



CITY COMMISSION MEETING AGENDA

Tuesday, April 07, 2026 at 5:30 PM – 118 W Central Ave, Arkansas City, KS

Please join our meeting and subscribe to our YouTube channel:
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I. Routine Business

1. Roll Call
2. Opening Prayer and Pledge of Allegiance
3. Additions or Deletions (**Voice Vote**)
4. Approval of the Agenda (**Voice Vote**)

II. Awards and Proclamations

1. Proclaim April 2026 as Child Abuse Prevention Month in Arkansas City.
2. Proclaim May 2, 2026 as Cinco De Mayo Day in Arkansas City.

III. Consent Agenda (Voice Vote)

Note: All matters listed below on the Consent Agenda are considered under one motion and enacted by one motion. There should be no separate discussion. If such discussion is desired, any item may be removed from the Consent Agenda and then considered separately under New Business.

1. Approve the March 17, 2026, regular meeting minutes as written.
2. A Resolution authorizing the City of Arkansas City to approve a temporary extension of license premises at Gloria's Bar, located at 1121 S. Summit St., to allow the sale and consumption of alcoholic liquor on public property pursuant to K.S.A. 45-2608, during Gloria's Cornhole Tournament Event on Saturday, April 25, 2026.
3. A Resolution authorizing the City of Arkansas City to allocate Unpledged Healthcare Sales Tax Funds in the amount of \$4,940.75 to SCK Health for uncompensated care provided to the community, consistent with Ordinance No. 2019-02-4481 and the City's intent to annually appropriate available revenues for health care purposes.
4. A Resolution authorizing a public meeting of the Governing Body to attend a Land Bank Board of Trustees meeting at 5:00 p.m. Tuesday, April 21, 2026, in the Commission Room at City Hall, located at 118 W. Central Avenue in Arkansas City.

IV. New Business

City Manager Department

1. An Ordinance exempting the application of K.S.A. § 41-719(c) to allow the sale and consumption of alcoholic liquor at a designated area of Wilson Park, from 10:00 AM to 10:00 PM, during Tacolalah on May 2, 2026. (**Roll Call Vote**)

Environmental Services Department

1. A Resolution authorizing a change order submitted by Midco Diving & Marine Services regarding water tank cleaning services for an amount not to exceed \$13,440.00 and pay the total invoice amount of \$32,364.00. **(Voice Vote)**
2. A Resolution authorizing the City of Arkansas City to accept a bid submitted by Oxford Saw & Mower to purchase a new 2026 Grasshopper 900D mower, for an amount not to exceed \$22,727.20. **(Voice Vote)**
3. A Resolution authorizing the City of Arkansas City to accept a proposal submitted by BarnesCo Inc. for the rehabilitation of the Wastewater Treatment Plant Wet Well Elevator, including the purchase of materials and installation, for an amount not to exceed \$31,000.00. **(Voice Vote)**

Public Services Department

1. A Resolution authorizing the City of Arkansas City to purchase a 2019 Altec Bucket Truck from Altec, Inc., for an amount not to exceed \$134,900.00. **(Voice Vote)**

V. City Manager Updates & Reminders

VI. Items for Discussion by City Commissioners

VII. Comments from the Audience for Items not on the Agenda

The public will be allowed to speak on issues or items that are not scheduled for discussion on the agenda. Individuals should address all comments and questions to the Commission. Comments should be limited to issues and items relevant to the business of the Governing Body. The Commission will not discuss or debate these items, nor will the Commission make decisions on items presented during this time. Each person will be limited to three (3) minutes.

VIII. Adjournment



P R O C L A M A T I O N

WHEREAS, Prevention is possible. With strong policies and investments, families and children can thrive, fostering prevention, stability and long-term well-being; and

WHEREAS, supporting families early reduces the need for a crisis response, improves lifelong outcomes, strengthens communities, and saves public dollars and costly downstream interventions across multiple systems; and

WHEREAS, every family and child is filled with tremendous promise, and we all have a collective responsibility to prevent Adverse Childhood Experiences (ACEs), foster the potential of every child, and promote Positive Childhood Experiences (PCEs); and

WHEREAS, Positive Childhood Experiences (PCEs)—such as loving caregivers and safe, stable, and nurturing relationships—play a vital role in helping children thrive by mitigating trauma and the negative impact of Adverse Childhood Experiences (ACEs); and

WHEREAS, families who receive the support they need before a crisis occurs are better equipped to provide safe, healthy, and nurturing environments, leading to children who are safer, healthier, and more hopeful about their futures; and

WHEREAS, childhood trauma, including abuse and neglect, can have long-term psychological, emotional, and physical effects throughout an individual’s lifetime and impact future generations; and

WHEREAS, primary prevention of child abuse and neglect can reduce the lifetime economic burden associated with child maltreatment; and

WHEREAS, strengthening families through access to concrete economic, social, and community-based supports reduces the likelihood of abuse and neglect and ensures children have the foundation for lifelong well-being; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, we acknowledge that we must work together as a community to increase awareness about what families need before they are in crisis and contribute to promoting the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

WHEREAS, investments in prevention initiatives—such as home visiting programs, family-strengthening policies, economic supports, and community-based child abuse prevention efforts—reduce the likelihood of abuse and neglect and ensure children have the foundation for lifelong well-being; and

WHEREAS, we can prevent child abuse and neglect before it happens.

NOW, THEREFORE, I, Tad Stover, Mayor of Arkansas City, do hereby proclaim **April 2026** as

CHILD ABUSE PREVENTION MONTH

in Arkansas City. Together, we can create a state where every child can grow up happy, healthy, and safe with hope for their future.

IN WITNESS WHEREOF, I have hereunto set my hand and caused this seal to be affixed.

TAD STOVER, MAYOR

April 7, 2026



P R O C L A M A T I O N

WHEREAS, every year the date of May 5 is observed to commemorate the Mexican army’s unlikely victory over French forces at the Battle of Puebla on May 5, 1862; and

WHEREAS, originating in the 1860s with Mexican-American communities in the American West, Southwest and Northwest, the American Cinco de Mayo holiday began as a way to commemorate the cause of freedom and democracy during the first years of the Civil War; and

WHEREAS, today in the United States, Cinco de Mayo is observed annually on May 5 as a celebration of Mexican heritage and pride; and

WHEREAS, Cinco de Mayo celebrations in the United States have taken on a significance beyond that in Mexico, including the displaying of banners and events highlighting Mexican culture, music, and regional dancing, as well as school districts holding special events to educate students about its historical significance; and

WHEREAS, the Arkansas City Equal Opportunity and Accessibility Advisory Board — in cooperation with 1025 The River, the Northwest Community Center Advisory Board, Visit Ark City, and other local sponsors — will be host to the annual Tacolalah Festival on **Saturday, May 2, 2026**, at Wilson Park, featuring dancing, food, games, music, and more from Mexico and several other Latino countries.

NOW, THEREFORE, the Mayor of the City of Arkansas City, Kansas, does hereby proclaim **May 2, 2026**, as

CINCO DE MAYO DAY

in Arkansas City, and encourage all citizens of the City of Arkansas City to observe Cinco de Mayo by participating in the annual Tacolalah Festival, and other appropriate ceremonies and activities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused this seal to be affixed.

TAD STOVER, MAYOR
April 7, 2026



City Commission Agenda Item

Meeting Date: April 7, 2026

From: Tiffany Parsons, City Clerk

Item: Approve March 17, 2026, Regular Meeting Minutes

Motion: Approve the March 17, 2026, regular meeting minutes as written.

Background: Each meeting, the City Commission reviews and approves the minutes of its prior meeting(s).

Commission Options:

1. Approve with consent agenda.
2. Remove item from consent agenda for further consideration.

Approved for Agenda by:

A handwritten signature in black ink, appearing to read "Randy Frazer", is written over a horizontal line.

Randy Frazer, City Manager



CITY COMMISSION MEETING MINUTES

Tuesday, March 17, 2026 at 5:30 PM — Commission Room, City Hall — 118 W. Central Ave

Routine Business

1. Roll Call

PRESENT:

- Mayor Tad Stover
- Vice-Mayor Steve Lungren
- Commissioner Chad Beeson
- Commissioner David Colquhoun
- Commissioner Charles Tweedy III

ABSENT:

City staff present: City Attorney Larry Schwartz, City Manager Randy Frazer, City Clerk Tiffany Parsons, Communications Director Shana Adkisson, Environmental Services Superintendent Kyle Blubaugh, Fire Chief Stuart Cassaboom, Police Chief Jim Halloway, Police Captain Leglighter, Mater Police Officer Shannese McIntosh, and Public Services Parks & Facilities Supervisor Connie Moore.

2. Opening Prayer led by Pastor Sammel Brand of Sacred Heart Church and Pledge of Allegiance led by Mayor Tad Stover.

3. Additions or Deletions to the agenda.

City Manager Frazer presented one addition to the agenda under **New Business City Manager Department Item No. 5: A Resolution authorizing the City of Arkansas City to approve the Professional Services Agreement with LK Architecture, Inc. for professional design, construction administration, and inspection services associated with the Wilson Park Playground CDBG Project No. 25-PF-027 and authorize the City Manager to execute the agreement on behalf of the City, for amount not to exceed amount of \$88,000. (Voice Vote)**

Motion made by Commissioner Colquhoun, seconded by Commissioner Tweedy III, to approve the addition to the agenda.

Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved.

4. Approval of the Agenda.

Motion made by Commissioner Tweedy III, seconded by Mayor Stover, to approve the agenda as amended.

Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved.

Awards and Proclamations

- 1. Mayor Stover proclaimed May 7, 2026, as a Day of Prayer in Arkansas City.
- 2. Mayor Stover proclaimed May 3-10, 2026, as National Music Week in Arkansas City.

Recognition of Visitors/Staff

- 1. Police Chief Holloway gave recognition to Mater Police Officer Shannese McIntosh for performing lifesaving efforts. On February 24, 2026, Arkansas City police responded to a reported stabbing where a male subject was found in a driveway with a severe upper thigh wound and significant blood loss. Officer Macintosh quickly applied a tourniquet,

stabilizing the individual until EMS arrived and transported him for advanced medical care, ultimately recovery. A hospital staff member later commended Officer Macintosh's swift, decisive actions, noting her response was critical in saving the individual's life.

Consent Agenda

Note: All matters listed below on the Consent Agenda are considered under one motion and enacted by one motion. There should be no separate discussion. If such discussion is desired, any item may be removed from the Consent Agenda and then considered separately under New Business.

1. Approve the March 3, 2026, regular meeting minutes as written.

Motion made by Commissioner Beeson, seconded Vice-Mayor Lungren, to approve the Consent Agenda as written.

Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved.

City Clerk Parsons offered the following items for consideration.

New Business

Environmental Services Department

1. A Resolution authorizing the City of Arkansas City to enter into an agreement with Adrian Eissinger transferring 717 S B Street to the Arkansas City Land Bank and forgiving special assessments in the amount of \$11,089.86.

Motion made by Vice-Mayor Lungren, seconded by Commissioner Colquhoun, to table the item for further discussion.

Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved.

2. A Resolution authorizing the City of Arkansas City to approve the Cowley County Humane Society HVAC replacement project consisting of the Base Bid and Alternate #1 in the total amount of \$59,977, plus applicable sales tax, with project cost shared equally between the City of Arkansas City and the City of Winfield, each paying 50% of the total project costs.

Motion made by Mayor Stover, seconded by Commissioner Colquhoun, to approve the item as written.

*Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved; given **Resolution No. 2026-03-3813**.*

3. A Resolution authorizing the City of Arkansas City to approve the Agreement for Professional Administrative Services between the City of Arkansas City and Ranson Financial Group, LLC for administration of Community Development Block Grant Project No. 25-PF-027, pertaining the Wilson Park Playground Equipment, with compensation not to exceed \$35,000, and authorize the Mayor and City Clerk to execute the agreement.

Motion made by Commissioner Beeson, seconded by Commissioner Tweedy III, to approve the item as written.

*Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved; given **Resolution No. 2026-03-3814**.*

4. A Resolution authorizing the City of Arkansas City to approve the Construction Contract Agreement with Multisports, LLC in the amount of \$235,500 for construction of the Wilson Park Pickleball Courts (LWCF Project No. 20-00839) and authorize the City Manager and City Clerk to execute the agreement and any related documents necessary to complete the project.

Motion made by Commissioner Beeson, seconded by Commissioner Tweedy III, to approve the item as written.

*Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved; given **Resolution No. 2026-03-3815**.*

5. A Resolution authorizing the City of Arkansas City to approve the Professional Services Agreement with Architecture, Inc. for professional design, construction administration, and inspection services associated with the Wilson Park Playground CDBG Project No. 25-PF-027 and authorize the City Manager to execute the agreement on behalf of the City, for amount not to exceed \$88,000.

Motion made by Commissioner Stover, seconded by Commissioner Beeson, to approve the item as written.

*Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved; given **Resolution No. 2026-03-3816**.*

Environmental Services Department

1. A Resolution authorizing the City of Arkansas City to accept the labor and materials supplied by Layne Christensen Company for the rehabilitation of Well 10, in the amount of \$44,048.00.

Motion made by Commissioner Colquhoun, seconded by Mayor Stover, to approve the item as written.

*Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved; given **Resolution No. 2026-03-3817**.*

Fire/EMS Department

1. A Resolution authorizing the City of Arkansas City to execute a Design-Build Agreement with Crossland Construction Company, Inc. for pre-construction and design services for the new Arkansas City Fire Station, including associated exhibits, with total compensation for design and pre-construction services not to exceed \$472,500, and authorizing the City Manager to take all actions necessary to advance the project to a Guaranteed Maximum Price (GMP) for future Commission consideration.

Motion made by Commissioner Beeson, seconded by Vice-Mayor Lungren, to approve the item as written.

*Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved; given **Resolution No. 2026-03-3818**.*

Public Services Department

1. A Resolution authorizing the City of Arkansas City to accept a bid submitted by Schmidt & Sons, for the purchase of two 2025 Kubota mowers for use by the cemetery shop, for an amount not to exceed \$35,600.00.

Motion made by Mayor Stover, seconded by Commissioner Colquhoun, to approve the item as written.

*Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved; given **Resolution No. 2026-03-3819**.*

City Manager Updates & Reminders

1. **March 5 – Business & Community Development Roundtable** - City staff met in Wellington, Kansas with Senator Marshall's staff, SBA, and USDA to explore programs, resources, and contacts supporting local businesses, community development and disaster relief.
2. **March 9 – Fire Station Open House** - About 50 attendees toured the fire station, engaged with staff, and learned about current facility conditions.
3. **March 11 – CDBG Awards Ceremony** - City staff and a couple commissioners traveled to Topeka, KS to attend a accept two CDBG grant awards, one for housing rehabilitation and the other for park equipment totaling \$928,000. Arkansas City was the only city to receive two grant award checks.
4. **March 12 – Follow-Up Meeting with Senator's Staff** - City leadership met again with Senator Marshall's office to further discuss local needs and priorities.
5. **March 13 - Data Center Informational Meeting** - City Manager Frazer and Commission Lungren attended a regional session in Wichita to better understand data center operations, infrastructure demands, and community impacts.

6. **March 19 – Cherokee Strip Museum Lunch & Learn** - Commissioners were invited to attend a noon lunch-and-learn event hosted by the Cherokee Strip Land Rush Museum.
7. **March 24 – CDBG Housing Grant Open House** - City will hold an open house to engage contractors and applicants in the housing program, following more than 70 pre-applications submitted.
8. **March 26 – Retirement Reception** - A retirement celebration for Wade Magnus will be held from 1–3 p.m. in the City Hall Commission Chambers.
9. **East Pressure Zone Water Project Update** - Continued progress on the East Pressure Zone Water Infrastructure Project serving the east side of Walnut Street and the Crestwood Addition. Estimated total project costs is approximately \$4.08 million, following engineering estimates and planning. City plans to apply for up to \$800,000 in CDBG grant funding to aid in the cost. The project will not likely qualify for State Revolving Fund (SRF) loans. Alternative financing options are being considered including rural development funding and bond financing. Easement negotiations are still pending along highway 77.
10. **Splash Pad Project** - Concrete has been poured and the splash pad is expected to be completed ahead of the Memorial Day opening timeframe.
11. **Pickleball Court Project** - Construction is scheduled to begin April 15 and is progressing as planned.
12. **Wilson Park Playground Project** - Recently approved equipment will move forward with installation targeted for late October.
13. **Insurance Renewal** - Property and liability insurance increased by 9% due to higher replacement values, while coverage and deductibles remained stable.
14. **PEC Monthly Update** – Handout of project updates were provided to the commission.
15. **AT&T Fiber Buildout** – AT&T has begun a communitywide fiber installation, expanding broadband infrastructure.
16. **Financial Report Reminder** – Commission was reminded to review financials located in the back of the packet, which are currently in good standing early in the year.

Items for Discussion by City Commissioners

Vice Mayor Lungren inquired about a status update and next steps on the building on North Summit with fencing around it. Community Development Director White spoke that it has already been declared a dangerous structure and will collect information for further upcoming discussion.

Commissioner Tweedy III provided a reminder about the Train Show taking place Saturday, March 21st, usually lasts until 4:00 pm and is well attended.

Comments from the Audience for Items not on the Agenda

The public will be allowed to speak on issues or items that are not scheduled for discussion on the agenda. Individuals should address all comments and questions to the Commission. Comments should be limited to issues and items relevant to the business of the Governing Body. The Commission will not discuss or debate these items, nor will the Commission make decisions on items presented during this time. Each person will be limited to three (3) minutes.

- Jeff Blubaugh, 501 N 1st St. – shared concerns about youth mental health and suicide, highlighted his volunteer music outreach group, and proposed transforming Wilson Park into an indoor music and training facility to positively impact youth and strengthen the community.
- Tammy Retzer, 11136 226th Dr. – addressed the Commission along with resident Carolyn Horton regarding completed property cleanup and charges at 1905 N. 11th. City Clerk Parsons mentioned that she recently fulfilled a records request for Ms. Retzer, providing the contact information to the Community Development Department. Retzer is to meet with the Community Department to clarify her concerns.

Adjournment

Motion made by Commissioner Tweedy III, seconded by Commissioner Colquhoun to adjourn the meeting.

Voice vote was unanimous in favor of the motion. Mayor Beeson declared the motion approved and meeting adjourned.

THE CITY OF ARKANSAS CITY
BOARD OF CITY COMMISSIONERS

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

Prepared by: Tiffany Parsons, City Clerk

DRAFT



City Commission Agenda Item

Meeting Date: April 7, 2026
From: Tiffany Parsons, City Clerk
Item: Temporary Extension of Licensed Premises
Gloria's Bar Cornhole Tournament Event 4-25-2026

Motion: **Consent Agenda Item:** A Resolution authorizing the City of Arkansas City to approve a temporary extension of license premises at Gloria's Bar, located at 1121 S. Summit St., to allow the sale and consumption of alcoholic liquor on public property pursuant to K.S.A. 45-2608, during Gloria's Cornhole Tournament Event on Saturday, April 25, 2026. **(Voice Vote)**

Background: Gloria, owner of Gloria's Bar, a licensed drinking establishment, has requested to temporarily extend the licensed premises located at 1121 S Summit St. into an unlicensed public right-of-way to accommodate a cornhole tournament event she is hosting to be held on Saturday, April 25, 2025, during specified hours of 12:00 PM to 12:00 AM.

A special event application has also been filed with the City Clerk's Office for the rental of city barricades, and to include the sale and consumption of alcoholic liquor pending approval of this resolution. Gloria's Bar has provided reasonable assurances that it will take all necessary precautions to ensure the property is used in full compliance with applicable state and local law.

Upon approval, this resolution is required to be submitted with the application to the State of Kansas ABC for license issuance. Gloria's must remit a copy of the issued state license to obtain her City issued license for this request to be valid.

Commission Options:

- 1. Approve the Resolution.
- 2. Disapprove of the Resolution.
- 3. Table the Resolution for further discussion.

Fiscal Impact: Amount: **None.**

Attachments: Resolution, Event Map, & ABC-816 Info. Sheet.

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2026-04-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY APPROVE A TEMPORARY EXTENSION OF LICENSED PREMISES AT GLORIA’S BAR, LOCATED AT 1121 S SUMMIT ST., TO ALLOW SALE AND CONSUMPTION OF ALCOHOLIC LIQUOR ON PUBLIC PROPERTY PURSUANT TO K.S.A. 41-2608.

WHEREAS, the City of Arkansas City has received a request from Gloria’s Bar, a licensed drinking establishment, to temporarily extend the licensed premises located at 1121 S Summit St. into an unlicensed public right-of-way to accommodate Gloria’s Cornhole Tournament event to be held on **Saturday, April 25, 2026**, during specified hours of 12:00 PM to 12:00 AM; and

WHEREAS, pursuant to K.S.A. 41-2608, the governing body of a city may approve by ordinance or resolution the temporary extension of the licensed premises of a public venue, club, or drinking establishment into a street, alley, road, sidewalk, or highway that is closed to motor vehicle traffic; and

WHEREAS, the owner(s) of Gloria’s Bar have provided reasonable assurances that they will take all necessary precautions to ensure the property is used in full compliance with applicable state and local law; and

WHEREAS, Gloria’s Bar must also apply and be approved for a temporary extension of premises by the State Alcoholic Beverage Control. This approved resolution must accompany the state application.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF ARKANSAS CITY, KANSAS:

SECTION ONE: The Board of City Commissioners of the City of Arkansas City hereby authorizes the City to approve a Temporary Extension of License Premise at Gloria’s Bar, located at 1121 S Summit St., to allow the sale and consumption of alcoholic liquor on public property, pursuant to K.S.A. 41-2608, and local law subject to the following terms and conditions:

1. Compliance: Gloria’s Bar shall take all necessary precautions to ensure compliance with all other provisions of the State Law and the Arkansas City Municipal Code, including the Uniform Public Offense Code.
2. Age Restriction: No person younger than twenty-one (21) years of age shall be sold or served alcohol, and precautions shall be taken to ensure this does not occur.
3. Operating Hours: The temporary extension of licensed premises shall only operate during Gloria’s Cornhole Tournament event hours from 12:00 PM until 12:00 AM.
4. Permitted Location: The temporary extension area includes the space from Gloria’s Bar’s south fence and building, through and encompass the city-owned lot at 1123 S. Summit St., and across W Tyler Ave. between S Summit St. and 1st Street, without encroaching on pedestrian walkways.
5. Barricades: Adequate number of barricades must be in place to block W Tyler Ave. to through traffic during the event.
6. Fencing and Security: The temporary extended licensed premises must be fully enclosed using temporary fencing, rope, banners, or other similar material preferably with the use of reflective tape, barricades or cones for added safety measures. All entry/exit points into the sale and consumption area must be monitored to prevent alcohol from being taken off-site.

- 7. Signs: Appropriate signs will be placed identifying the boundaries of the designated area, in a size and manner to provide notice to legal patrons entering or leaving the area.
- 8. Gloria’s Bar shall not allow a number of legal patrons inside the premises in excess of the occupancy load established by the approved authorities, if applicable.
- 9. Lighting: Additional lighting is encouraged, but may not flash to resemble traffic signals, or endanger motorists. Electrical wires must be safely secured, avoid trip hazards, and provide at least 10 feet of clearance if overhead. No open flames, including candles are prohibited.
- 10. Clean Up: Gloria’s Bar shall leave the premises in the original condition as it existed prior to the permitted dates, and shall remove all fencing, trash, seating, and other supplies from the event; and repair any damage, in a timely fashion.
- 11. Scope: This Temporary Extension of Licensed Premises shall apply only specially to the exterior area and shall not include any adjacent public or private property.

SECTION TWO: This Resolution will be in full force and effect from its date of passage by the Board of City Commissioners of the City of Arkansas City.

PASSED AND RESOLVED by the Governing Body of the City of Arkansas City, Kansas, on this 7th day of April 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

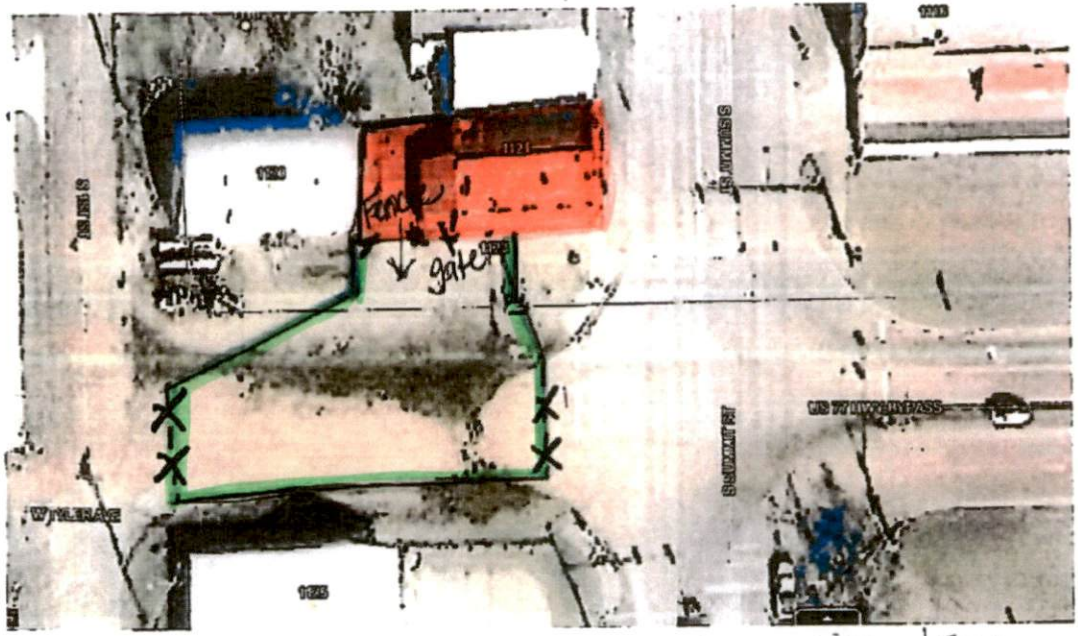
CERTIFICATE




I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-04-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on April 7, 2026, as the same appears of record in my office.

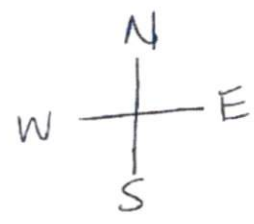
DATED: _____.

Tiffany Parsons, City Clerk

Gloria's Bar Map



-  1121 S. Summit St. - Current licensed premises w/ fence
-  Temp. ext. area (public road) W. Tyler Ave. & 1123 S. Summit
-  Barricades



Alcoholic Beverage Control
109 SW 9th Street, 5th Floor
PO Box 3506
Topeka KS 66601-3506



Section III, Item 2.
Phone: 785-296-7015
Fax: 785-296-7185
Kdor_abc.email@ks.gov
www.ksrevenue.gov/abcindex.html

REQUEST FOR TEMPORARY EXTENSION OF PREMISE (ABC-816)

WHICH FORM DO I NEED TO COMPLETE?

Complete and submit this *REQUEST FOR TEMPORARY PREMISE APPROVAL (ABC-816)* if you:

- currently possess a liquor license and are applying for a **temporary extension** of your licensed premise. If you do not have control of the area you are extending into, you must provide written permission from the owner or the city/county.
- If you are extending into public streets, alleys, roads, sidewalks or highways, you must provide a copy of the ordinance or resolution approval issued by the local governing body.

Complete and submit the *REQUEST FOR PERMANENT PREMISE APPROVAL (ABC-806)* if you:

- are applying for a new liquor license.
- currently possess a liquor license and are applying for a **permanent change** to your existing licensed premise.
- currently possess a liquor license and are changing your location. You must also complete and submit the *ABC LIQUOR LICENSE/PERMIT BUSINESS NAME AND/OR ADDRESS CHANGE FORM (ABC-22)* along with a copy of your lease or deed.

All forms may be found on our website at: <https://ksrevenue.gov/abcforms.html>

INSTRUCTIONS FOR THIS TEMPORARY EXTENSION OF PREMISE REQUEST (ABC-816):

1. LICENSEE INFORMATION. Enter the licensee information requested.
2. TEMPORARY EXTENSION INFORMATION. Check the appropriate box(es).
 - a. If licensee does not have control of the premises, attach written permission from the property owner or city/county to this form before submission.
 - b. If licensee is to extend onto a public street, alley, road, sidewalk or highway, attach the approved ordinance/resolution to this form before submission.
3. DIAGRAM. Check the appropriate box, then draw a complete diagram of the premises for which you are seeking license approval **or** attach your own drawing, provided it is no larger than 8½ X 11, to this form.
 - a. The diagram must include **all** entrances, exits and interior doors, walls, coolers, bars, liquor storage space, kitchen, counters, sales area, office, restrooms, premises boundaries, etc.
 - b. The diagram must show approximate dimensions of the premise for which you are seeking approval.
 - c. The diagram must indicate your current premise (if applicable) as well as the temporary extension area.
4. ZONING. Take the form to the city/county clerk to complete the zoning section of the form.
5. Sign and date form.
6. Submit your completed request to the ABC by mail, fax or email to KDOR_ABC.Licensing@ks.gov **at least 10 calendar days prior to the temporary extension event date.**

CONTACT INFORMATION:

If you have questions or need assistance, please contact us by:

- **Phone: 785-296-7015; or, Email:**
- **KDOR_ABC.Email@ks.gov**



City Commission Agenda Item

Meeting Date: April 7, 2026
 From: Randy Frazer, City Manager & Jennifer Waggoner, Finance Director/Treasurer
 Item: Request from SCK Health for Distribution of Tax Funds for Uncompensated Care

Motion: *Consent Agenda:* A Resolution authorizing the City of Arkansas City to allocate Unpledged Healthcare Sales Tax Funds in the amount of \$4,940.75 to SCK Health for uncompensated care provided to the community, consistent with Ordinance No. 2019-02-4481 and the City’s intent to annually appropriate available revenues for health care purposes. **(Voice Vote)**

Background: A request letter dated March 24, 2026, was submitted by SCK Health to the City of Arkansas City for funds in the amount of \$4,940.75. This request is for reimbursement of charity care provided by SCK Health to community members who are unable to pay for medical services.

Pursuant to Ordinance No. 2019-02-4481, the City has committed to annually appropriate certain available revenues for operational expenses incurred in delivering uncompensated care.

SCK Health has provided supporting documentation of charity care costs for the total amount requested, consistent with prior practices and City policy regarding the use of these funds. Staff recommend approval of this request in alignment with the City’s ordinance and long-standing commitment to support local healthcare services through the use of dedicated sales tax revenues.

Commission Options:

1. Approve the Resolution
2. Disapprove the Resolution
3. Table the Resolution for further discussion

Fiscal Impact: Amount: **\$4,940.75**

Fund: **45 - Unpledged Healthcare Sales Tax Fund** Department: **100 - General Government**

Expense Code: **8110 - Distribution to other Agency**

Included in budget Grant Bonds Other Not Budgeted

Attachments:

- Resolution
- Request Letter from SCK Health dated March 24, 2026
- Charity Care Summary Documentation

Approved for Agenda by:



Randy Frazer, City Manager

RESOLUTION NO. 2026-04-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ALLOCATE UNPLEDGED HEALTHCARE SALES TAX FUNDS IN THE AMOUNT OF \$4,940.75 TO SOUTH CENTRAL KANSAS (SCK) HEALTH, FOR UNCOMPENSATED CARE PROVIDED IN THE COMMUNITY, CONSISTENT WITH ORDINANCE NO. 2019-02-4481 AND THE CITY’S INTENT TO ANNUALLY APPROPRIATE AVAILABLE REVENUE FUNDS FOR HEALTHCARE PURPOSES.

WHEREAS, SCK Health submitted a request dated March 24, 2026, for reimbursement in the amount of \$4,940.75 for charity care provided to community members unable to pay for medical services; and

WHEREAS, SCK Health provided documentation supporting the costs of this charity care, consistent with City policy and past practice for the use of healthcare sales tax funds; and

WHEREAS, in accordance with Ordinance No. 2019-02-4481, the City intends to annually allocate available revenue to support uncompensated healthcare services, and staff recommends approval of this request.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ARKANSAS CITY, KANSAS:

SECTION ONE: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the City of Arkansas City, Kansas, to allocate \$4,940.75 to South Central Kansas (SCK) Health for uncompensated care provided to the community, consistent with Ordinance No. 2019-02-4481 and the City’s intent to annually appropriate available revenue funds for healthcare purposes. A letter of request and supporting documentation from SCK Health is attached hereto and incorporated for reference.

SECTION TWO: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the Mayor and/or City staff of the City of Arkansas City, Kansas, to take such further and other necessary actions that are required to effectuate the intent and purposes of this Legislative Enactment.

SECTION THREE: This Resolution shall be in full force and effect from and after its adoption by the Governing Body of the City of Arkansas City.

PASSED AND RESOLVED by the Governing Body of the City of Arkansas City, Kansas, on this 7th day of April 2026.

(Seal)

ATTEST: _____
Tad Stover, Mayor

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-04-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on April 7, 2026, as the same appears of record in my office.

DATED: _____

Tiffany Parsons, City Clerk



March 24th, 2026

City of Arkansas City, Kansas
Attn: Jennifer Waggoner
118 West Central
Arkansas City, KS 67005

Dear Jennifer,

I am writing to request Compensating Use Tax Funds from the city in the amount of \$4940.75. The Charity Care details are enclosed that support this amount. Thank you for your assistance with this request.

SCK Health is appreciative of the tax support for uncompensated care provided to the community.

Appreciated,

Margaret Grismer
CEO

50715000	99031	CHARITY CARE WRITE-OFF	-1	-10.00	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.41	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.41	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.41	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.41	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.41	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.42	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.41	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.41	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.42	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.41	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.41	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.41	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-38.41	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-24.52	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-427.52	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-396.00	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-828.00	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-396.00	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-15.72	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-15.72	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-15.72	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-15.72	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-15.72	8/31/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1615.29	8/31/2022	
TOTAL		CHARITY CARE W/OFF	-34	-15139.84		-15139.84
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1246.70	9/30/2022	
50715000	99031	CHARITY CARE WRITE-OFF	-1	-8804.32	9/30/2022	
TOTAL		CHARITY CARE W/OFF	-2	-10051.02		-10051.02
50715000	99031	CHARITY CARE WRITE-OFF	-1	-11.00	10/31/2022	

2/10/2026 \$35,481.10
 Remaining → <2663.23>

50715000	99031	CHARITY CARE WRITE-OFF	-1	-4675.98	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-127.43	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-3045.51	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-5328.96	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-4566.06	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-3765.51	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1090.00	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1577.70	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-386.50	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1460.00	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1475.00	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-14.34	10/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-11501.02	10/31/2022

3/24/26
Remaining \$ 7,350.21
 ~~\$4,940.75~~
 \$ 2,409.46

****TOTAL**** **CHARITY CARE W/OFF** **-14** **-39025.01** **-39025.01**

Nov-22 NONE

50715000	99031	CHARITY CARE WRITE-OFF	1	15.48	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	1	599.51	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-170.00	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-269.00	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-189.00	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-268.82	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1258.70	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-5146.01	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-65.00	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-65.00	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-65.00	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-65.00	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-90.00	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-21.00	12/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-6712.01	12/31/2022



City Commission Agenda Item

Meeting Date: April 7, 2026

From: Tiffany Parsons, City Clerk

Item: **Consent Agenda Item:** Schedule Special Land Bank Board of Trustees Meeting

Purpose: A Resolution authorizing a public meeting of the Governing Body to attend a Land Bank Board of Trustees meeting at 5:00 p.m. Tuesday, April 21, 2026, in the Commission Room at City Hall, located at 118 W. Central Avenue in Arkansas City. **(Voice Vote)**

Background: All five (5) members of the Governing Body of the City of Arkansas City, Kansas, also serve as members of the City's Land Bank Board of Trustees. In order to comply with the Kansas Open Meetings Act, the Governing Body of the City of Arkansas City, Kansas, must designate this upcoming Land Bank Board of Trustees meeting as a public meeting of the Governing Body.

At this meeting the board will consider a transfer of property out of the City's Land Bank.

Commission Options:

1. Approve the Resolution.
2. Disapprove of the Resolution.
3. Table the Resolution for further discussion.

Attachments: Resolution

Approved for Agenda by:

A handwritten signature in black ink, appearing to read "Randy Frazer", is written over a horizontal line.

Randy Frazer, City Manager

RESOLUTION NO. 2026-04-_____

A RESOLUTION AUTHORIZING A PUBLIC MEETING OF THE GOVERNING BODY TO ATTEND A SPECIAL LAND BANK BOARD OF TRUSTEES MEETING AT 5:00 P.M. TUESDAY, APRIL 21, 2026, IN THE COMMISSION ROOM AT CITY HALL, 118 W. CENTRAL AVE.

WHEREAS, all five (5) members of the Governing Body of the City of Arkansas City, Kansas, also serve as members of the City's Land Bank Board of Trustees; and

WHEREAS, in order to comply with the Kansas Open Meetings Act, the Governing Body of the City of Arkansas City, Kansas, must designate this upcoming Land Bank Board of Trustees meeting as a public meeting of the Governing Body.

NOW, THEREFORE, IN CONSIDERATION OF THE AFORESTATED PREMISES, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ARKANSAS CITY, KANSAS:

SECTION ONE: The Governing Body of the City of Arkansas City, Kansas, hereby establishes that it shall hold a public meeting at 5:00 p.m. on April 21, 2026, in the Commission Room at City Hall, 118 W. Central Ave., Arkansas City, Kansas, to attend a Land Bank Board of Trustees meeting.

SECTION TWO: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes City Staff of the City of Arkansas City, Kansas, to take such further and other necessary actions that are required to effectuate the intent and purposes of this Legislative Enactment, and also to notify all persons requesting notice of such public meetings under the Kansas Open Meetings Act and K.A.R. 16-20-1.

SECTION THREE: This Resolution shall be in full force and effect from its date of passage by the Governing Body of the City of Arkansas City, Kansas.

PASSED AND RESOLVED by the Governing Body of the City of Arkansas City, Kansas, on this 7th day of April 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-04-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on April 7, 2026, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



City Commission Agenda Item

Meeting Date: April 7, 2026

From: Tiffany Parsons, City Clerk

Item: Sale and Consumption of Alcoholic Liquor at Wilson Park during Tacolalah

Motion: An Ordinance exempting the application of K.S.A. § 41-719(c) to allow the sale and consumption of alcoholic liquor at a designated area of Wilson Park, from 10:00 AM to 10:00 PM, during Tacolalah on May 2, 2026. **(Roll Call Vote)**

Background: The Tacoloalah Committee has requested the Governing Body allow them to sponsor an event to sell and serve alcohol at a designated area of Wilson Park during Tacolalah from hours of 10:00 AM until 10:00 PM, on Saturday, May 2, 2026. This will include a beer garden during the festiaval where The Sandbar, a dually licensed caterer with the State of Kansas and the City of Arkansas City will be selling and serving.

The event will support Tacolalah and the committee has provided reasonable assurances that it will take all necessary precautions to ensure the property is used in full compliance with applicable state and local law. No persons under twenty-one (21) years of age will be allowed within the enclosed area where alcohol is being served.

The prospective event map is attached; however, the location of the beer garden may need to change contingent upon the new pickleball court construction status. Staff will continue to coordinate with the contractor and the Tacoloalah Committee closer to the event.

Commission Options:

1. Approve the Ordinance.
2. Disapprove of the Ordinance.
3. Table the Ordinance for further discussion.

Fiscal Impact: Amount: **Publication Cost**

Attachments: Ordinance & Event Map

Approved for Agenda by:

A handwritten signature in black ink, appearing to read "Randy Frazer", is written over a horizontal line.

Randy Frazer, City Manager

ORDINANCE NO. 2026-04-_____

AN ORDINANCE EXEMPTING THE APPLICATION OF K.S.A. § 41-719(C) TO ALLOW THE SALE AND CONSUMPTION OF ALCOHOLIC LIQUOR AT A DESIGNATED AREA OF WILSON PARK, FROM 10:00 AM TO 10:00 PM, DURING TACOLALAH ON MAY 2, 2026.

WHEREAS, The Tacolalah Committee has requested the Governing Body allow them, or a duly-licensed caterer acting on their behalf, to sell and serve alcohol at a designated area of Wilson Park, from 10:00 AM until 10:00 PM, during Tacolalah on May 2, 2026; and

WHEREAS, proceeds from the event will support Tacolalah; and

WHEREAS, The Tacolalah Committee has provided reasonable assurances that it will take all necessary precautions to ensure the property is used in full compliance with applicable state and local law; and

WHEREAS, in order to use the property in the manner requested, the Governing Body is required by Kansas Statute to adopt an Ordinance specifically exempting the property from the provisions of K.S.A. § 41-719(c), which prohibits the consumption of alcoholic liquor on public property.

NOW, THEREFORE, IN CONSIDERATION OF THE AFORESTATED PREMISES, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ARKANSAS CITY, KANSAS:

SECTION ONE: Notwithstanding any provision of Municipal Code to contrary, the Governing Body of the City of Arkansas City hereby exempts property located at Wilson Park (701 N. Summit St.) and designated on the attached map (hereafter “the Premises”) from the provisions of K.S.A. § 41-719(c), from 10:00 AM until 10:00 PM on May 2, 2026. The Governing Body hereby grants this exemption as it is a unique opportunity specifically tied to Tacolalah, a community celebration; it will be fully-contained and have extensive measures in place to provide for security and extensive monitoring to ensure compliance with Municipal Laws; and it will support a quality non-profit organization providing services solely in Arkansas City. By providing this exemption, the Governing Body hereby authorizes the Tacolalah Committee, or a duly-licensed caterer acting on their behalf, to sell and serve alcoholic liquor by the drink for consumption on the Premises, subject to the following terms and conditions:

1. The Tacolalah Committee shall take all necessary precautions to ensure compliance with all other provisions of Arkansas City Municipal Code, including the Public Offense Code.
2. No person under twenty-one (21) years of age shall be allowed within the enclosed area where alcohol is served. The Tacolalah Committee or its designee shall check photo identification to ensure no one under the age of 21 enters the area.
3. The Premises must be fully gated or otherwise enclosed. Any place where the gating or other enclosure provides an opening for entrance and exit from the Premises must be manned to ensure no one may leave the fenced premises with an open container of alcohol/cereal malt beverage.
4. The Tacolalah committee shall not allow a number of persons inside the Premises in excess of the occupancy load established by approved authorities, if applicable.
5. The Tacolalah committee shall leave the Premises in a same or similar condition as it existed prior to the exemption dates, and shall remove all gating, trash, seating, portable toilets, and other supplies from the event; and repair any damage, in a timely fashion.

6. This exemption shall only apply to the interior of the gated Premises and shall not in any surrounding curtilage.

SECTION TWO: PUBLICATION; EFFECTIVE DATE. This Ordinance, or a summary thereof, shall be published one time in the official City newspaper, and shall take effect and be in force from and after said publication.

PASSED AND ORDAINED by the Governing Body of the City of Arkansas City, Kansas, on the 7th day of April 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

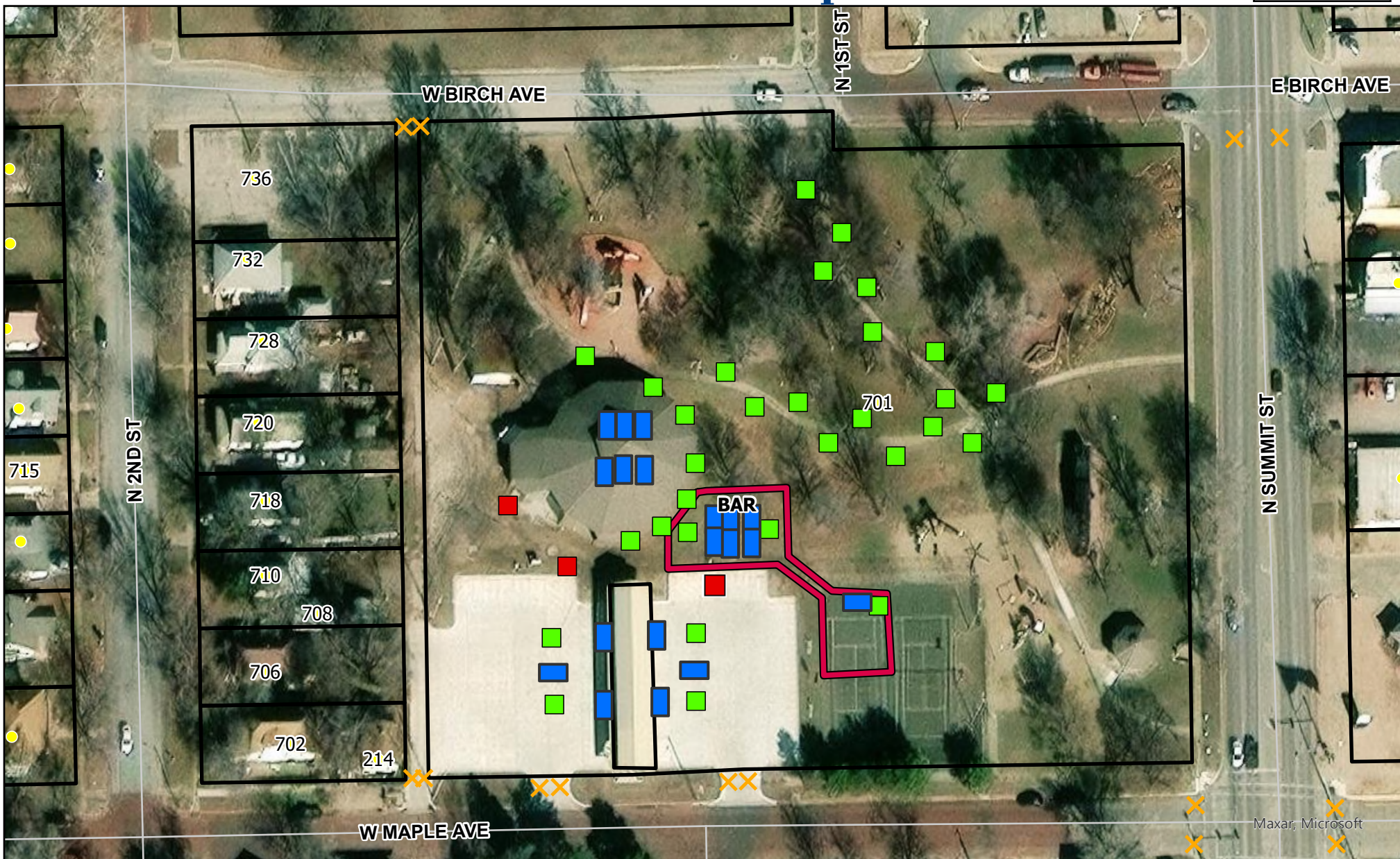
I, hereby certify that the above and foregoing is a true and correct copy of Ordinance No. 2026-04-_____ of the City of Arkansas City, Kansas adopted by the governing body on April 7, 2026, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

Tacolalah Setup

Section , Item 1.



Produced by the City of Arkansas City GIS using the best available data to date. The City makes no warranty or representation, expressed or implied, with respect to the data displayed. March 16, 2026

- Dumpsters - 3 total
- Picnic Tables - 19 total
- Trash Carts - 30 total
- X Barricades

4 Barricades at each intersections from Birch to Walnut for Color Run 8AM-10AM
All others as indicated all day





City Commission Agenda Item

Meeting Date: April 7, 2026

From: Environmental Services

Item: Change Order: Midco Water Tank Cleaning Services

Motion: A Resolution authorizing a change order submitted by Midco Diving & Marine Services regarding water tank cleaning services for an amount not to exceed \$13,440.00 and pay the total invoice amount of \$32,364.00. **(Voice Vote)**

Background: On June 17, 2025, the governing body approved Resolution No. 2025-06-3724 which authorized the City of Arkansas City to accept a bid from Midco Diving & Marine Services, Inc. to conduct water tank cleaning and inspections, for an amount to exceed \$18,924.00. At that time, it was also noted that this amount was the base cost for cleaning and inspections with any additional sediment over 3 inches estimated at \$480.00/hr. and any additional epoxy repairs billed at \$480.00/hr., which would be submitted via change orders.

A change order for Midco Diving & Marine Services is requested to cover additional work completed, increasing the original contract amount from \$18,924.00 to \$32,364.00. The change order includes 24 hours of additional sediment removal in the charge tank, which receives raw water prior to treatment and accumulated excessive sediment that incurs extra cost for removal. It also includes 4 hours of epoxy repairs, weather stripping, overflow screen installation, and related repairs identified during the work. These extra work hours combined came to \$13,400.00 in additional labor cost.

Staff recommends approval of the change order to compensate Midco Diving & Marine Services for the additional work completed, which allowed for the continued reliable operation of the water treatment facility without interruption.

Commission Options:

1. Approve the Resolution.
2. Disapprove of the Resolution.
3. Table the Resolution for further discussion.

Fiscal Impact: Amount: **Change Order \$13,440.00; New Invoice total \$32,364.00**

Fund: **(16) Water** Department: **(651) WTP** Expense Code: **(6214) Other Professional Services**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution and Midco Final Invoice

Previously Adopted Resolution, Ordinance and/or Change Order:

- **Resolution No. 2025-01-3673** Emergency Sewer Main Repair Under BNSF RR Kuhn Mechanical_ADD ITEM 1-21-2025

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2026-04-_____

A RESOLUTION AUTHORIZING A CHANGE ORDER SUBMITTED BY MIDCO DIVING & MARINE SERVICES REGARDING WATER TANK CLEANING SERVICES FOR ADDITIONAL WORK COMPLETED IN THE AMOUNT OF \$13,440.00 AND FURTHER APPROVING PAYMENT OF THE NEW TOTAL INVOICED AMOUNT NOT TO EXCEED \$32,364.00.

WHEREAS, on June 17, 2025, the City Commission approved Resolution No. 2025-06-3724, authorizing the City of Arkansas City to accept a bid from Midco Diving & Marine Services, Inc. to conduct water tank cleaning and inspections, for an amount to exceed \$18,924.00; and

WHEREAS, a change order is now necessary to cover an additional 24 hours of sediment removal labor completed in the charge tank, and the additional 4 hours of epoxy repairs, weather stripping, and overflow screen installation related repairs identified during the work completed by Midco Diving & Marine Services.

NOW, THEREFORE, IN CONSIDERATION OF THE AFORESTATED PREMISES, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ARKANSAS CITY, KANSAS:

SECTION ONE: The Governing Body of the City of Arkansas City hereby authorizes a change order submitted by Midco Diving & Marine Services regarding water tank cleaning services for additional work completed in the amount of \$13,440.00 and further approving payment of the new total invoiced amount not to exceed \$32,364.00.

SECTION TWO: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the Mayor and/or City Staff of the City of Arkansas City, Kansas, to take such further and other necessary actions that are required to effectuate the intent and purposes of this Legislative Enactment.

SECTION THREE: This Resolution shall be in full force and effect from its date of passage by the Governing Body of the City of Arkansas City, Kansas.

PASSED AND RESOLVED by the Governing Body of the City of Arkansas City, Kansas, on this 7th day of April 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-04-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on April 7, 2026, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

DRAFT

Midco Diving & Marine Services, Inc.

P.O. Box 513
Rapid City, SD 57709-0513
+18004791558
lacy@midcodiving.com
www.midcodiving.com



BILL TO

City of Arkansas City - KS
Attn: Kyle Blubaugh
2929 N 2nd St
Arkansas City, KS 67005

SHIP TO

City of Arkansas City - KS
Bryant Tank
37.092966, -97.043129

Charge Tank
37.057214, -97.043029

Chestnut Tank
37.063113, -97.030613

Clearwell
37.057234, -97.044330

Arkansas City, KS 67005

INVOICE 6474

DATE 02/24/2026 TERMS Net 10 Days

DUE DATE 03/21/2026

PURCHASE ORDER
N/A

JOB ID
P2025298

DATE	DESCRIPTION	AMOUNT
02/24/2026	Water Reservoir Cleaning and Inspection x4	16,944.00
02/24/2026	Additional Sediment Removal (24 Hrs) Epoxy Repairs, Weather Stripping, Overflow Screen Install, Repairs (4 Hrs)	13,440.00
02/24/2026	Full Written Report & Video x4	1,980.00

Thank you for your business!

Pay invoice

SUBTOTAL	32,364.00
TAX	0.00
TOTAL	32,364.00

TOTAL DUE \$32,364.00



City Commission Agenda Item

Meeting Date: April 7, 2026

From: Kyle Blubaugh Environmental Services Superintendent

Item: Mower Replacement

Motion: A Resolution authorizing the City of Arkansas City to accept a bid submitted by Oxford Saw & Mower to purchase a new 2026 Grasshopper 900D mower, for an amount not to exceed \$22,727.20. **(Voice Vote)**

Background:

The Environmental Services Department is proposing the replacement of a Kubota mower that has been in service for approximately six years. Replacement currently is recommended to minimize increasing maintenance costs and maximize resale value. Staff recommends the purchase of a Grasshopper 900D mower in the amount of \$22,727.20 as a suitable replacement to ensure continued efficient and reliable operations.

Commission Options:

1. Approve the Resolution.
2. Disapprove of the Resolution.
3. Table the Resolution for further discussion.

Fiscal Impact: Amount: **\$22,727.20**

Fund: **(16) Water** Department: **(653) Distribution** Expense Code: **(7405) Machinery/Equipment**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution, Oxford Saw & Mower Quote, and Bid Tabulation

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2026-04-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ACCEPT A BID SUBMITTED BY OXFORD SAW & MOWER TO PURCHASE A NEW 2026 GRASSHOPPER 900D MOWER, FOR AN AMOUNT NOT TO EXCEED \$22,727.20.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ARKANSAS CITY, KANSAS:

SECTION ONE: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the City of Arkansas City, Kansas, to accept a bid submitted by Oxford Saw & Mower to purchase a new 2026 Grasshopper 900D mower, for an amount not to exceed \$22,727.20.

SECTION TWO: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the Mayor and/or City Staff of The City of City of Arkansas City, Kansas, to take such further and other necessary actions that are required to effectuate the intent and purposes of this Legislative Enactment.

SECTION THREE: This Resolution shall be in full force and effect from its date of passage by the Governing Body of the City of Arkansas City, Kansas.

PASSED AND RESOLVED by the Governing Body of the City of Arkansas City, Kansas, on this 7th day of April 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-04-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on April 7, 2026, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

2026 Mower Bids

COMPANY	Schmidt & Sons	PrairieLand Partners	Oxford Saw & Mower
Model	Kubota F2690	John Deere 1550 TerrainCut	Grasshopper 900D
TOTAL COST	\$26,200.00	\$23,500.00	\$22,727.20
Delivery Cost	N/A	N/A	N/A
DELIVERY TIME	3 Weeks	8 Weeks	2 Weeks
MEET SPECS	Yes	Yes	Yes
WARRANTY	Factory Warranty	Factory Warranty	Factory Warranty
	2 Year Standard	2 Year Standard	3 Year Unlimited Year 1 & 2 Parts & Labor Year 3 Parts Only



Grasshopper QuikQuote #63235N00679

Vendor:
Moridge Mfg. Inc.
105 Old Highway 81 S.
P.O. Box 810
Moundridge, KS 67107

Quoted by
Oxford Saw & Mower
417 W Main
Oxford, KS 67119
P: (620) 455-2213

Quoted for
Kyle Blubaugh



Models may be shown with optional equipment that may or may not appear on your specific quote

Model 900D-1.3L with 3472PF

Quoted: Mar 18, 2026
KS State Contract
Contract ID: #53340
Contract Period:
03/01/2026-02/28/2027

Contact:
Brent Dobson
bdobson@grasshoppermower.com

Chelsea Larsen

Power Unit & Deck	List	Contract
Model 900D-1.3L (532165) 1.3L MaxTorque Diesel engine; "no-gears" G3 pump-and-wheel-motor transmission; integrated multi-point suspension; Premier Suspension Seat and shock-absorbing footrest	\$23,755.00	\$18,291.35
3472PF – 72" w/ PowerFold & pneumatic tires standard (532979)	\$5,380.00	\$4,142.60

List Total: \$29,480.00

Contract: \$22,727.20

Grand Total: \$22,727.20

Make PO to: Moridge Mfg. Inc.

Fax PO to:

Email PO to:

bdobson@grasshoppermower.com

PO #: _____

Approved by: _____

Signature: _____

Date: _____

Wholegoods	List	Contract
503218+503220 – Counterweight Kit - 50 lb. with mount kit (One 50-lb. weight included)	\$345.00	\$293.25



City Commission Agenda Item

Meeting Date: April 7, 2026
From: Environmental Services
Item: WWTP Wet Well Elevator

Motion: A Resolution authorizing the City of Arkansas City to accept a proposal submitted by BarnesCo Inc. for the rehabilitation of the Wastewater Treatment Plant Wet Well Elevator, including the purchase of materials and installation, for an amount not to exceed \$31,000.00. **(Voice Vote)**

Background:

The City’s Wastewater Treatment Plant elevator requires upgrades to meet current ASME standards, ensuring safe and reliable operation for staff. Due to the age of the equipment, components no longer meet modern safety and code requirements, creating potential risks and compliance concerns. BarnesCo will perform the upgrades and provide ongoing annual service to maintain compliance and reliability.

Staff recommends approval of BarnesCo to proceed with these upgrades and services to ensure a safe and compliant working environment at the wastewater treatment plant.

Commission Options:

1. Approve the Resolution.
2. Disapprove of the Resolution.
3. Table the Resolution for further discussion.

Fiscal Impact: Amount: **\$31,000.00**

Fund: **(18) Wastewater** Department: **(660) WWTP** Expense Code: **(7201) Equipment Repair/Parts/Maintenance**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution, Proposal & Quote No. EL-1432-25 from BarnesCo

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2026-04-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ACCEPT A PROPOSAL SUBMITTED BY BARNESCO INC. FOR THE REHABILITATION OF THE WASTEWATER TREATMENT PLANT WET WELL ELEVATOR, INCLUDING THE PURCHASE OF MATERIALS AND INSTALLATION, FOR AN AMOUNT NOT TO EXCEED \$31,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ARKANSAS CITY, KANSAS:

SECTION ONE: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the City of Arkansas City, Kansas, a proposal submitted by BarnesCo Inc. for the rehabilitation of the Wastewater Treatment Plant Wet Well Elevator, including the purchase of materials and installation, for an amount not to exceed \$31,000.00.

SECTION TWO: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the Mayor and/or City Staff of The City of City of Arkansas City, Kansas, to take such further and other necessary actions that are required to effectuate the intent and purposes of this Legislative Enactment.

SECTION THREE: This Resolution shall be in full force and effect from its date of passage by the Governing Body of the City of Arkansas City, Kansas.

PASSED AND RESOLVED by the Governing Body of the City of Arkansas City, Kansas, on this 7th day of April 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-04-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on April 7, 2026, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

Quotation No. EL-1432-25
 September 4, 2025

City of Arkansas City, KS Waste Water
 Attn: Spencer
 1701 M St.
 Arkansas City, KS 67005
 P: 620-506-8205

Subject: Cage Manlift Repair – Ark City, KS Waste water treatment plant Phase 2

Dear Spencer:

After performing a service report on your manlift, we recommend the following repairs, based on the current ASME standards. At your discretion, you may do all, some or none of the recommended repairs. BarnesCo Inc. is completely insured and guarantees all of our work and equipment for the first year of operation, if all completed work is given the proper maintenance by your qualified personnel. If you have any questions about this quote, please give us a call at 800-821-7486.

SCOPE OF WORK REQUIRED:

- * Replace (2) hoistway swing door assemblies
- * Replace existing controller with a constant pressure controller – N4/12
- * Rewire hoistway – wire, boxes, conduit, hall push button station, car station
- * Add cams as needed

COST OF MATERIALS REQUIRED:

2 – hoistway swing door assemblies @ \$3,000.00 each.....	6,000.00
1 – N4/12 constant pressure controller.....	12,000.00
1 – rewire hoistway – wire, conduit, (2) hall push buttons, car station.....	8,000.00
T & M – add cams as needed.....	T & M
TOTAL COST OF MATERIALS REQUIRED:.....\$	26,000.00
TOTAL COST OF INSTALLATION:	<u>5,000.00</u>
TOTAL COST OF MATERIALS AND INSTALLATION:	31,000.00

BarnesCo Inc. Quotation No. EL-1432-25

TERMS:

MATERIALS: Due on Receipt of Invoice

INSTALLATION: Due on Receipt of Invoice

NOTES:

- **There can be no wires in the stack other than elevator control wiring for the lift.**
- **Fire Service Requirements, mandated by the Authority having Jurisdiction, by others.**
- ** Must follow current ASME A17.1 Section 5.7**
- **Quote does not include seismic/specialty equipment. If needed, please notify us.**
- **After 30 days, approved quotes may have to be adjusted due to the increase in
The price of materials and fuel costs.**
- **Unforeseen tariffs surcharged as needed.**

ITEMS FURNISHED BY OTHERS IF NEEDED:

- *Manlift hoistway, machine room and pit area.**
- *480V 3 Phase 30 AMP disconnect in the machine room**

TAXES, FREIGHT & PERMITS BY OTHERS
ALLOW 10-12 WEEKS FOR DELIVERY OF MATERIALS
AFTER RECEIPT OF SIGNED CONTRACT

Spencer:

If you have any questions, please give us a call at 800-821-7486. If you wish to order these repairs, please sign, date and add your purchase order number below and fax a copy to us at 620-442-2008. If your company is tax exempt, please fax us a copy of the exempt certificate. Thank you for your consideration.

Very truly yours,
BarnesCo Inc.

Chase Demaree

SIGNATURE _____ DATE _____

PURCHASE ORDER NUMBER _____



City Commission Agenda Item

Meeting Date: April 7, 2026
From: Public Services Department-Parks Department
Item: 2019 Altec AA55-MH Bucket Truck

Motion: A Resolution authorizing the City of Arkansas City to purchase a 2019 Altec Bucket Truck from Altec, Inc. for an amount not to exceed \$134,900.00. **(Voice Vote)**

Background:

Staff received a quote from Altec, Inc. located in Ft Wayne, IN, to purchase a 2019 Altec AA55-MH Bucket Truck.

The 2019 Altec AA55-MH bucket truck mounted on a Freightliner chassis has approximately 49,957 miles and offers a working height of 60 feet, providing enhanced reach and operational capability compared to the existing equipment.

The bucket truck will be utilized year-round by the Parks Department for a variety of tasks and community events. Primary uses include hanging Christmas lights, assisting with rooftop air conditioning unit placement, and tree trimming operations. In addition, the truck will be available to support other City departments with their respective projects as needed.

The current unit, the 1995 Ford bucket truck, which has a 50-foot working height and approximately 44,852 miles, will be sold through Purple Wave.

Commission Options:

1. Approve the Resolution.
2. Disapprove of the Resolution.
3. Table the Resolution for further discussion.

Fiscal Impact: Amount: **\$134,900.00**

Fund: **01 – General Fund** Department: **530 – Parks & Facilities** Expense Code: **7403 – Motor Vehicles**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution and quote

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2026-04-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO PURCHASE A 2019 ALTEC BUCKET TRUCK FROM ALTEC, INC. FOR AN AMOUNT NOT TO EXCEED \$134,900.00.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ARKANSAS CITY, KANSAS:

SECTION ONE: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the City of Arkansas City, Kansas, to purchase a 2019 Altec Bucket Truck from Altec, Inc. for an amount not to exceed \$134,900.

SECTION TWO: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the Mayor and/or City Staff of The City of City of Arkansas City, Kansas, to take such further and other necessary actions that are required to effectuate the intent and purposes of this Legislative Enactment.

SECTION THREE: This Resolution shall be in full force and effect from its date of passage by the Governing Body of the City of Arkansas City, Kansas.

PASSED AND RESOLVED by the Governing Body of the City of Arkansas City, Kansas, on this 7th day of April 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-04-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on April 7, 2026, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



[Back to Results](#)



2019 ALTEC AA55-MH

Altec NUECO
(866) 617-1569

\$134,900

- **Unit:** ALTEC AA55-MH
- **Chassis Mfg:** FREIGHTLINER
- **Mileage:** 49,957 mi
- **Location:** Ft Wayne, IN
- **Stock #:** 1043650161



Unit Specifications

Unit Serial Number:	0119FH7286
Unit Manufacturer:	ALTEC
Unit Model:	AA55-MH
Unit Year:	2019
Unit Mount:	OVER REAR AXLE
Working Height:	60 ft
Primary Stabilizer:	A-FRAME OUTRIGGER
Auxiliary Stabilizer:	A-FRAME OUTRIGGER
Material Handler:	YES
Boom Classification:	Insulating

Chassis Specifications

Chassis Year:	2019
Chassis Manufacturer:	FREIGHTLINER
Chassis Model:	M2-106
Chassis Mileage:	49,957
Chassis VIN:	3ALACXFC3KDXT4783
Fuel Type:	DIESEL
Engine Model:	CUMMINS;DIESEL;250;74414594
Transmission Type:	AUTOMATIC
Brake Type:	AIR
GVWR:	33,000 lb
Drive Train:	4x2
Body Type:	SIDE ENTRY
Body Model:	ASLS-170-120 (106)
Under CDL:	No

Your actual payment may vary depending on finance and dealer terms. There is no commitment on the part of Altec Industries, Altec NUECO or Altec Capital to make any loan or lease to the user. Payments are subject to change without notice and subject to approval.

Please note: Equipment listed on Altec.com and affiliated websites reflect domestic U.S. availability and pricing only. All units subject to prior sale.

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Altec Inc.

Need help? Please contact us at 1-877-623-4332, option 1.

Reference: <https://www.altec.com/inventory>