



CITY COMMISSION MEETING AGENDA

Tuesday, August 5, 2025 at 5:30 PM – Commission Room, City Hall — 118 W. Central Ave

Please join our meeting and subscribe to our YouTube channel:
<https://www.youtube.com/@cityofarkansascitykansas895>



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. Recognition of Visitors/Staff

1. Introduce and swear in newly hired police officer Hunter Broyles.

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 Section VI: New Business.

1. Approve July 15, 2025, regular meeting minutes as written.
2. 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, August 19, 2025, in the Commission Room at City Hall, located at 118 W. Central Avenue in Arkansas City.
3. A Resolution authorizing the City of Arkansas City to allocate Unpledged Healthcare Sales Tax Funds in the amount of \$3,137.63 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 the City of Arkansas City to accept labor and materials supplied by Layne Christensen Company for the emergency repair and rehabilitation of Well 9 for an amount not to exceed \$21,857.00.
5. A Resolution authorizing the purchase and installation of a flatbed, hoist, and hydraulic components from Economy Manufacturing, to retrofit the existing sanitation truck chassis for use by the Public Services Department, for an amount not to exceed \$10,468.05.

IV. New Business

City Manager Department

1. A Resolution authorizing the City of Arkansas City to enter into Supplemental Agreement No. 1 to Agreement No. 580-23, by and between the Secretary of Transportation, Kansas Department of Transportation (KDOT), the City of Winfield, the City of Arkansas City, and the Strother Field Commission, for Project No. KA-4137-01, concerning pavement replacement and utility work associated with US-77 State Highway Construction Project. (**Voice Vote**)

- [2.](#) A Resolution authorizing the City of Arkansas City to enter into an Agreement between the City of Arkansas City, the City of Winfield, and Cowley County Rural Fire District No. 6, to provide fire protection services to Rural Fire District No. 6. **(Voice Vote)**

Public Services Department

- [1.](#) A Resolution authorizing the City of Arkansas City to purchase a used 2020 Bomag, 3-5 Ton Double Drum Smooth Roller from United Rentals in Wichita, KS, for an amount to exceed \$22,999.00. **(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 five (5) minutes.

VIII. Adjournment



City Commission Agenda Item

Meeting Date: August 5, 2025
From: Chief of Police Jim Holloway
Item: Introduce & swear in newly hired officer Broyles

Purpose: Introduce and swear in newly hired police officer Hunter Broyles.

Background: The Arkansas City Police Department has recently hired a new police officer.

Hunter Broyles was hired as a full-time officer and started with ACPD on July 14th.

Officer Broyles will be sworn in by City Clerk Tiffany Parsons.

Commission Options:

1. Welcome and congratulate Officer Broyles to our team!

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 Agenda Item

Meeting Date: August 5, 2025

From: Tiffany Parsons, City Clerk

Item: Approve July 15, 2025, Regular Meeting Minutes

Motion: Approve July 15, 2025, 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 be "Randy Frazer", written over a horizontal line.

Randy Frazer, City Manager



CITY COMMISSION MEETING MINUTES

Tuesday, July 15, 2025 at 5:30 PM — Commission Room, City Hall — 118 W. Central Ave

Routine Business

1. Roll Call

PRESENT:

Mayor Chad Beeson
Vice-Mayor Tad Stover
Commissioner Diana Spielman
Commissioner Charles Tweedy III

ABSENT:

Commissioner Jay Warren

City staff present: City Manager Randy Frazer, Communication Director Shana Adkisson, Environmental Services Superintendent Kyle Blubaugh, Finance Director/Treasurer Jennifer Waggoner, Neighborhood Services Director Mike Bellis, Police Chief Jim Halloway, Police Captain Jason Legleiter, Police Lieutenant Corey Combs, Police Lieutenant Matt Mayo, Police Lieutenant Ivan Velasques, Master Police Officer Lucas Lyons, and Public Services Superintendent Tony Tapia.

2. Opening Prayer and Pledge of Allegiance led by Commissioner Diana Spielman.

3. Addition or Deletions to the agenda.

City Manager Frazer stated that there was one addition to the agenda as follows:

Additions: Section IV. New Business, City Manager Dept.

- **Item No. 4** A Resolution authorizing the City of Arkansas City, Kansas, to accept \$115,840 in federal grant funds from the Kansas Department of Wildlife through the National Park Service Land and Water Conservation Fund (LWCF) Project No. 20-00839, for the Wilson Park Pickleball Courts project, and committing a local match of \$115,840 provided by a private fundraising group, for a total project cost of \$231,680. **(Voice Vote)**

Motion made by Vice-Mayor Stover, seconded by Commissioner Spielman to approve the addition to the agenda as written.

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

4. Approval of the Agenda.

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

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

City Clerk Parsons offered the following items for consideration:

Awards and Proclamations

Proclaim July 26, 2025, as National Disability Independence Day in Arkansas City, as read by Mayor Beeson.

1. Recognize Police Department promotion of Sargent Ivan Velasquez to Lieutenant.

Sergeant Ivan Velasquez was promoted to Patrol Lieutenant with the Arkansas City Police Department, effective May 17th. Police Chief Jim Holloway spoke that Velasquez began his service with ACPD in 2017 and was promoted to Master Police Officer in 2020 and to Sergeant in 2024. Throughout his career, he has demonstrated strong leadership and professionalism, particularly in training new officers.

Chief Holloway read an excerpt from an email exchange with City Manager Randy Frazer, in which the City Manager expressed his full support for the promotion, refer to Lieutenant Velasquez's outstanding performance, leadership in training new officers, and valuable Spanish-speaking skills.

City Clerk Parsons conducted the swearing-in ceremony for Lieutenant Velasquez.

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 Section VI: New Business.

1. Approve July 1, 2025, regular meeting minutes as written.
2. A Resolution authorizing the City to complete the purchase of property located at 2216 E. Chestnut Avenue from Patty K. Brown for the total amount of \$14,000, and accept the Quit Claim Deed as presented.

City Manager Frazer noted that this property will be the site for the new elevated water storage tank, supporting the east pressure zone improvement project, near the Crestwood Addition.

3. Ratify Mayor Chad Beeson's re-appointment of Jason O'Toole to the Arkansas City Recreation Commission.

Motion made by Commissioner Spielman, seconded by Vice-Mayor Stover to approve the consent agenda as written.

*Voice Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, and Commissioner Tweedy III. Mayor Beeson declared the motion approved; given **Resolution No. 2025-07-3731**.*

Public Hearing

1. Hold a public hearing and consider a Resolution declaring structures located at **113 S 8th ST, 211 N 5th ST, 219 N 5th ST, 514 S 6th ST, 1200 W Linden Ave, 314 E Maple Ave, and 309 E Van Buren Ave** as unsafe and dangerous, and directing that said structures be repaired, shored, or otherwise made safe, or, in the alternative, demolished.

Neighborhood Services Director Mike Bellis presented a slide show of images, reviewing his evaluation of each property in question. Additional updated handouts of images of 1200 W Linden Ave. and 309 E Van Buren Ave. were passed out the governing body for review. Bellis pointed out the property at 113 S 8th St. was involved in a fire and the owners were issued a city demolition permit but have been slow at getting the job done. If they don't comply within the 30 days after the hearing the city can step in to get the demolition complete.

Motion made by Vice-Mayor Stover, seconded by Commissioner Spielman to open the Public Hearing.

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

Mayor Beeson opened the floor for public comment.

Ashly Dill resident owner of 113 S. 8th St. addressed the governing body that they still actively trying to complete the demolition safely, demonstrating to her willingness to cooperate and keep in touch with Neighborhood Services Director Bellis thought the remainder of this process.

With no one else wishing to speak, Mayor Beeson closed the floor for public comment.

Motion made by Vice-Mayor Stover, seconded by Commissioner Tweedy III to close the Public Hearing.

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

Motion made by Vice-Mayor Stover, Seconded by Commissioner Tweedy III to approve a Resolution declaring structures located at 113 S 8th ST, 211 N 5th ST, 219 N 5th ST, 514 S 6th ST, 1200 W Linden Ave, 314 E Maple Ave, and 309 E Van Buren Ave. as unsafe and dangerous, and directing that said structures be repaired, shored, or otherwise made safe, or, in the alternative, demolished.

*Voice Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, and Commissioner Tweedy III. Mayor Beeson declared the motion approved; given **Resolution No. 2025-07-3732**.*

New Business

City Manager Department

1. A Resolution authorizing a new five-year agreement between the City of Arkansas City and Cowley County Rural Fire District No. 5, to provide fire protection services to that district, including an increase in the annual levy from 7.5 mills to 7.8 mills.

City Manager Frasier explained that this new five-year agreement allows the City to continue providing fire protection services to Cowley County Rural Fire District No. 5, with a slight increase in funding through an annual levy adjustment.

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

*Voice Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, and Commissioner Tweedy III. Mayor Beeson declared the motion approved; given **Resolution No. 2025-07-3733**.*

2. An Ordinance repealing Ordinance No. 2025-07-4638 and thereby reinstating Ordinance No. 2015-02-4380, relating to the Summit Plaza Community Improvement District Sales Tax in the City of Arkansas City, Kansas, pursuant to K.S.A. 12-6a26 ET SEQ.

City Manager Frazer explained that this action reinstates the original agreement to ensure continued payments to the developer for accrued interest, in accordance with a clause—previously overlooked—that entitles the developer to 7% interest on the loan. Finance Director Jennifer Waggoner trusted her instincts and initiated a more thorough review of the documents by city staff and legal counsel, followed by direct communication with the developer. This led to the discovery that approximately \$350,000 that remains owed before the loan agreement can be concluded. The agreement has 22 years it sunsets or the 7% interest is paid back, whichever comes first. This ordinance also repeals Ordinance No. 2025-07-4638 previously approved July 1, 2025.

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

*Roll Call Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, and Commissioner Tweedy III. Mayor Beeson declared the motion approved; given **Ordinance No. 2025-07-4639**.*

3. A Resolution authorizing the City of Arkansas City to approve the Notice of Intent to Exceed the Revenue Neutral Rate (RNR) and set the date for a public hearing for 5:30 p.m. on September 2, 2025, for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and the amount of ad valorem tax and proposed use of all funds.

Finance Director/Treasurer Waggoner noted that as part of the budget process in accordance with Senate Bill 13, the city is required to notify the county clerk on or before July 20th of its intent to exceed the revenue neutral rate, calculated at 57.478. The current amount proposed by staff with budget cuts and adjustments made, currently sets at 58.274 which is just over a mill. Waggoner further reminded the governing body that whatever the mill rate is set tonight, we cannot exceed that among, but we can lower. Public hearings must be held between August 20th and September 20th, annually.

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

*Voice Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, and Commissioner Tweedy III. Mayor Beeson declared the motion approved; given **Resolution No. 2025-07-3734**.*

4. A Resolution authorizing the City of Arkansas City, Kansas, to accept \$115,840 in federal grant funds from the Kansas Department of Wildlife through the National Park Service Land and Water Conservation Fund (LWCF) Project No. 20-00839, for the Wilson Park Pickleball Courts project, and committing a local match of \$115,840 provided by a private fundraising group, for a total project cost of \$231,680.

On Monday, July 14, 2025 (yesterday), the City of Arkansas City was awarded a \$115,840 Land and Water Conservation Fund (LWCF) grant from the Kansas Department of Wildlife and Parks for the Wilson Park Pickleball Courts project. The total project cost is \$231,680, with a local pickleball fundraising group providing the required 50% match. City Manager Frazer noted that the group has currently raised somewhere between \$50,000 and \$100,000 and will continue fundraising over the next three years. The grant, which runs through May 31, 2028, will help replace the park's existing tennis courts with new pickleball courts.

Motion made by Commissioner Tweedy III, seconded by Vice-Mayor Stover to approve the item as written.

*Voice Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, and Commissioner Tweedy III. Mayor Beeson declared the motion approved; given **Resolution No. 2025-07-3735**.*

City Manager Updates & Reminders

City Manager Frazer provided the following reminders and updates before the commission:

1. **CDBG Grant Not Awarded:** City received word from the Dept. of Commerce that we were not awarded the CDBG Grant this round, but will continue to apply in the future.
2. **Storm Damage Assistance Efforts:** The City was approached by the Chamber of Commerce and several downtown business owners regarding the financial impact of the recent hailstorm, yielding up to baseball or even softball sized hail across the majority of the city and parts of the surrounding County area. Many insured businesses face the cost of deductible, some as high as \$40,000, creating significant hardship. Elected Officials at all levels have been contacted for support. The City is actively working with Cowley County, a local disaster declaration has been issued, we are now pending declaration from the State through the Kansas Department of Emergency Management (KDEM) to explore disaster relief options, including possible SBA low-interest loans.
3. **Hike/Bike Trail Phase II:** Preliminary work has begun, and crews are currently mobilizing at the site. Visible progress is expected soon.
4. **Sewer Line Replacement Under F ST. Railroad:** Permits are secured for the sewer line replacement at Avenue F and near the Travel Center by the middle school. Equipment is being set up, Khun Mechanical will begin work soon. Crews are focusing on finishing the middle school section before classes start. The project involves placing manholes and directional boring under the railroad.
5. **City Hall Roof Replacement:** Work is underway on replacing the City Hall roof, with progress expected to continue over the next several days.
6. **City Property and Vehicle Claims:** Staff is working diligently to document and process damage claims related to City-owned properties and vehicles following the June 17th hailstorm.
7. **Historic Preservation Funding:** Historic preservation funds may be available for building repairs within the historic district. While not an immediate solution due to required paperwork and timelines, interested property owners can contact Principal Plann Josh White in Neighborhood Services for assistance.
8. **Fire/EMS "Pop in the Park" Event:** Scheduled for Friday, August 2nd from 3:00–6:00 PM. The Fire/EMS Department will host a community event at the park with activities including water fun with the fire truck. Council members are encouraged to attend.
9. **Joe B. Avery Award Nominations:** Nominations for the annual Joe B. Avery Community Spirit Award are due by Thursday, August 1st. Please submit recommendations to the board secretary, City Clerk Tiffany Parsons, for deserving individuals.

Mayor Beeson received a citizen complaint regarding the continued offset of traffic lights along Summit Street. City Manager Frazer followed up with Public Services Superintendent Tony Tapia, who explained that syncing the newer traffic light systems with older ones is difficult, especially after power outages. Staff will coordinate with the Police Department to evaluate whether any of the lights can be removed to improve traffic flow.

Commissioner Tweedy III inquired about the F Street Bridge Project. City Manager Frazer mentioned that while there is no confirmed construction start date yet for the F Street bridge project, progress is ongoing. City staff recently received correspondence from the project engineer, Kirkham Michael, primarily related to design work. Further updates will be provided as more information becomes available.

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 five (5) minutes.

No one signed up or wished to speak.

Financial Summary

The June 2025 Financial Summary is located in the back of meeting packet for review.

Adjournment

Motion made by Mayor Beeson, Seconded by Commissioner Tweedy III 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)

Chad D. Beeson, Mayor

ATTEST:

Tiffany Parsons, City Clerk

Prepared by:

Tiffany Parsons, City Clerk



City Commission Agenda Item

Meeting Date: August 5, 2025
 From: Tiffany Parsons, City Clerk
 Item: **Consent Agenda Item:** Schedule a 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, August 19, 2025, 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.

Fiscal Impact: Amount:

Fund:	Department:	Expense Code:
<input type="checkbox"/> Included in budget	<input type="checkbox"/> Grant	<input type="checkbox"/> Bonds
		<input type="checkbox"/> Other Not Budgeted

Attachments:

Approved for Agenda by:



 Randy Frazer, City Manager

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, AUGUST 19, 2025, 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 August 19, 2025, 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 5th day of August 2025.

(Seal)

Chad D. Beeson, 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. 2025-08-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on August 5, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



City Commission Agenda Item

Meeting Date: August 5, 2025
 From: Randy Frazer, City Manager & Jennifer Waggoner, Finance Director/Treasurer
 Item: Request from SCK Health for Distribution of Tax Funds for Uncompensated Care

Motion: A Resolution authorizing the City of Arkansas City to allocate Unpledged Healthcare Sales Tax Funds in the amount of \$3,137.63 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: On July 29, 2025, SCK Health submitted a request to the City of Arkansas City for funds in the amount of \$3,137.63. 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 totaling \$3,137.63, 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: **\$3,137.63**

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 July 29, 2025
- Charity Care Summary Documentation

Approved for Agenda by:

Randy Frazer, City Manager

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ALLOCATE UNPLEDGED HEALTHCARE SALES TAX FUNDS IN THE AMOUNT OF \$3,137.63 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 on June 29, 2025, for reimbursement in the amount of \$3,137.63 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 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 5th day of August 2025.

(Seal)

Chad D. Beeson, 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. 2025-08-____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on August 5, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



Margaret Grismer
Chief Executive Officer

July 29th, 2025


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 \$3,137.63. 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	-963.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-171.32	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-2066.59	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-618.98	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-54.35	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-21.66	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-20.30	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-20.30	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-20.30	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-112.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-134.62	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1323.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-483.90	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-4660.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-3271.14	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-49.11	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-39.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-39.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-39.28	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-91.33	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-28624.19	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-6374.55	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-877.06	5/31/2022
TOTAL		CHARITY CARE W/OFF	-64	-92284.46	-92284.46
50715000	99031	CHARITY CARE WRITE-OFF	-1	-3649.40	6/30/2022
TOTAL	50715	.000 CHARITY CARE W/OFF	-1	-3649.40	-3649.40
50715000	99031	CHARITY CARE WRITE-OFF	-1	-58.50	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-3277.71	7/31/2022

\$ 53,664.88 on 6/11/25
Remaining \$ 5672.04 7/30/25
- \$3137.63
Remaining \$ 2534.41 on 7/30/25



City Commission Agenda Item

Meeting Date: August 5, 2025
 From: Kyle Blubaugh, Environmental Services
 Item: Well 9 Emergency Rehabilitation

Motion: A Resolution authorizing the City of Arkansas City to accept labor and materials supplied by Layne Christensen Company for the emergency repair and rehabilitation of Well 9 for an amount not to exceed \$21,857.00. **(Voice Vote)**

Background: During the operation of Well 9, staff observed a significant and noticeable decline in performance, with the well producing little to no water. Given the urgency of maintaining a continuous source water supply, an emergency repair was authorized and vital. The repair work involved restoring the well's bowl and shaft, as well as performing a chemical swabbing procedure to enhance its performance. These actions were carried out based on staff recommendations and were completed by Layne Christensen Company, the contractor responsible for the majority of the City's well maintenance services.

Commission Options:

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

Fiscal Impact: Amount: **\$21,857.00**

Fund: **16 (Water)** Department: **651 (Water Treatment Facility)** Expense Code: **6212 (Payments to Contractors)**

☐ Included in budget ☐ Grant ☐ Bonds ☒ Other Not Budgeted

Attachments: Resolution & Invoice for Well Rehabilitation

Approved for Agenda by:

Randy Frazer, City Manager

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ACCEPT LABOR AND MATERIALS SUPPLIED BY LAYNE CHRISTENSEN COMPANY FOR THE EMERGENCY REPAIR AND REHABILITATION OF WELL 9 FOR AN AMOUNT NOT TO EXCEED \$21,857.00.

WHEREAS, during the operation of Well No. 9, City staff observed a significant decline in the well's performance, resulting in little to no water production; and given the critical need to maintain a continuous source water supply, emergency repairs were authorized and deemed essential to restore functionality; and

WHEREAS, the emergency repair included restoration of the well's bowl and shaft components, along with a chemical swabbing procedure to improve performance, as recommended by staff and completed by Layne Christensen Company, the City's primary well maintenance contractor.

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 labor and materials supplied by Layne Christensen Company for the emergency repair and rehabilitation of Well 9 for an amount not to exceed \$21,857.00.

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 5th day of August 2025.

(Seal)

Chad D. Beeson, 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. 2025-08-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on August 5, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



INVOICE

Section III, Item 4.

Inv No.: 2996514

Page 1 of 1

LAYNE CHRISTENSEN COMPANY

Remit To:	835 - LAYNE WICHITA	CUSTOMER PO#:	Signed Proposal
PO BOX 743609	PH: 262-246-4646	WO#:	
LOS ANGELES CA 90074-3609	Email: arprocessingcenter@gcinc.com	LAYNE JOB#:	1523388

Sold To: 878858 CITY OF ARKANSAS CITY ATTN: ACCOUNTS PAYABLE 118 WEST CENTRAL AVENUE ARKANSAS CITY, KS 67005-2643	Notes: kblubaugh@arkansascityks.org
--	---

INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
7/24/2025	8/23/2025	CANADAY, CADE	CANADAY, CADE	A/R Net 30 Days
QTY / Units	UOM	----- Remark -----	Unit Price	Total

WELL 9 REHAB

1.00	LS	REMOVE PUMPING EQUIPMENT	\$3,880.00	\$3,880.00
1.00	LS	SHOP INSPECTION	\$1,155.00	\$1,155.00
1.00	LS	WELL REHABILITATION	\$16,822.00	\$16,822.00
Sub Total ==>				\$21,857.00

Total Taxable Amount	\$21,857.00
Total Tax Amount	
Total Retainage Amount - 0%	\$0.00
Total Invoice Amount	\$21,857.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.



City Commission Agenda Item

Section III, Item 5.

Meeting Date: August 5, 2025
From: Tony Tapia, Public Services Superintendent
Item: Purchase of Flatbed and Equipment Installation for Public Services Use

Motion: A Resolution authorizing the purchase and installation of a flatbed, hoist, and hydraulic components from Economy Manufacturing, to retrofit the existing sanitation truck chassis for use by the Public Services Department, for an amount not to exceed \$10,468.05. **(Voice Vote)**

Background: The Public Services Department has a sanitation box truck with a no-longer-needed box assembly mounted on its chassis. To enhance operational efficiency across multiple divisions, staff recommend removing the existing box and repurposing the truck by installing a flatbed assembly.

This flatbed will allow the Sanitation and Street Divisions to better support storm cleanup and construction operations, limb removal, and material hauling (e.g., rock, debris). The original sanitation box will be repurposed and used as a concrete trailer for departmental projects, maximizing the City's asset utilization.

An estimate was received from Economy Manufacturing in Sedan, Kansas, to provide and install the new flatbed, hoist, and associated hydraulic components.

Estimate Summary:

Item	Description	Amount
1	96" x 11' 4" Flatbed with cab guard, rub rails, stake pockets, receiver hitch, and LED lights	\$6,749.05
2	Hydraulics and bed installation	\$650.00
3	Harsh Hoist RL-C20-04	\$3,069.00
Total		\$10,468.05

Commission Options:

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

Fiscal Impact: \$10,468.05

Fund: **19 (Sanitation)** Department: **541 (Capital Outlay)** Expense Code: **7403 (Motor Vehicles)**

☐ Included in budget ☐ Grant ☐ Bonds ☐ Other Not Budgeted

Attachments: Resolution and Estimate from Economy Manufacturing

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2025-08-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO PURCHASE A USED 2020 BOMAG, 3-5 TON DOUBLE DRUM SMOOTH ROLLER FROM UNITED RENTALS IN WICHITA, KS, FOR AN AMOUNT TO EXCEED \$22,999.00.

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 used 2020 Bomag, 3-5 Ton Double Drum Smooth Roller from United Rentals in Wichita, KS, for an amount to exceed \$22,999.00.

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 5th day of August 2025.

(Seal) _____
Chad D. Beeson, 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. 2025-08-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on August 5, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

ESTIMATE

Economy Manufacturing
833 KS-Hwy 99
Sedan, KS 67361

sales@economymfg.com
+1 (620) 725-3520
economymfg.com

**Bill to**

CITY OF ARK CITY
AARKANSAS CITY, KS 67005 USA

Estimate details

Estimate no.: 1625
Estimate date: 06/03/2025

#	Product or service	Description	Qty	Rate	Amount
1.	FLATBED 96" X 11' 4"	FLATBED 96" X 11' 4", STANDARD CABGUARD, RUBRAILS & STAKE POCKETS, 2" RECEIVER HITCH, LED LIGHTS	1	\$6,749.05	\$6,749.05
2.	HYDRAULICS AND BED INSTALLATION	HYDRAULICS AND BED INSTALLATION	1	\$650.00	\$650.00
3.	HOIST HARSH (RL-C20-04)	HOIST HARSH RL-C20-04	1	\$3,069.00	\$3,069.00
Subtotal					\$10,468.05
Sales tax <i>NOT AX</i>					\$48.75
Total					\$10,516.80 \$ 10,468.05

Accepted date

Accepted by

> Note # / if we choose to not go with a Hydraulic Dump Subtract Line (3.)

> AND Subtract \$250⁰⁰ From Bed Installation for Standard Bed.

No Dump price

\$ 7,149.05



City Commission Agenda Item

Meeting Date: August 5, 2025
 From: Randy Frazer, City Manager
 Item: Supplemental Agreement No. 1 to Agreement No. 580-23 for US-77 Pavement Replacement Project & Public Utility Relocations

Motion: A Resolution authorizing the City of Arkansas City to enter into Supplemental Agreement No. 1 to Agreement No. 580-23, by and between the Secretary of Transportation, Kansas Department of Transportation (KDOT), the City of Winfield, the City of Arkansas City, and the Strother Field Commission, for Project No. KA-4137-01, concerning pavement replacement and utility work associated with US-77 State Highway Construction Project. **(Voice Vote)**

Background: On August 22, 2024, the City entered into Agreement No. 580-23 in partnership with the City of Winfield, the Strother Field Commission, and the Kansas Department of Transportation (KDOT) for the US-77 Pavement Replacement Project (Project No. KA-4137-01).

Supplemental Agreement No. 1 (Agreement No. 627-25) has been prepared to amend the original agreement to:

- Clarify the scope and responsibilities related to public utility relocations;
- Define jurisdictional ownership and long-term maintenance obligations for relocated water and sanitary sewer infrastructure;
- Add Exhibit 3 detailing the utility relocation turnback plan.

This amendment ensures proper alignment with KDOT's Utility Accommodation Policy and assigns utility ownership to the appropriate entity (Arkansas City, Winfield, or the Strother Field Commission) upon project completion.

Commission Options:

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

Fiscal Impact:

Fund:	Department:	Expense Code:
<input type="checkbox"/> Included in budget	<input type="checkbox"/> Grant	<input type="checkbox"/> Bonds
		<input type="checkbox"/> Other Not Budgeted

Attachments: Resolution, Supplemental Agreement No. 1 (Project No. KA-4137-01)

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2025-08-_____**A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ENTER INTO AN AGREEMENT BY AND BETWEEN THE SECRETARY OF TRANSPORTATION, KANSAS DEPARTMENT OF TRANSPORTATION (KDOT), THE CITY OF ARKANSAS CITY, KS, THE CITY OF WINFIELD, KS, AND THE STROTHER FIELD COMMISSION, FOR THE US-77 STATE HIGHWAY CONSTRUCTION PROJECT.**

WHEREAS, on August 22, 2024, the City of Arkansas City entered into Agreement No. 580-23 in partnership with the Secretary of Transportation, Kansas Department of Transportation (KDOT) (the "Secretary"), the City of Winfield, Kansas, the City of Arkansas City, Kansas and the Strother Field Commission, collectively the "Parties", for the US-77 Highway Construction Project (Project No. KS-4137-01); and

WHEREAS, the Parties mutually wish to enter into Supplemental Agreement No. 1 (Agreement No. 627-25), to include:

- Clarify the scope and responsibilities related to public utility relocations;
- Define jurisdictional ownership and long-term maintenance obligations for relocated water and sanitary sewer infrastructure; and
- Add Exhibit 3 detailing the utility relocation turnback plan.

WHEREAS, the Secretary has authorized Supplemental Agreement No. 1 to Agreement No. 580-23, further detailing the scope of the US-77 pavement replacement project.

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

SECTION ONE: The Governing Body of Arkansas City, KS authorizes the City of Arkansas City to enter into Supplemental Agreement No. 1 to Agreement No. 580-23, by and between the Secretary of Transportation, Kansas Department of Transportation (KDOT), the City of Winfield, the City of Arkansas City, and the Strother Field Commission, for Project No. KA-4137-01, concerning pavement replacement and utility work associated with US-77 State Highway Construction Project. Such a Supplemental Agreement is attached hereto and incorporated by reference as if full set forth herein.

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 5th day of August 2025.

(Seal)

Chad D. Beeson, 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. 2025-08-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on August 5, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

PROJECT NO. KA-4137-01
NHPP-A413(701)
US-77 PAVEMENT REPLACEMENT
CITY OF WINFIELD, KANSAS
CITY OF ARKANSAS CITY, KANSAS

S U P P L E M E N T A L A G R E E M E N T N o . 1

This Supplemental Agreement, effective the date signed by the Secretary or the Secretary's designee, is by and between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the "Secretary"), the **City of Winfield, Kansas** ("Winfield"), the **City of Arkansas City, Kansas** ("Arkansas City"), and the **Strother Field Commission** ("Commission"), collectively, the "Parties."

R E C I T A L S :

- A. The Parties entered into an Agreement (Agreement No. 580-23) dated August 22, 2024, for US-77 pavement replacement (the "Original Agreement").
- B. The Parties mutually desire to supplement the Original Agreement to more accurately describe the Public Utility Relocations, clarify ownership and maintenance responsibilities after completion of the Public Utility Relocations, and to attach Exhibit 3: Public Utility Relocation Turnback.

NOW, THEREFORE, the Parties agree as follows:

1. On page 3 of the Original Agreement, Article I, paragraph 22, be replaced in its entirety to read as follows:

- 22. **"Public Utility Relocations"** means the water and sanitary sewer relocations, including the necessary relocation design, permitting, Construction, and construction observations, that are required to construct the Project. Public Utility Relocations shall not include any other Utilities. The Public Utility Relocations shall be set forth on Exhibit 3 and described as the following:
 - a. The relocation of Force Main No. 1 as laid out in Exhibit 3 from Station 10+00 to Station 26+13.77.
 - b. The relocation of Force Main No. 2 as laid out in Exhibit 3 from Station 10+00 to Station 127+06.98.
 - c. The relocation of Water Line No. 1 as laid out in Exhibit 3 from Station 10+00 to Station 22+85.60.
 - d. The relocation of Water Line No. 2 as laid out in Exhibit 3 from Station 10+00 to Station 15+62.11.
 - e. The relocation of Water Line No. 3 as laid out in Exhibit 3 from Station 10+00 to Station 15+69.65.

f. The relocation of Cowley County Humane Society's Water Service Line as laid out in Exhibit 3.

2. On page 19 of the Original Agreement, Article IX, new paragraph 14, be added in its entirety to read as follows:

14. **Public Utility Relocations.** Relocations of the public utilities as defined in this agreement will be required as to not conflict with infrastructure being constructed as part of the Project. Winfield, Arkansas City, and the Commission shall take all ownership and maintenance responsibilities for the public utilities within their respective jurisdiction after Project completion and approval of relevant state staff that the utility relocations meet the guidelines of the Utility Accommodation Policy. Locations of such utilities are marked on the Plan Sheets and become part of this Agreement as Exhibit 3.

3. On page 20 of the Original Agreement, Index of Attachments, be replaced in its entirety to read as follows:

INDEX OF ATTACHMENTS:

Exhibit 1
Exhibit 2
Certification for Federal Aid Contracts and Accompanying Disclosure of Lobbying Activities Civil Rights Act Attachment
Contractual Provisions Attachment (Form DA-146a)
Exhibit 3

4. After page 34 of the Original Agreement, Exhibit 3, which is attached hereto, be added in its entirety.

5. **Counterparts.** This Supplemental Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute one in the same Agreement.

THIS SUPPLEMENTAL AGREEMENT shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement, which is incorporated into this Supplemental Agreement by reference, except as herein specifically provided.

The signature page immediately follows this paragraph.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

ATTEST:

CITY OF WINFIELD, KANSAS

City Clerk
(SEAL)

(Date)

Mayor

ATTEST:

CITY OF ARKANSAS CITY, KANSAS

City Clerk
(SEAL)

(Date)

Mayor

ATTEST:

STROTHER FIELD COMMISSION

(Date)

By: _____

Name: _____

Title: _____

(SEAL)

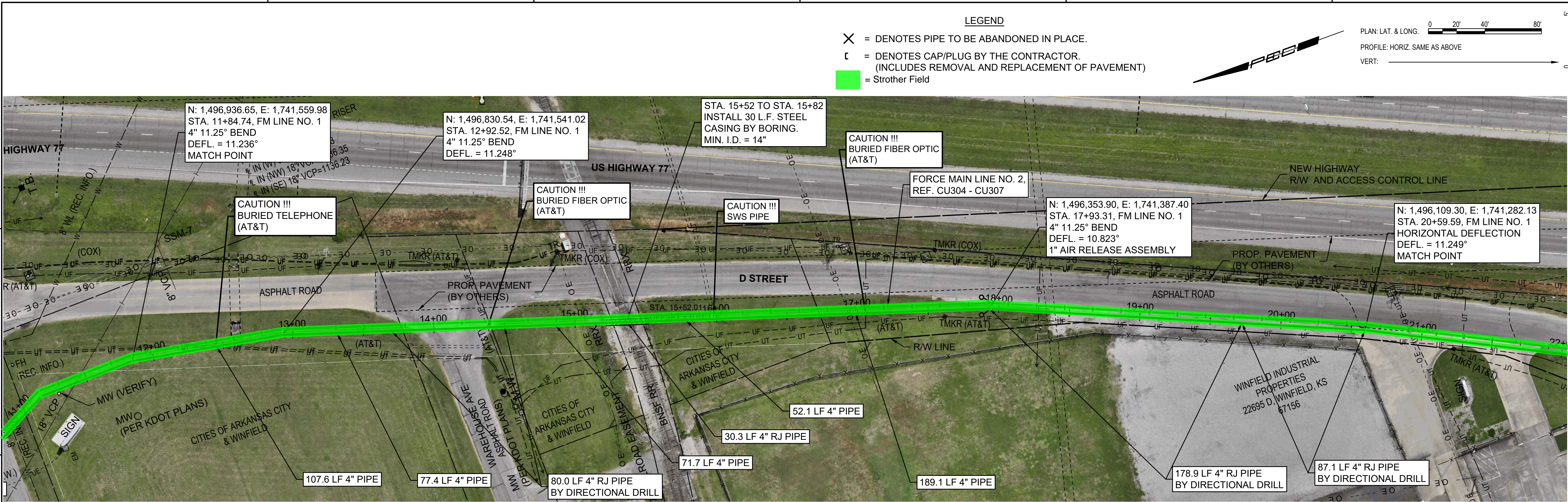
Name: _____

Title: _____

KANSAS DEPARTMENT OF TRANSPORTATION

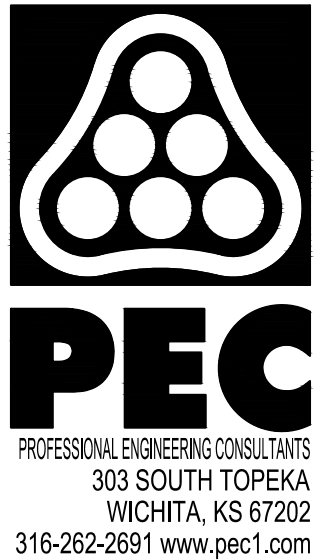
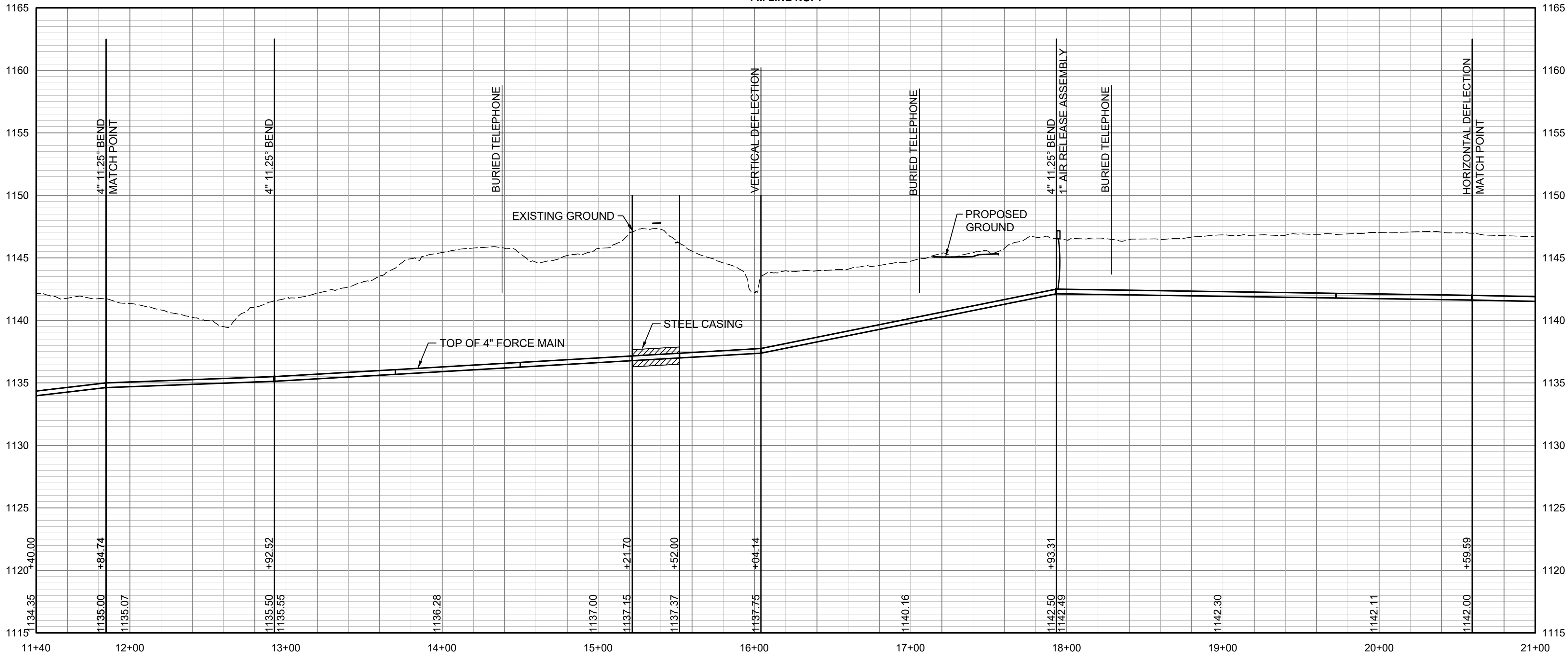
Greg M. Schieber, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

Approved as to form:



UNLESS NOTED OTHERWISE, ELEVATIONS SHOWN ARE TOP OF PIPE.

FM LINE NO. 1



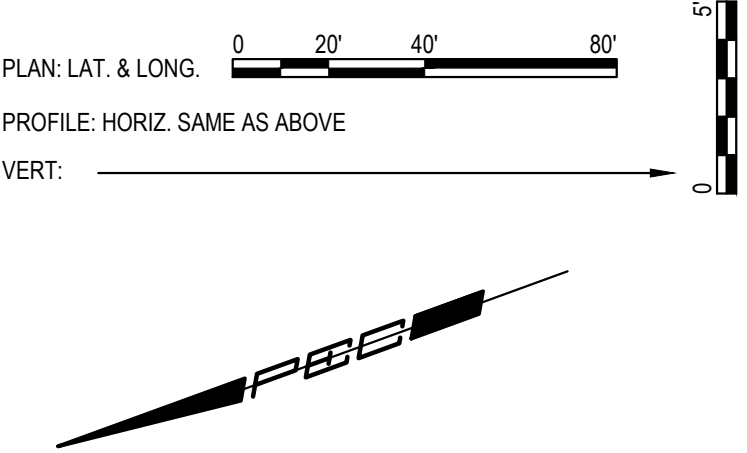
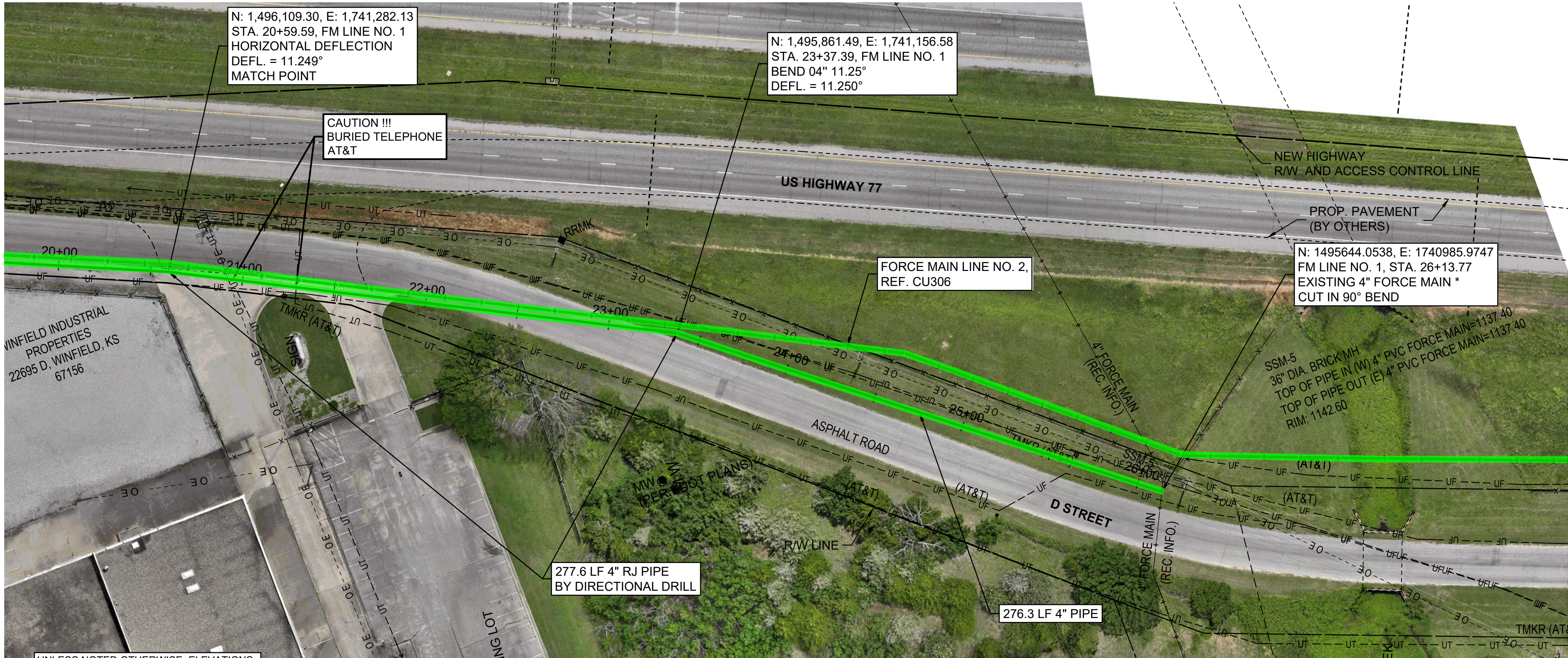
NOT FOR CONSTRUCTION

MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

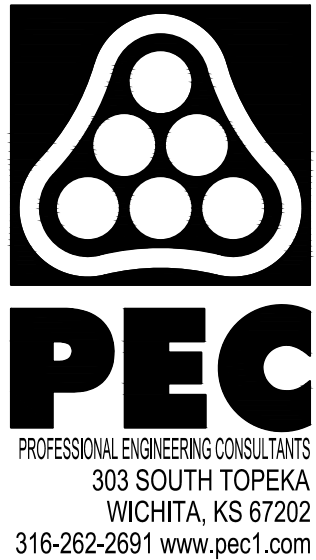
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JOB NO.	230951-000	
DATE	FEBRUARY 2025	
PM	TBK	
DESIGNED BY	REW	
DRAWN BY	CSL	
CHECKED BY	TBK	

FORCE MAIN LINE NO. 1

CU302



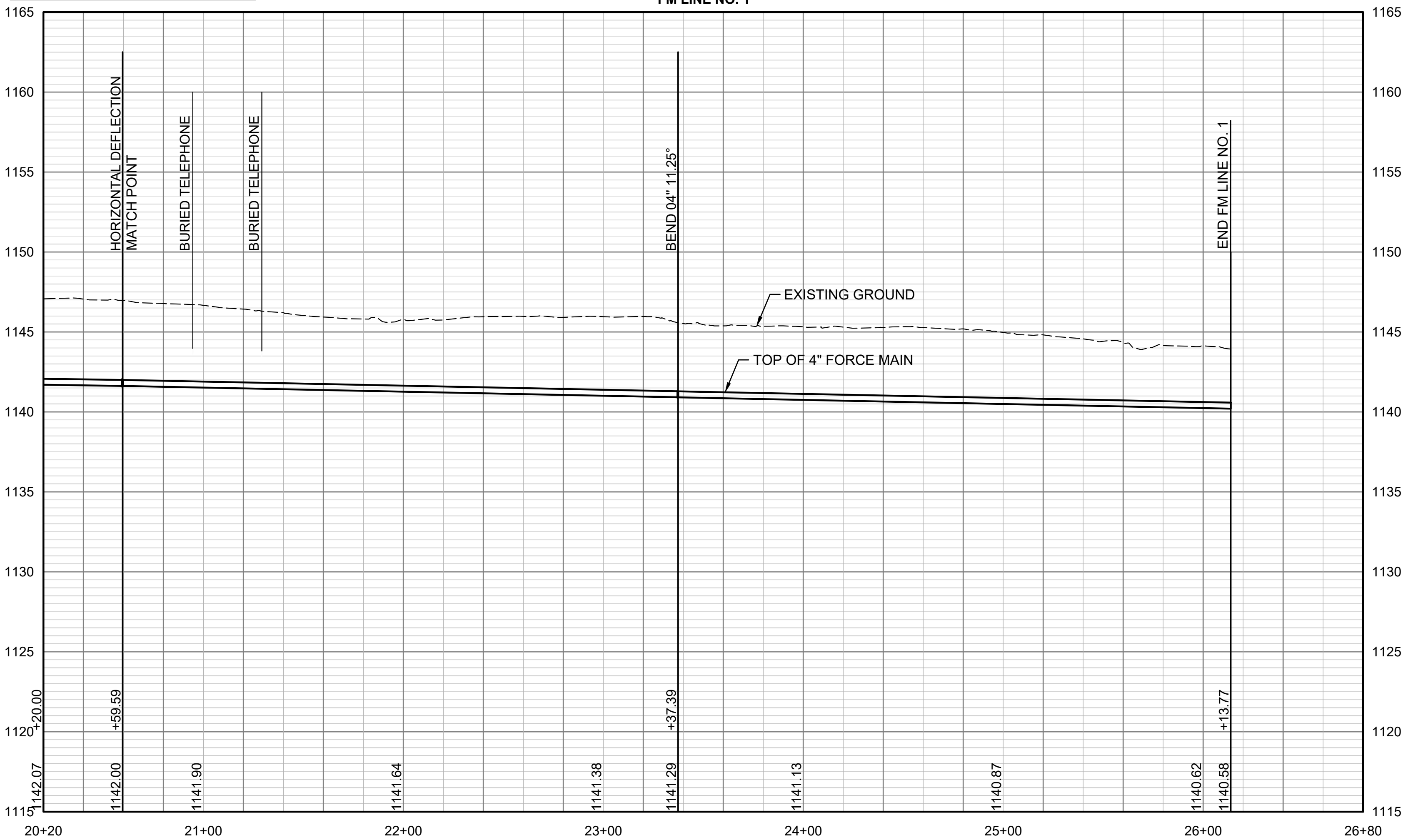
- LEGEND**
- X = DENOTES PIPE TO BE ABANDONED IN PLACE.
 - [] = DENOTES CAP/PLUG BY THE CONTRACTOR. (INCLUDES REMOVAL AND REPLACEMENT OF PAVEMENT)
 - [Green] = Strother Field



NOT FOR CONSTRUCTION

MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

* PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL EXCAVATE THE EXISTING SANITARY SEWER LINES TO VERIFY PIPE SIZE, TYPE, FITTINGS, AND HORIZONTAL AND VERTICAL LOCATION. THE CONTRACTOR SHALL REPORT HIS FINDINGS TO THE ENGINEER SO THAT ANY NECESSARY PLAN MODIFICATIONS CAN BE MADE. ANY ADDITIONAL LABOR OR MATERIALS NECESSARY TO COMPLETE THE CONNECTION SHALL BE CONSIDERED SUBSIDIARY TO THE PROJECT.



Issue:		

JOB NO.	230951-000
DATE	FEBRUARY 2025
PM	TBK
DESIGNED BY	REW
DRAWN BY	CSL
CHECKED BY	TBK

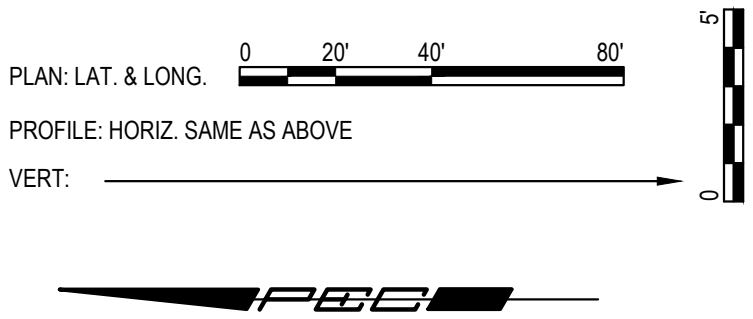
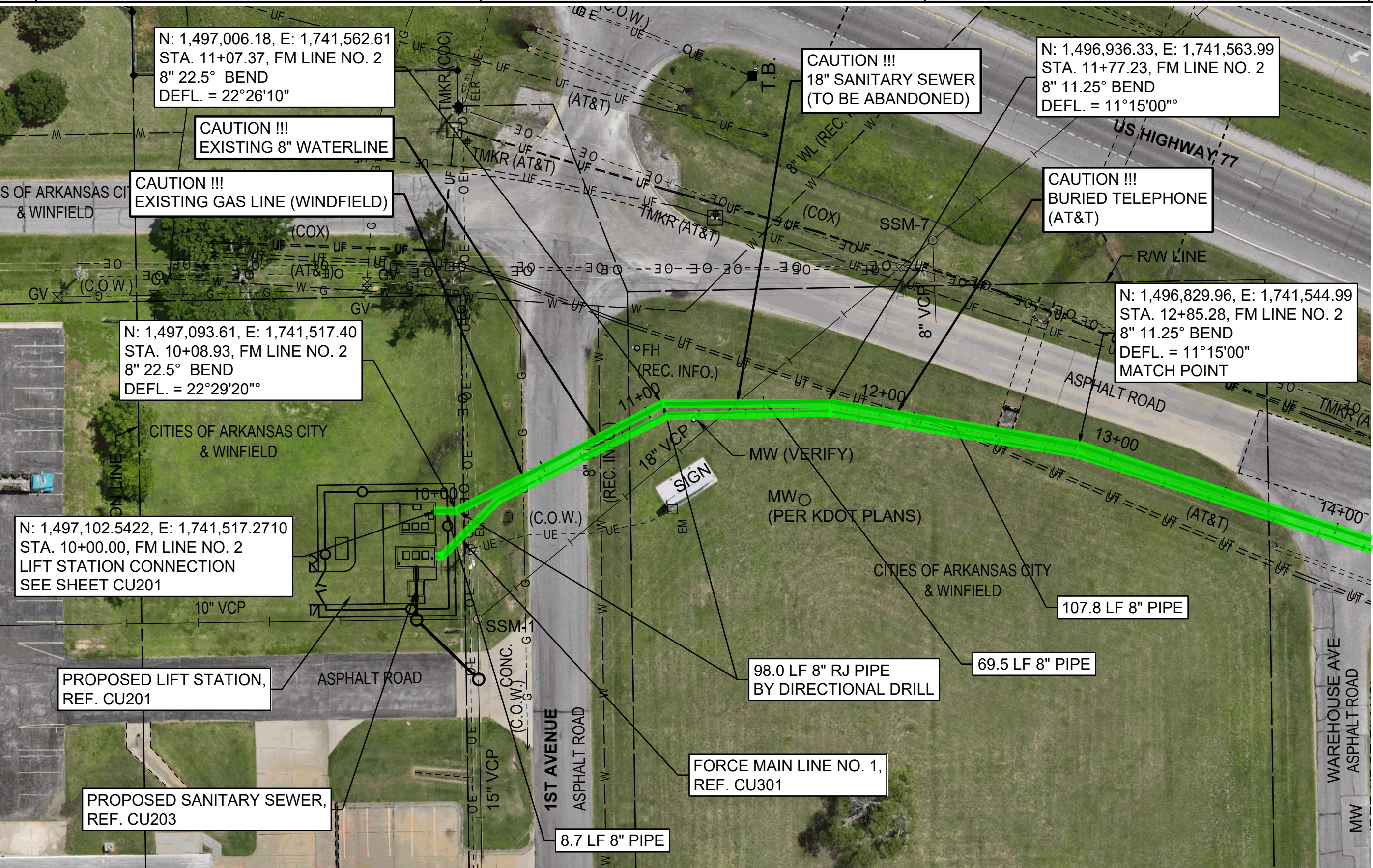
FORCE MAIN LINE NO. 1

CU303

SAVED 4/1/2025 10:48:12 AM BY RAEAGAN.WESSEL
PLOTTED 5/8/2025 10:21:44 AM BY KURTIS DEKAT
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UNLESS NOTED OTHERWISE, ELEVATIONS
SHOWN ARE TOP OF PIPE.

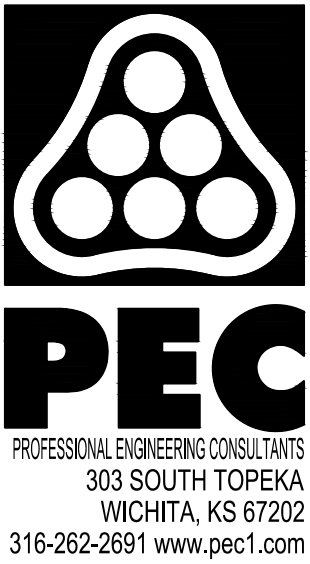
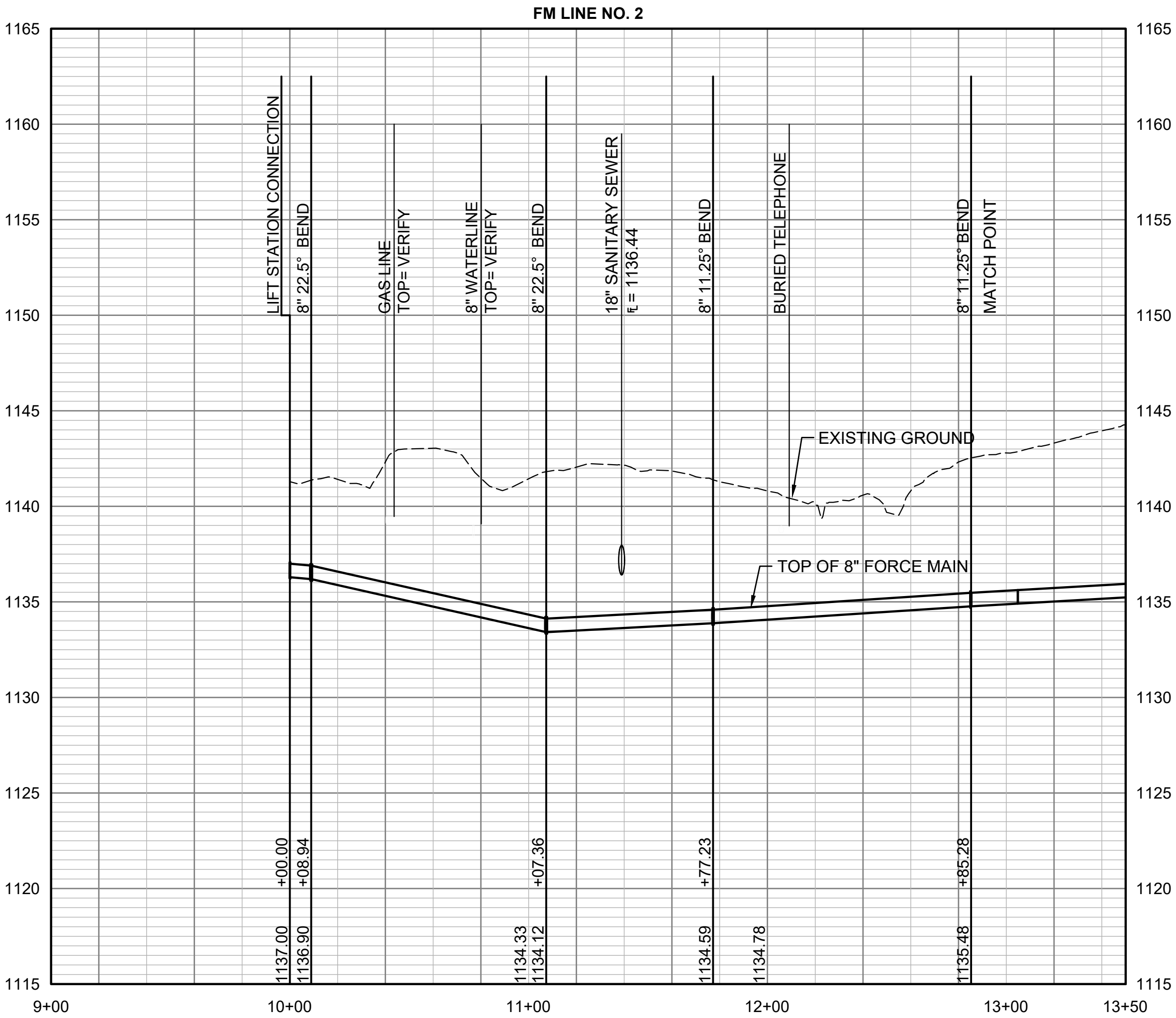
SSM-1
36" DIA. CONC. MH W/ 12" RISER
RIM: 1142.49
ℓ IN (W) 15" VCP=1136.84
ℓ IN (N) 10" VCP=1138.09
ℓ OUT (SE) 18" VCP=1136.55



LEGEND

- ✕ = DENOTES PIPE TO BE ABANDONED IN PLACE.
- ⌈ = DENOTES CAP/PLUG BY THE CONTRACTOR.
(INCLUDES REMOVAL AND REPLACEMENT OF PAVEMENT)
- ⊛ = CLOSE VALVE, REMOVE VALVE BOX (SALVAGE TO CITY)
(INCLUDES REMOVAL AND REPLACEMENT OF PAVEMENT)
- = Strother Field

SSM-7
36" DIA. CONC. MH W/ 18" RISER
RIM: 1140.93
ℓ IN (W) 8" VCP=1137.03
ℓ IN (NW) 18" VCP=1136.35
ℓ IN (SE) 18" VCP=1136.23



NOT FOR
CONSTRUCTION

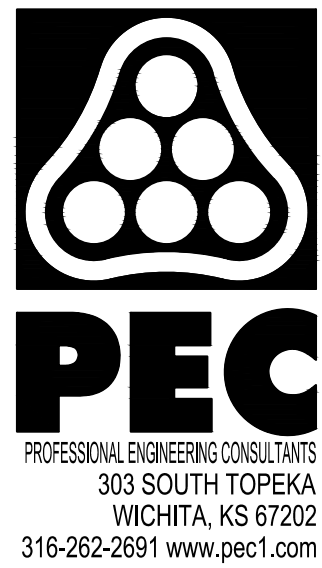
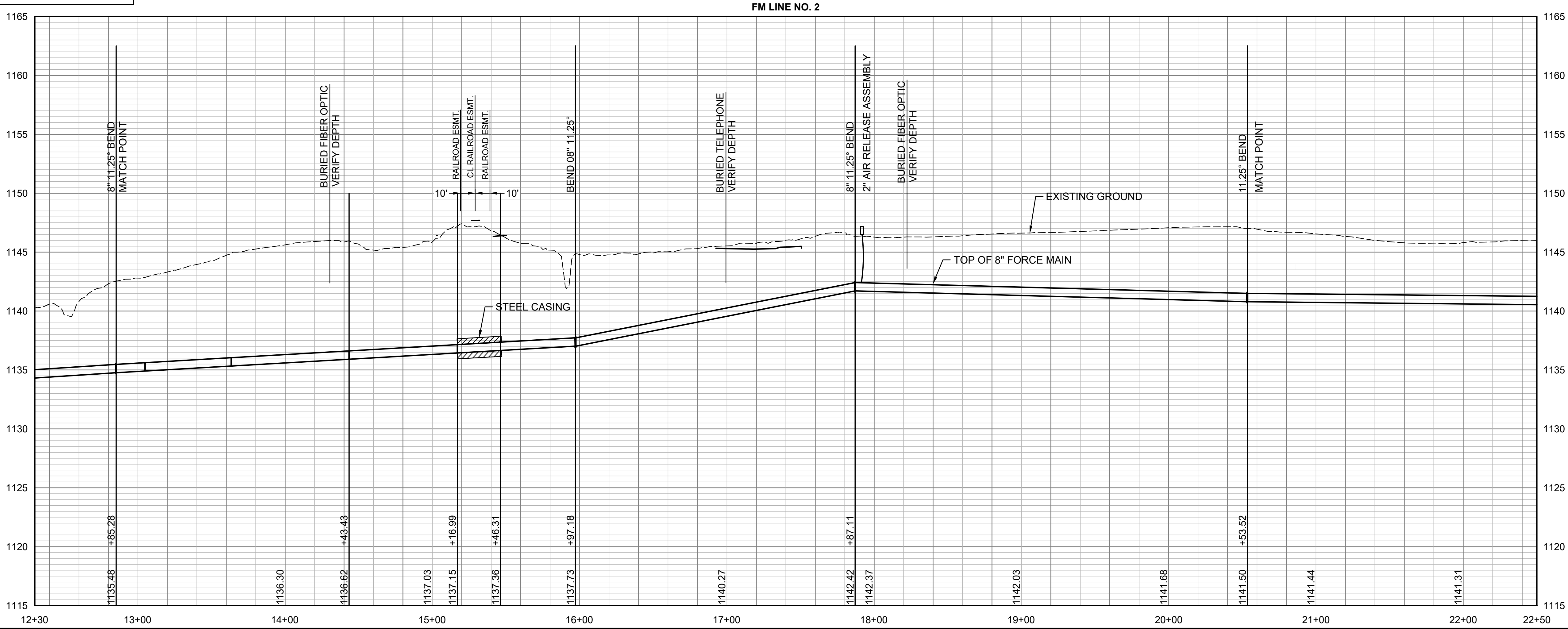
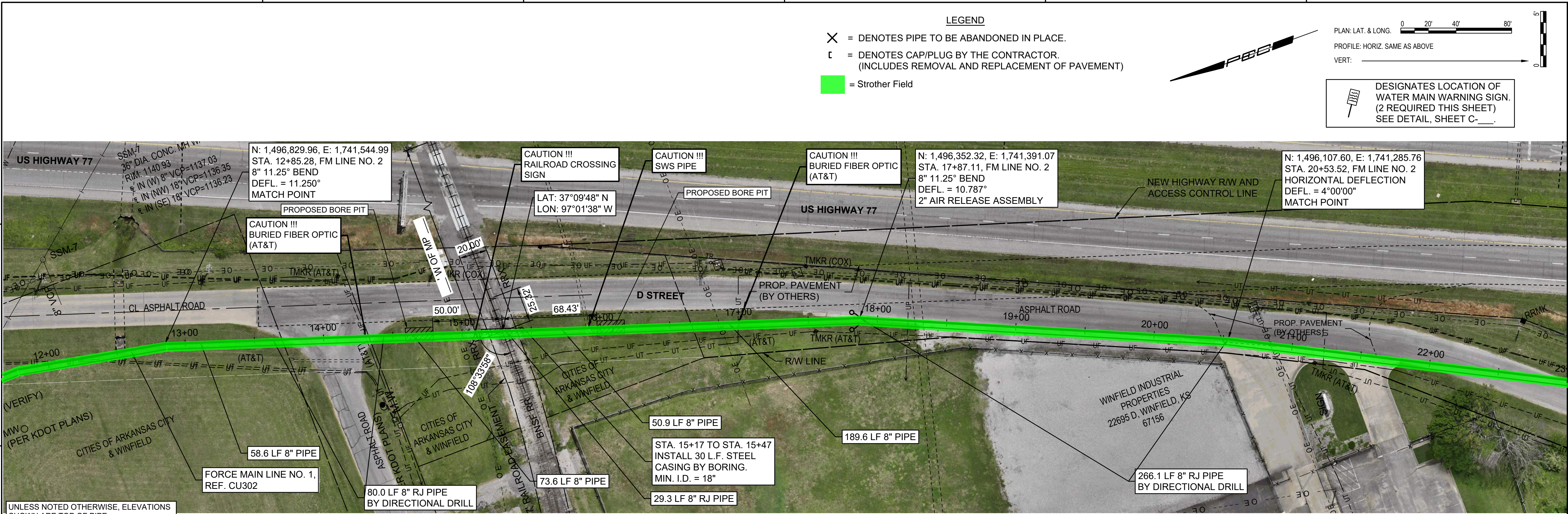
MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

Issue:		

JOB NO.	230951-000
DATE	FEBRUARY 2025
PM	TBK
DESIGNED BY	REW
DRAWN BY	CSL
CHECKED BY	TBK

FORCE MAIN LINE NO. 2

CU304



NOT FOR CONSTRUCTION

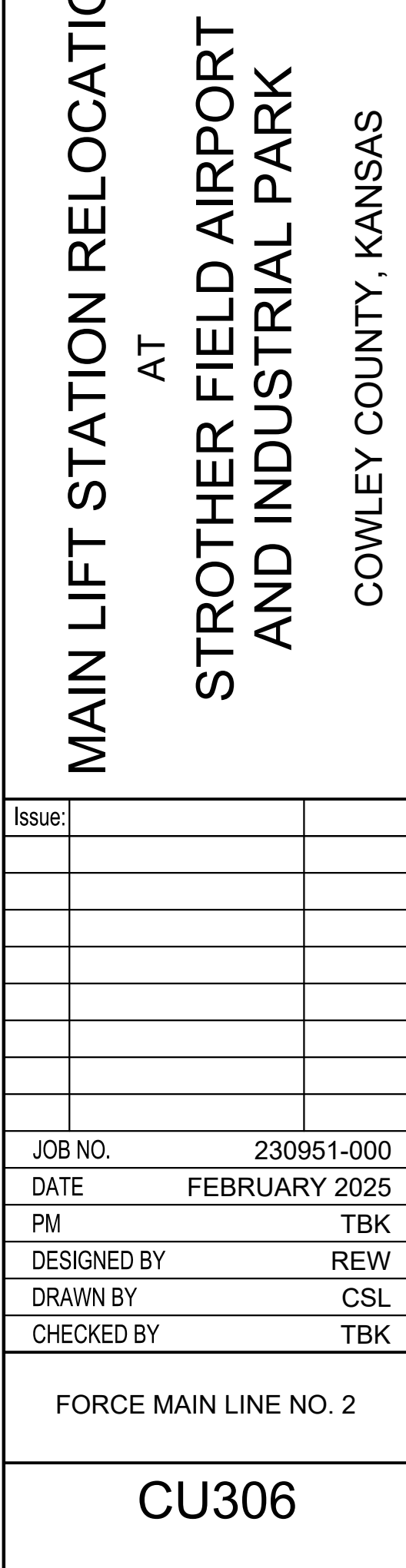
MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

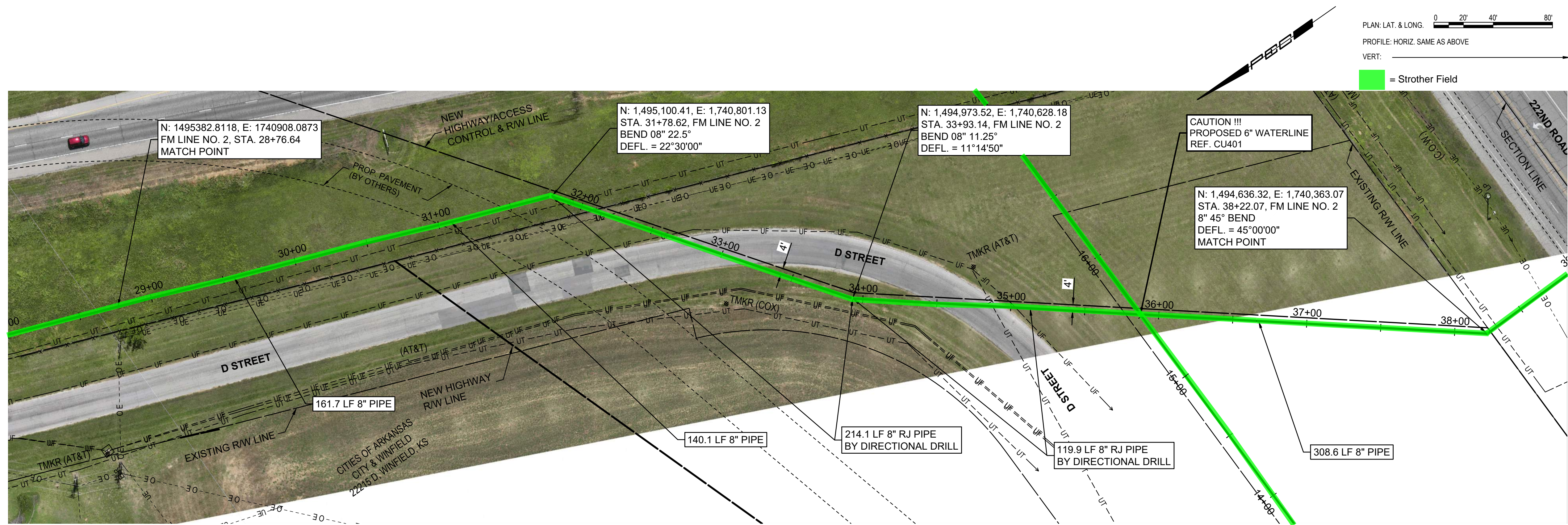
Issue:		

JOB NO.	230951-000
DATE	FEBRUARY 2025
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DESIGNED BY	REW
DRAWN BY	CSL
CHECKED BY	TBK

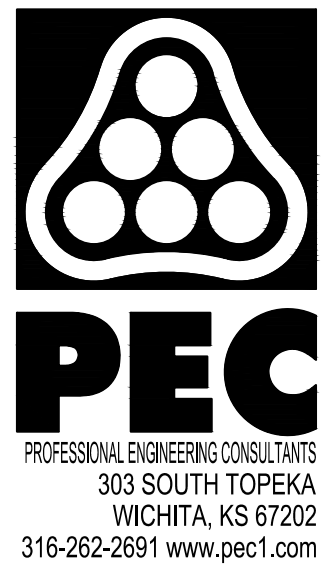
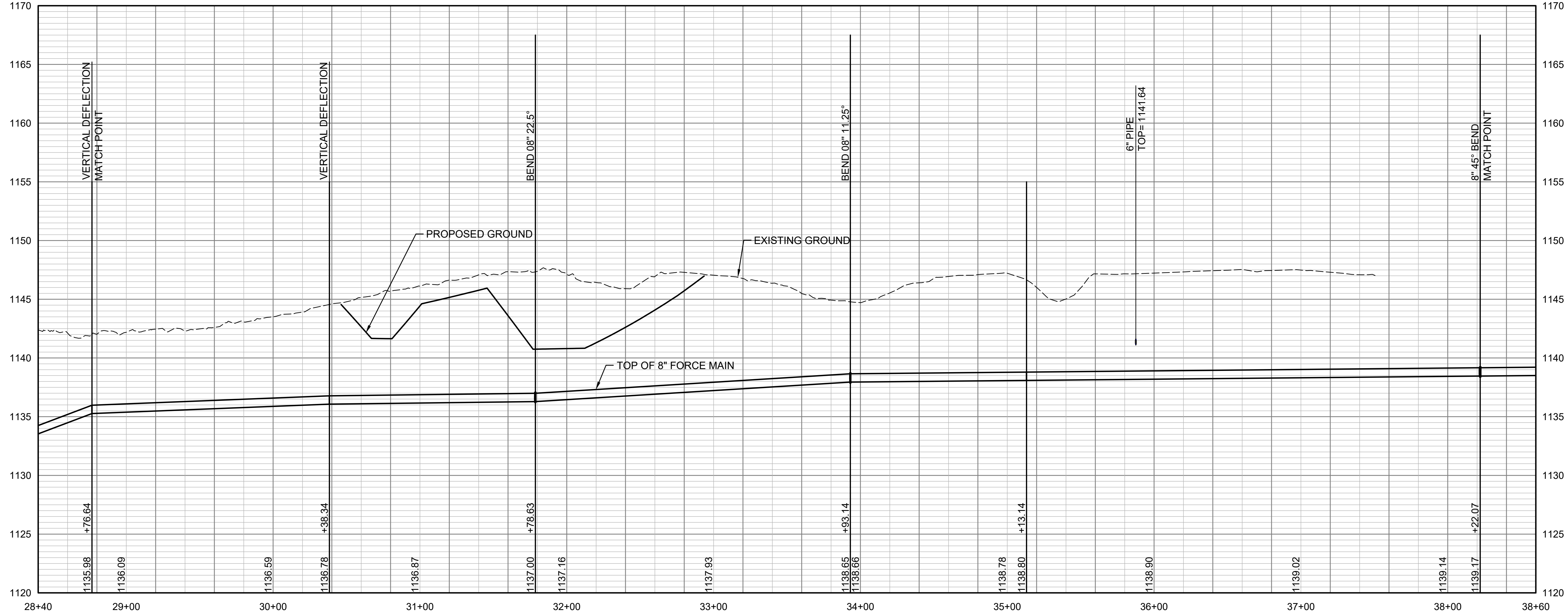
FORCE MAIN LINE NO. 2

CU305





FM LINE NO. 2



NOT FOR
CONSTRUCTION

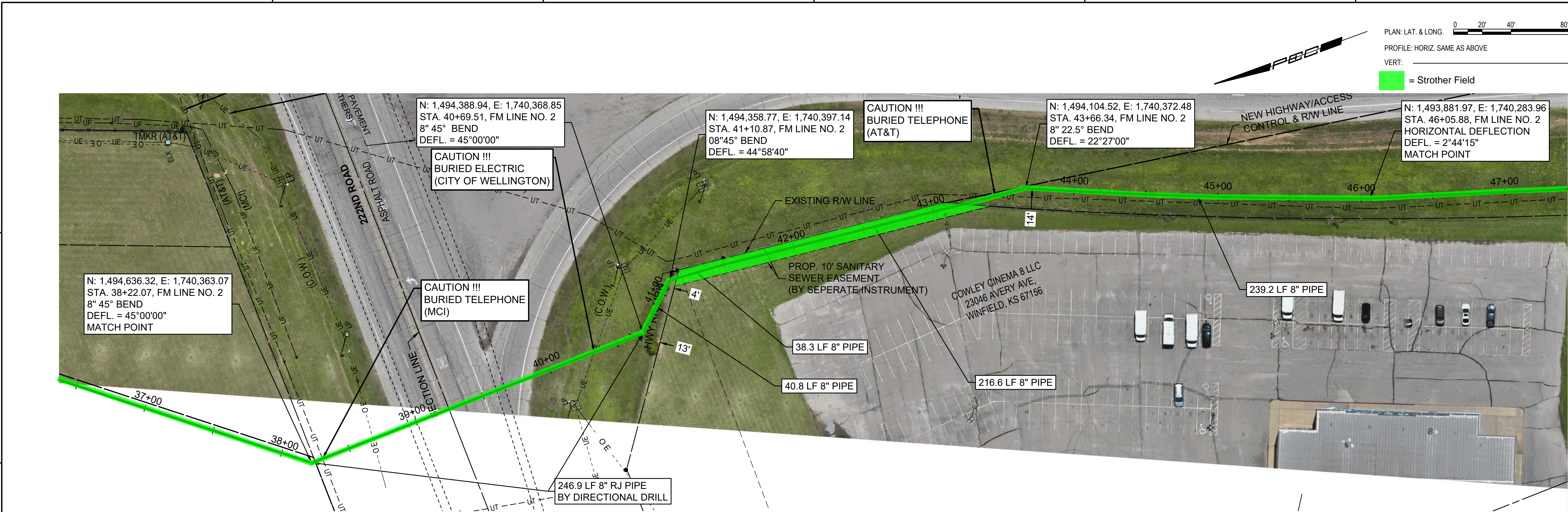
MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

Issue:		

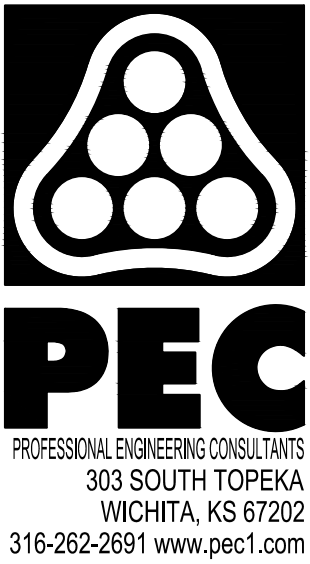
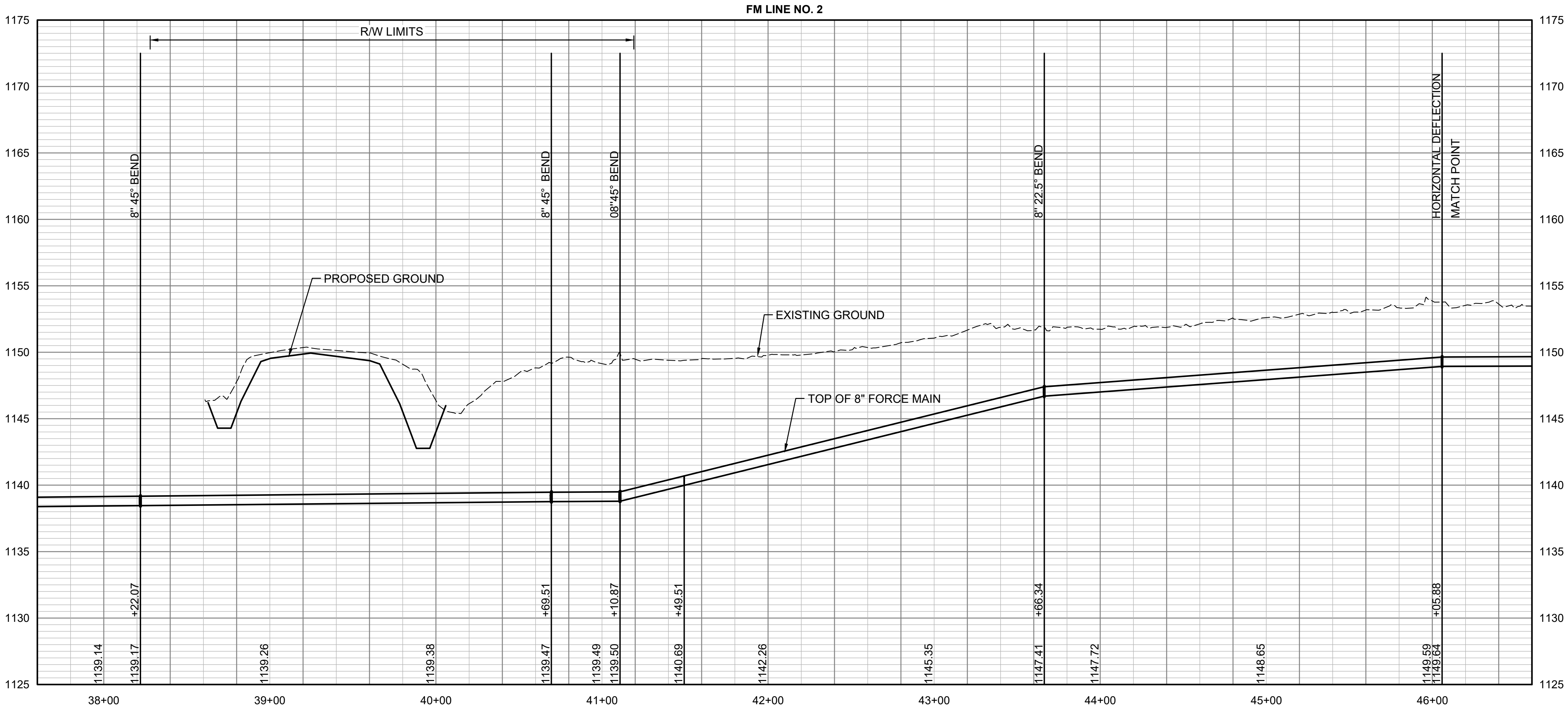
JOB NO.	230951-000
DATE	FEBRUARY 2025
PM	TBK
DESIGNED BY	REW
DRAWN BY	CSL
CHECKED BY	TBK

FORCE MAIN LINE NO. 2

CU307



UNLESS NOTED OTHERWISE, ELEVATIONS SHOWN ARE TOP OF PIPE.



NOT FOR CONSTRUCTION

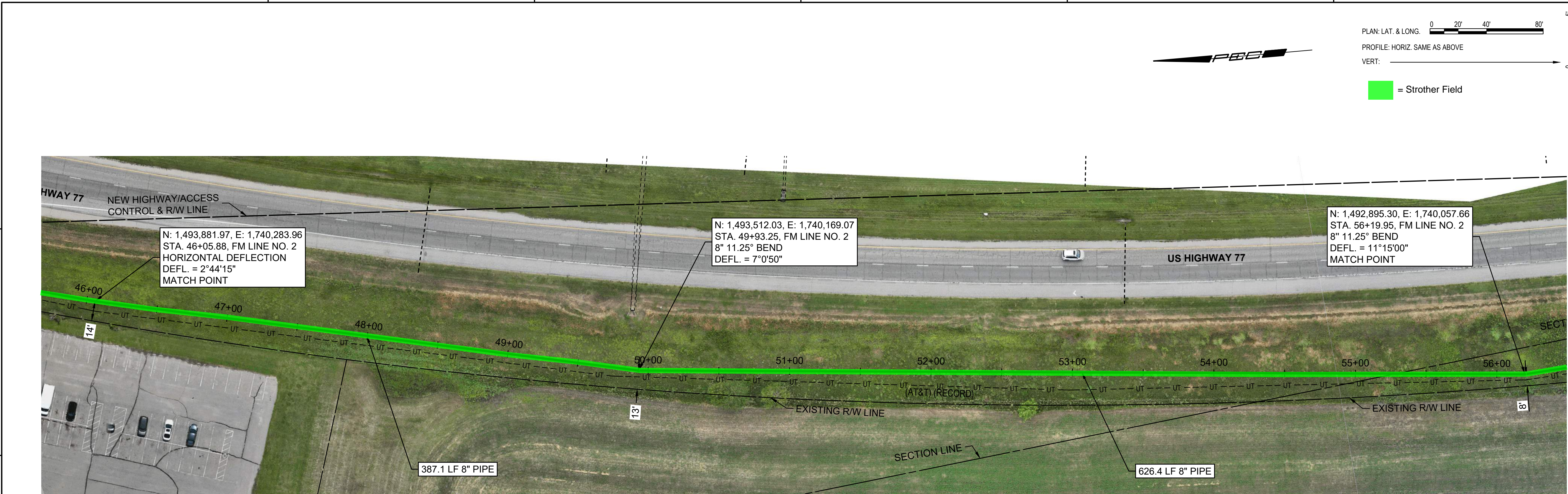
MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

Issue:		

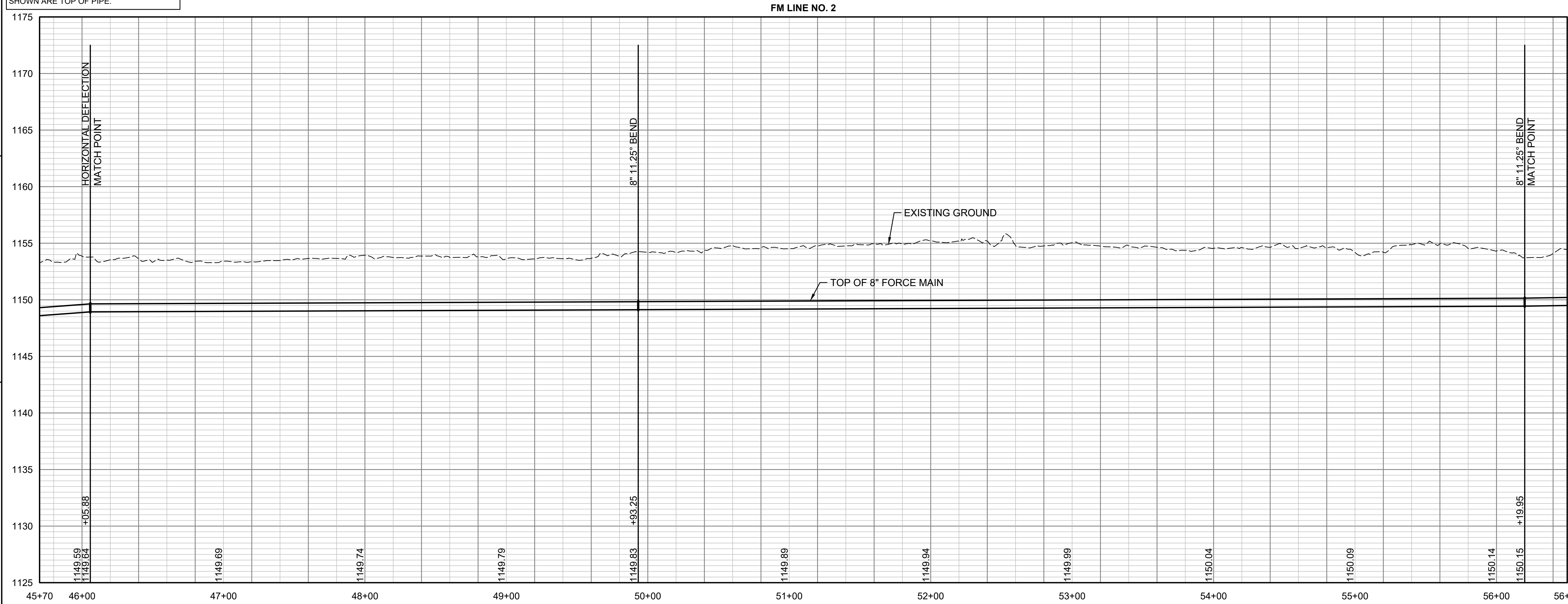
JOB NO.	230951-000
DATE	FEBRUARY 2025
PM	TBK
DESIGNED BY	REW
DRAWN BY	CSL
CHECKED BY	TBK

FORCE MAIN LINE NO. 2

CU308



UNLESS NOTED OTHERWISE, ELEVATIONS SHOWN ARE TOP OF PIPE.



NOT FOR CONSTRUCTION

MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

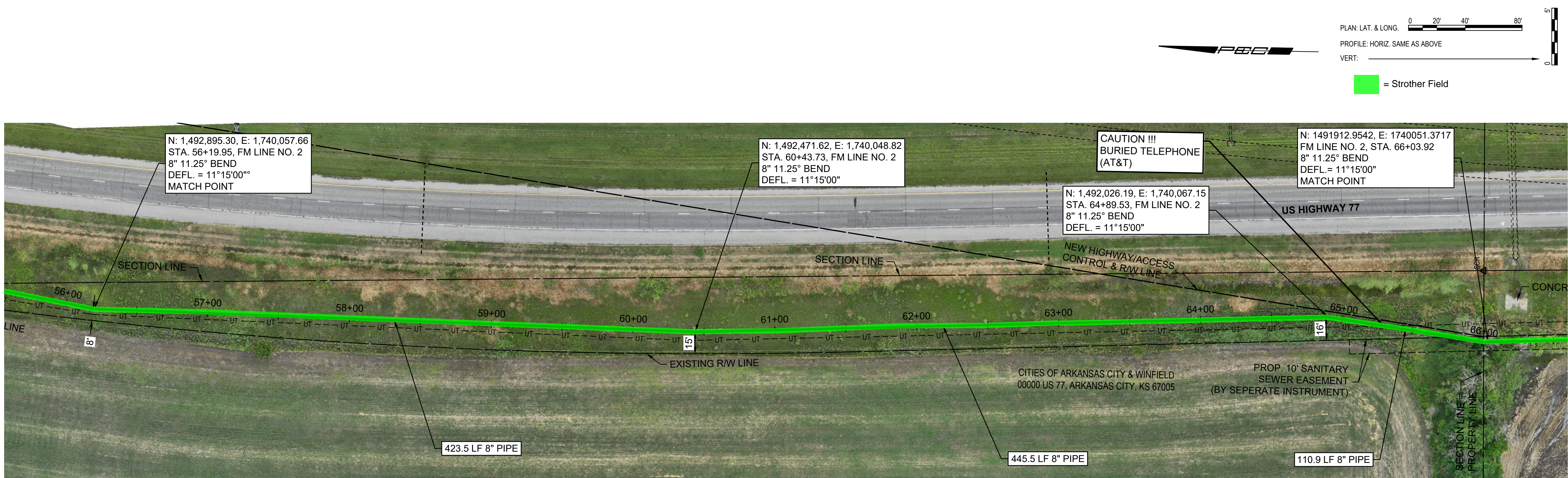
Issue:		

JOB NO.	230951-000
DATE	FEBRUARY 2025
PM	TBK
DESIGNED BY	REW
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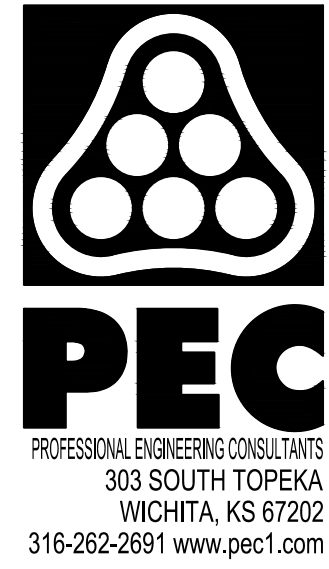
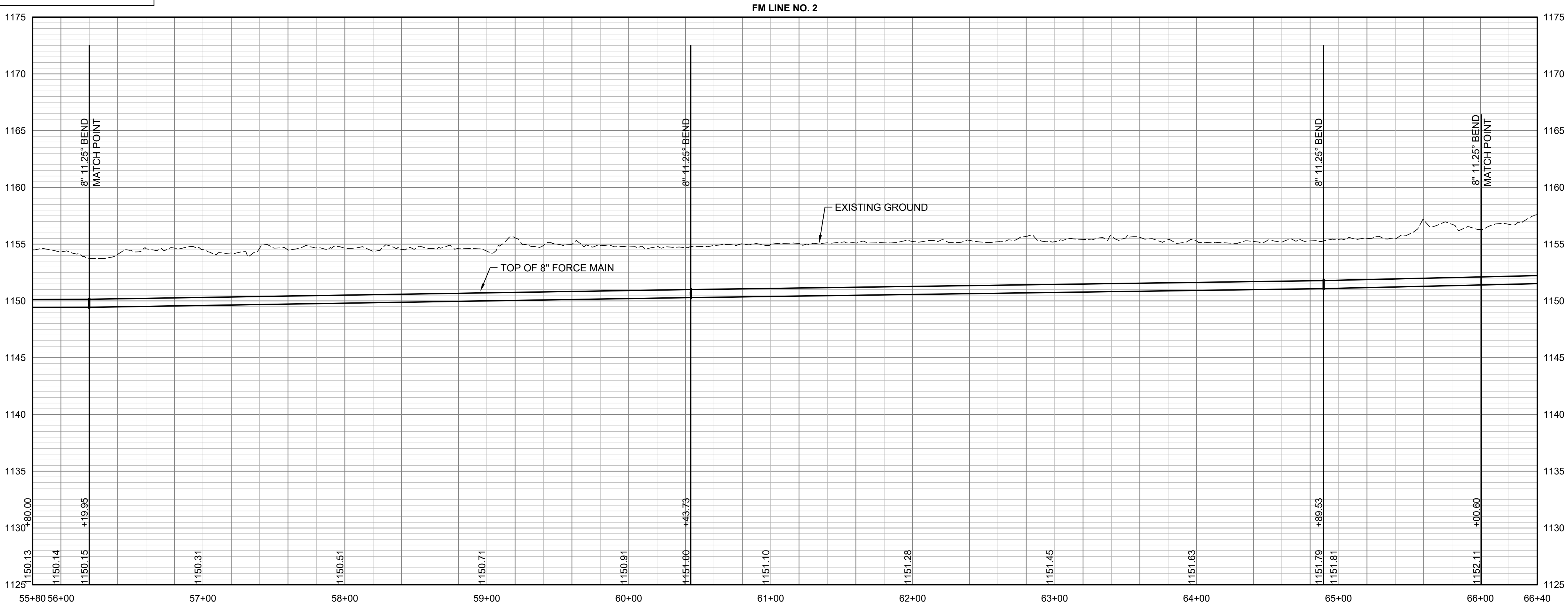
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CU309

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UNLESS NOTED OTHERWISE, ELEVATIONS SHOWN ARE TOP OF PIPE.



NOT FOR CONSTRUCTION

MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

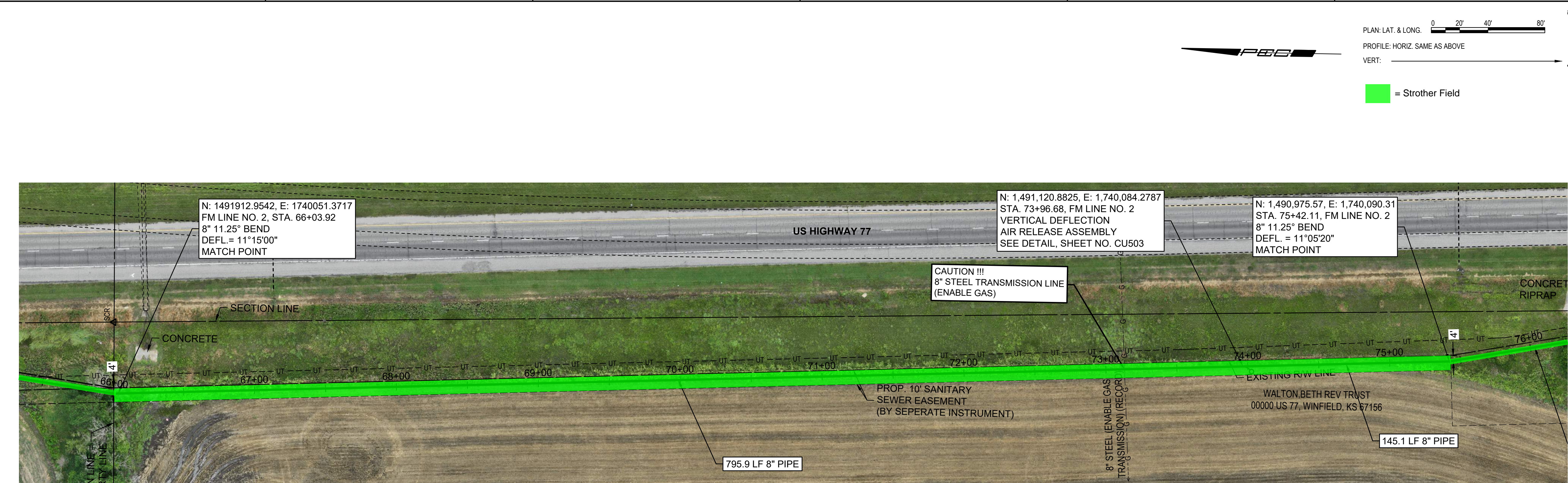
Issue:		

JOB NO.	230951-000
DATE	FEBRUARY 2025
PM	TBK
DESIGNED BY	REW
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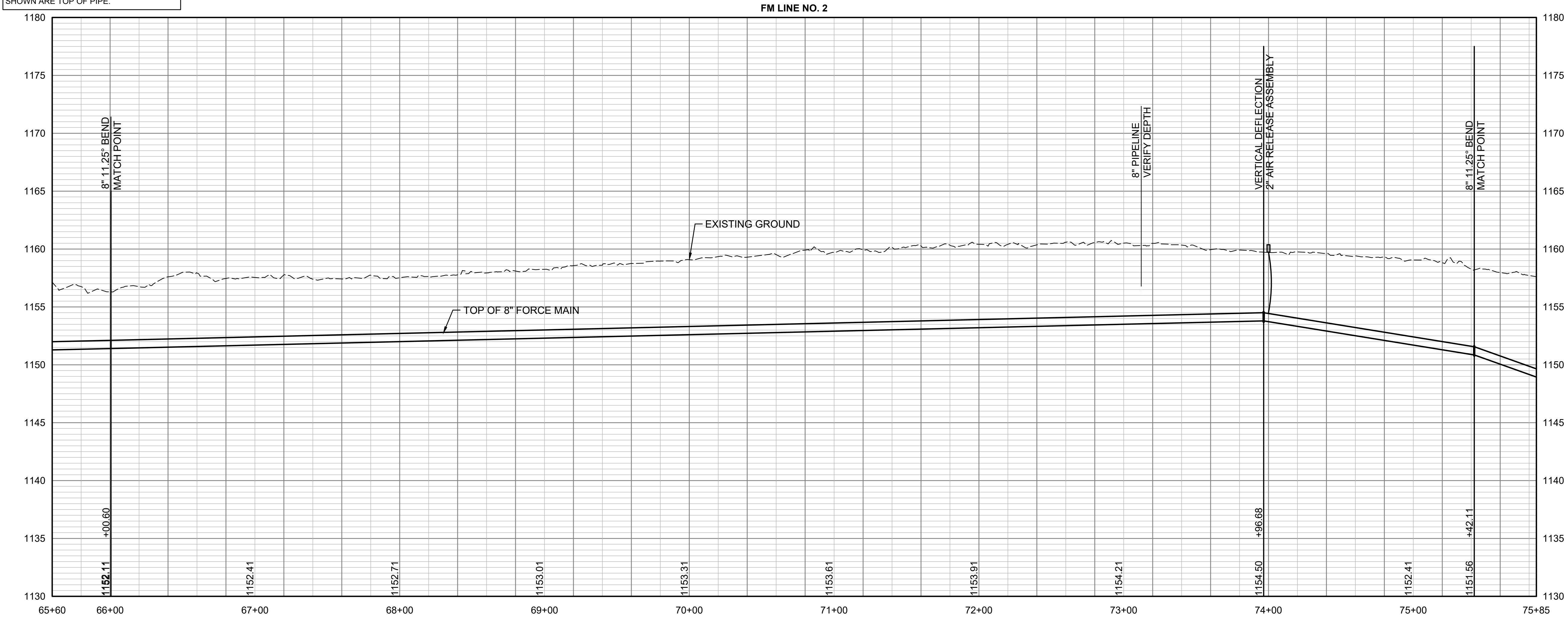
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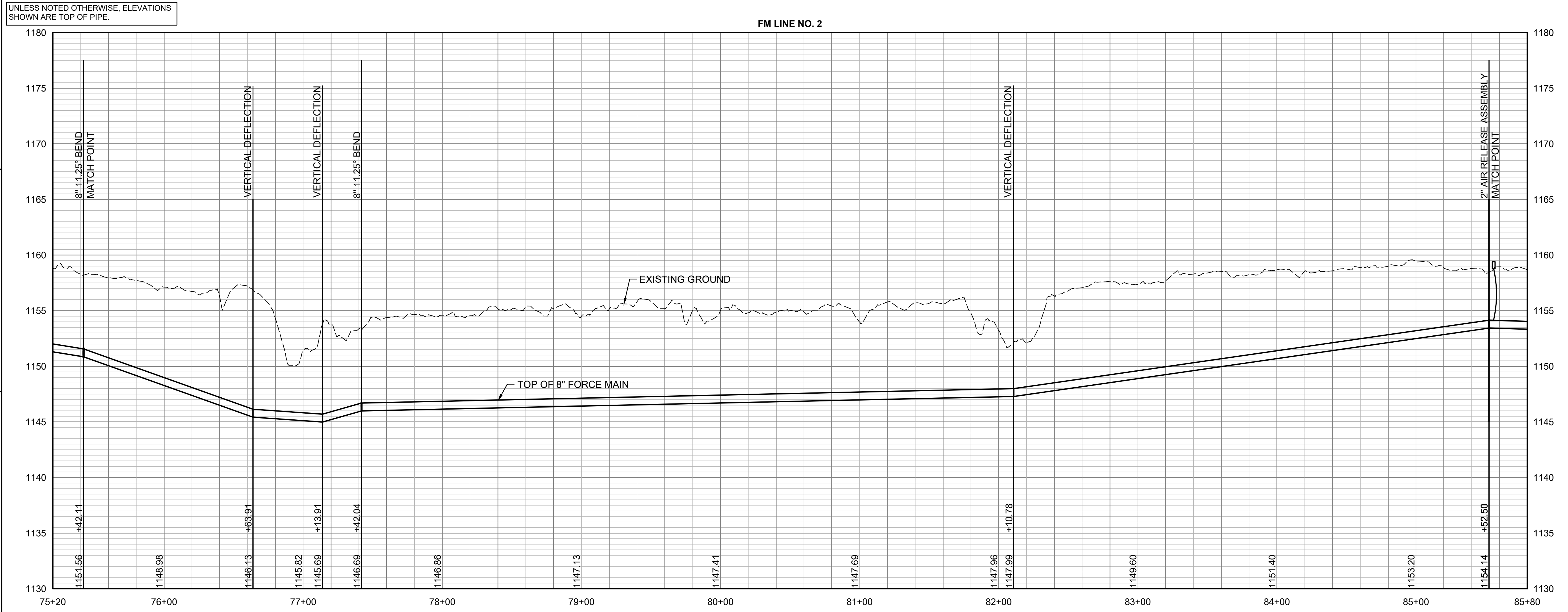
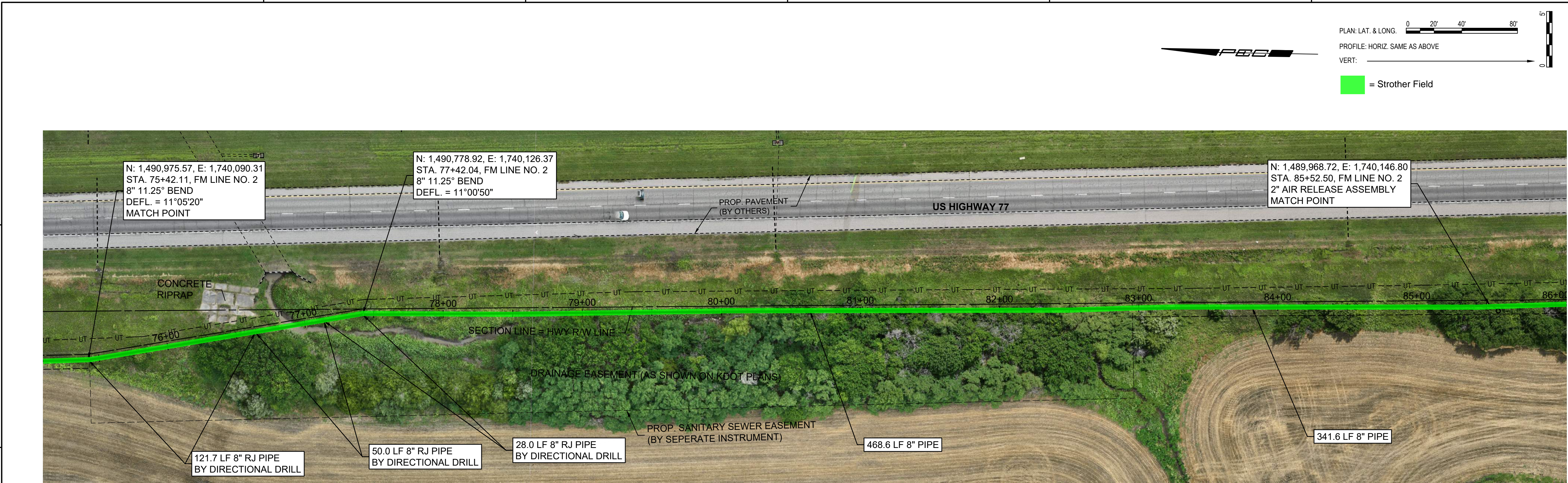
CU310

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UNLESS NOTED OTHERWISE, ELEVATIONS
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NOT FOR CONSTRUCTION

MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

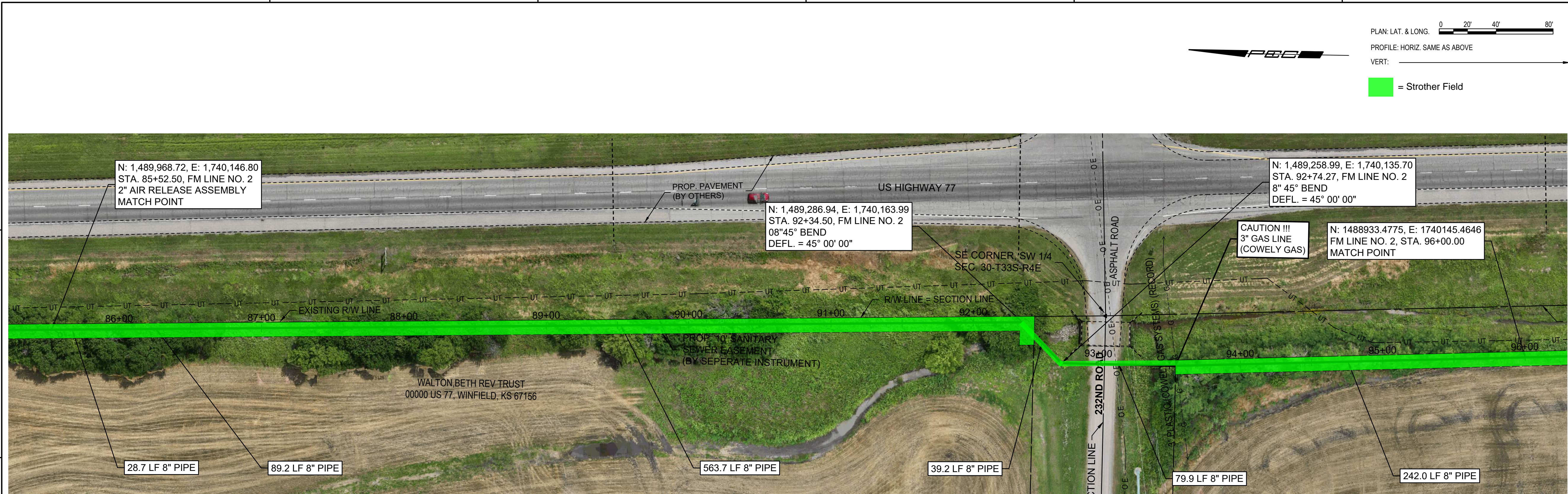
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JOB NO.	230951-000
DATE	FEBRUARY 2025
PM	TBK
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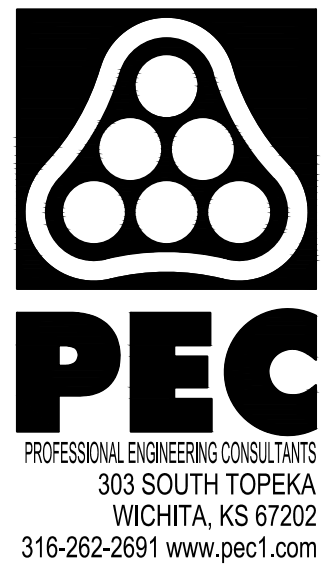
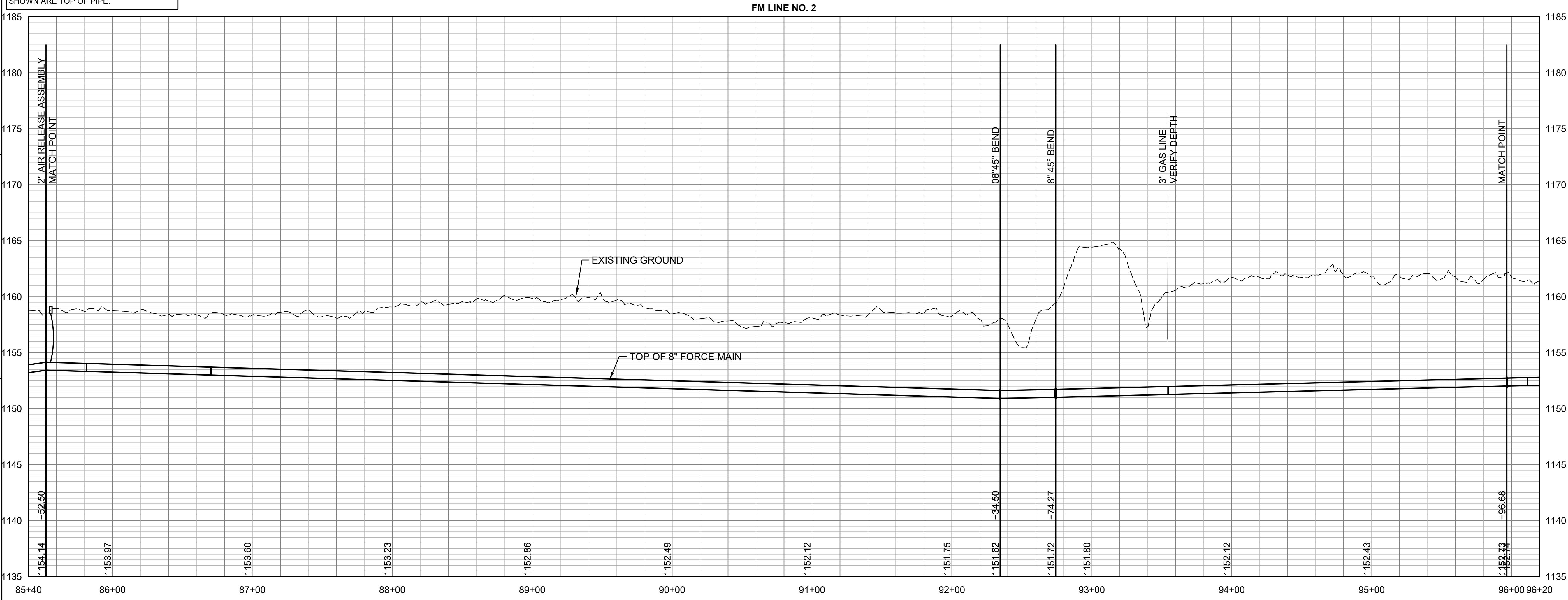
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CU312

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UNLESS NOTED OTHERWISE, ELEVATIONS SHOWN ARE TOP OF PIPE.



NOT FOR CONSTRUCTION

MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

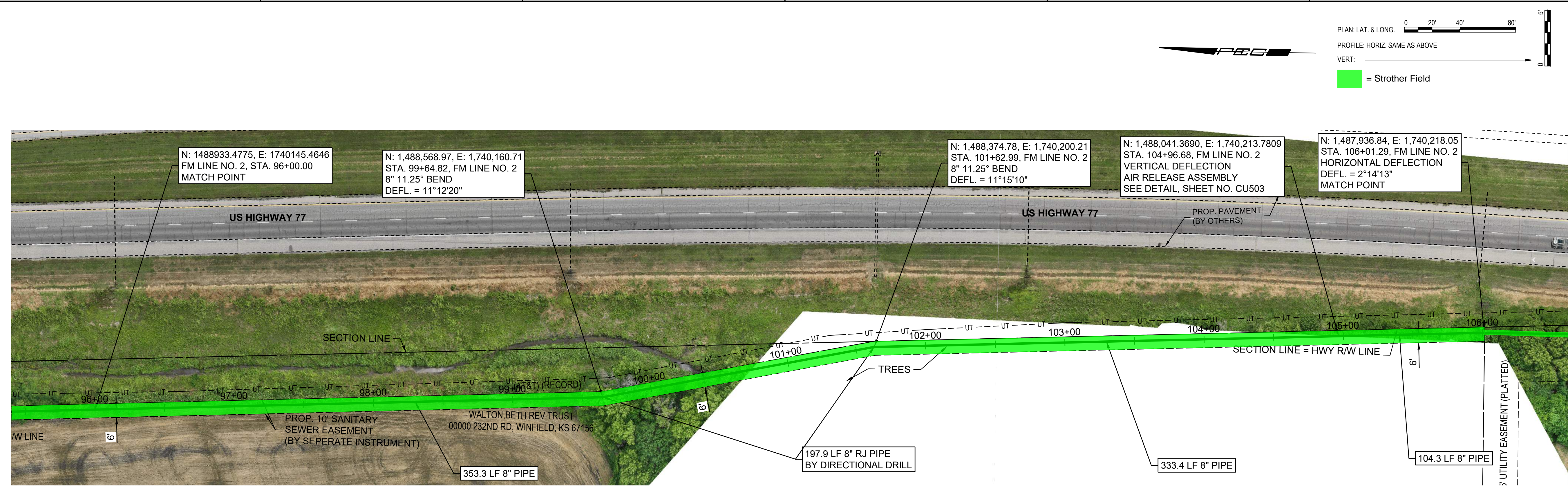
Issue:		

JOB NO.	230951-000
DATE	FEBRUARY 2025
PM	TBK
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FORCE MAIN LINE NO. 2

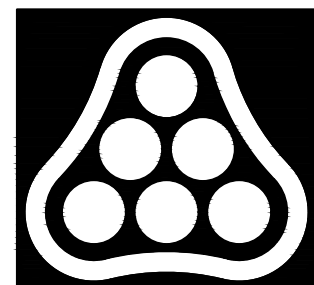
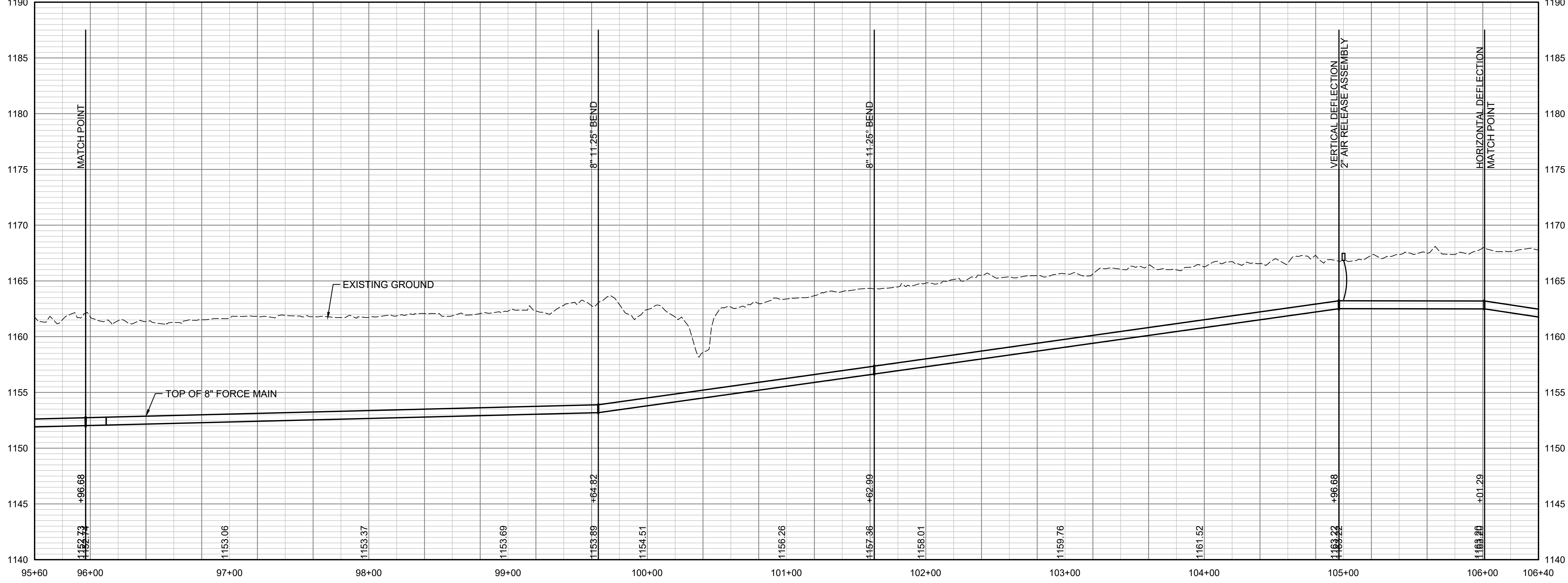
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FM LINE NO. 2



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316-262-2691 www.pec1.com



NOT FOR CONSTRUCTION

MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

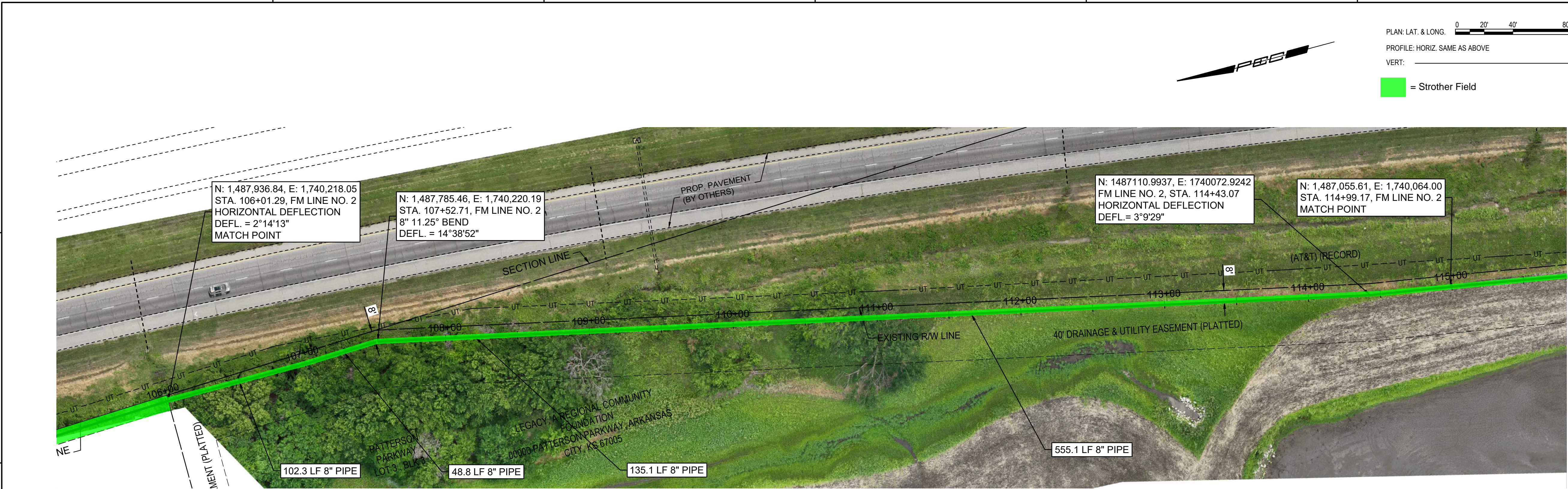
Issue:		

JOB NO.	230951-000
DATE	FEBRUARY 2025
PM	TBK
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CHECKED BY	TBK

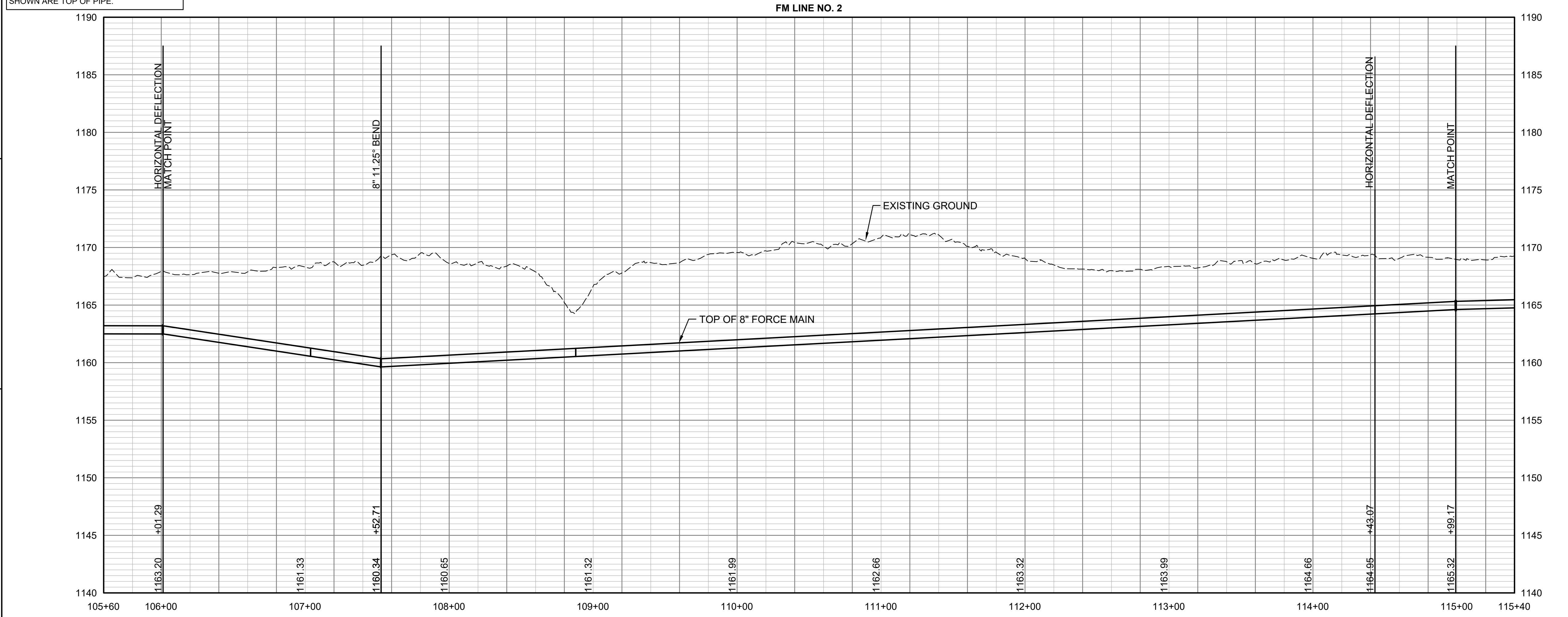
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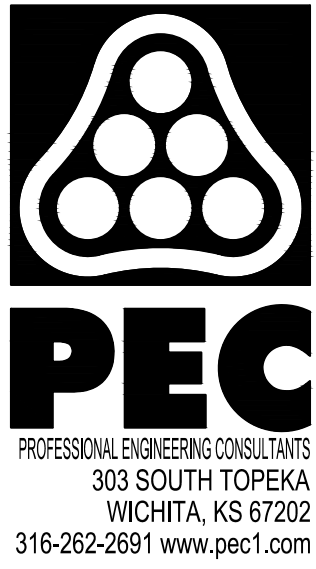
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UNLESS NOTED OTHERWISE, ELEVATIONS SHOWN ARE TOP OF PIPE.



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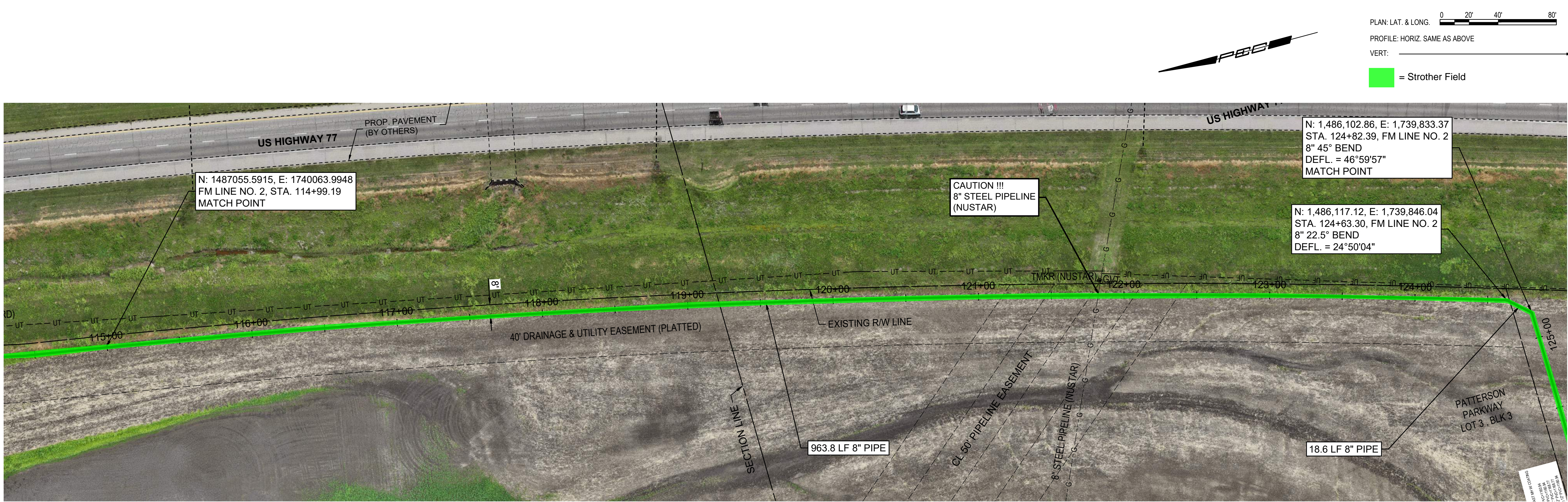
NOT FOR CONSTRUCTION

MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

Issue:		
JOB NO.	230951-000	
DATE	FEBRUARY 2025	
PM	TBK	
DESIGNED BY	REW	
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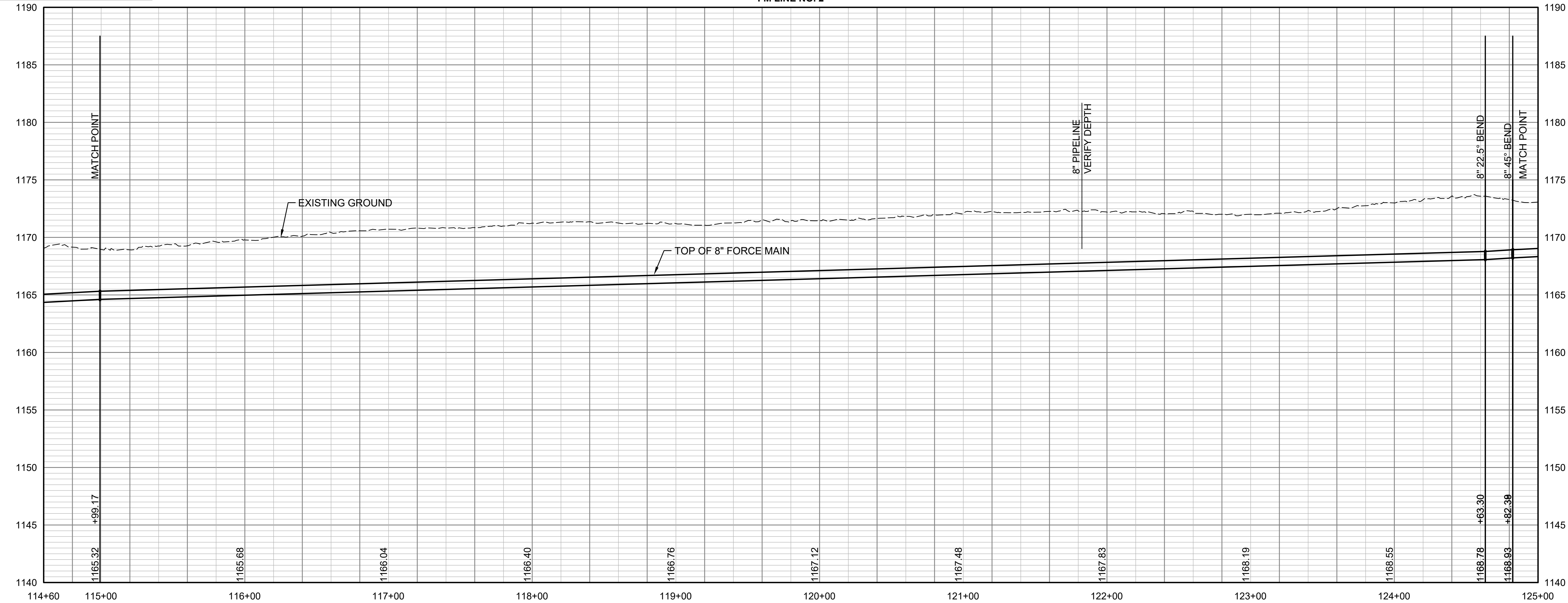
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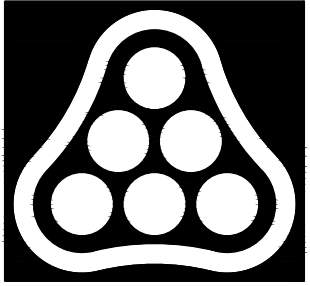


UNLESS NOTED OTHERWISE, ELEVATIONS SHOWN ARE TOP OF PIPE.

FM LINE NO. 2



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CONSTRUCTION

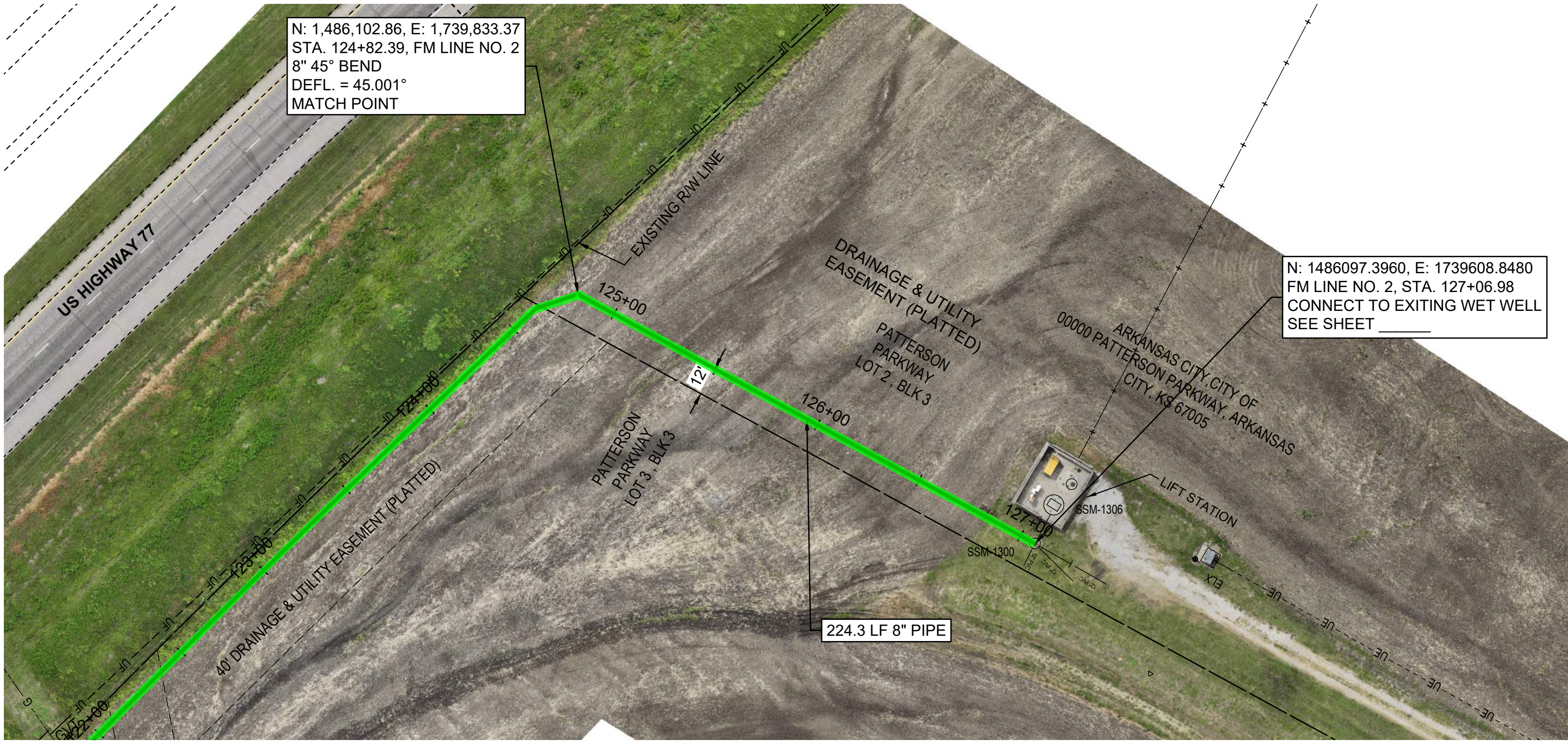
MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

Issue:		

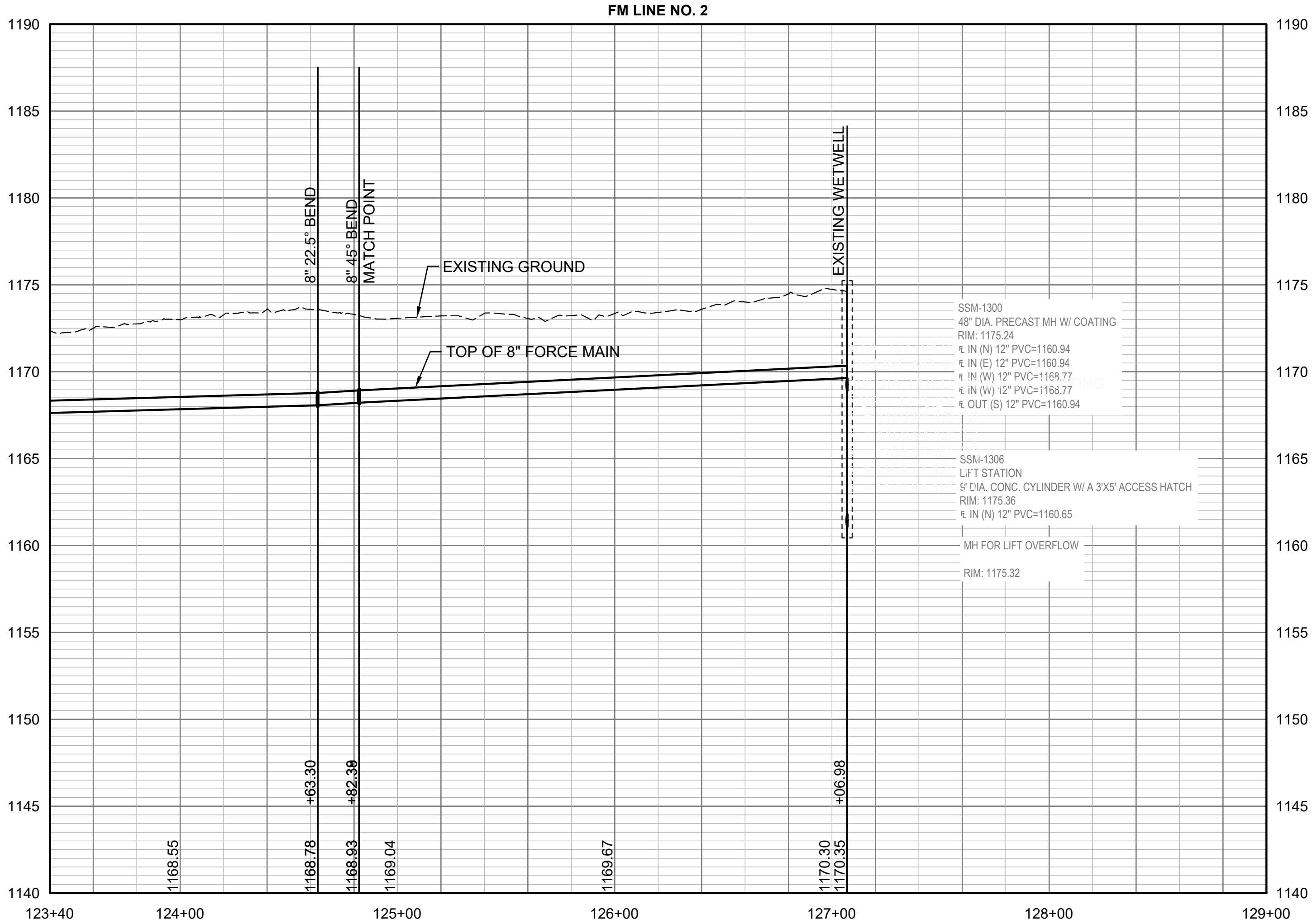
JOB NO.	230951-000
DATE	FEBRUARY 2025
PM	TBK
DESIGNED BY	REW
DRAWN BY	CSL
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FORCE MAIN LINE NO. 2

CU316



UNLESS NOTED OTHERWISE, ELEVATIONS SHOWN ARE TOP OF PIPE.




NOT FOR CONSTRUCTION


MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

Issue:		
JOB NO.	230951-000	
DATE	FEBRUARY 2025	
PM	TBK	
DESIGNED BY	REW	
DRAWN BY	CSL	
CHECKED BY	TBK	


FORCE MAIN LINE NO. 2

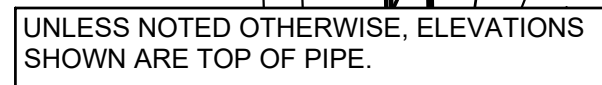
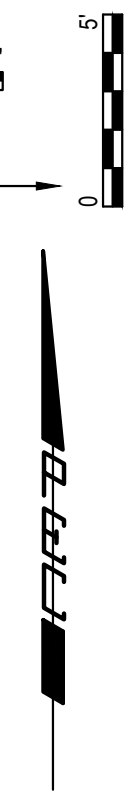
CU317

 = Strother Field

PLAN: LAT. & LONG. 

PROFILE: HORIZ. SAME AS ABOVE

VERT: 



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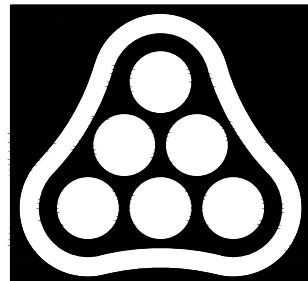
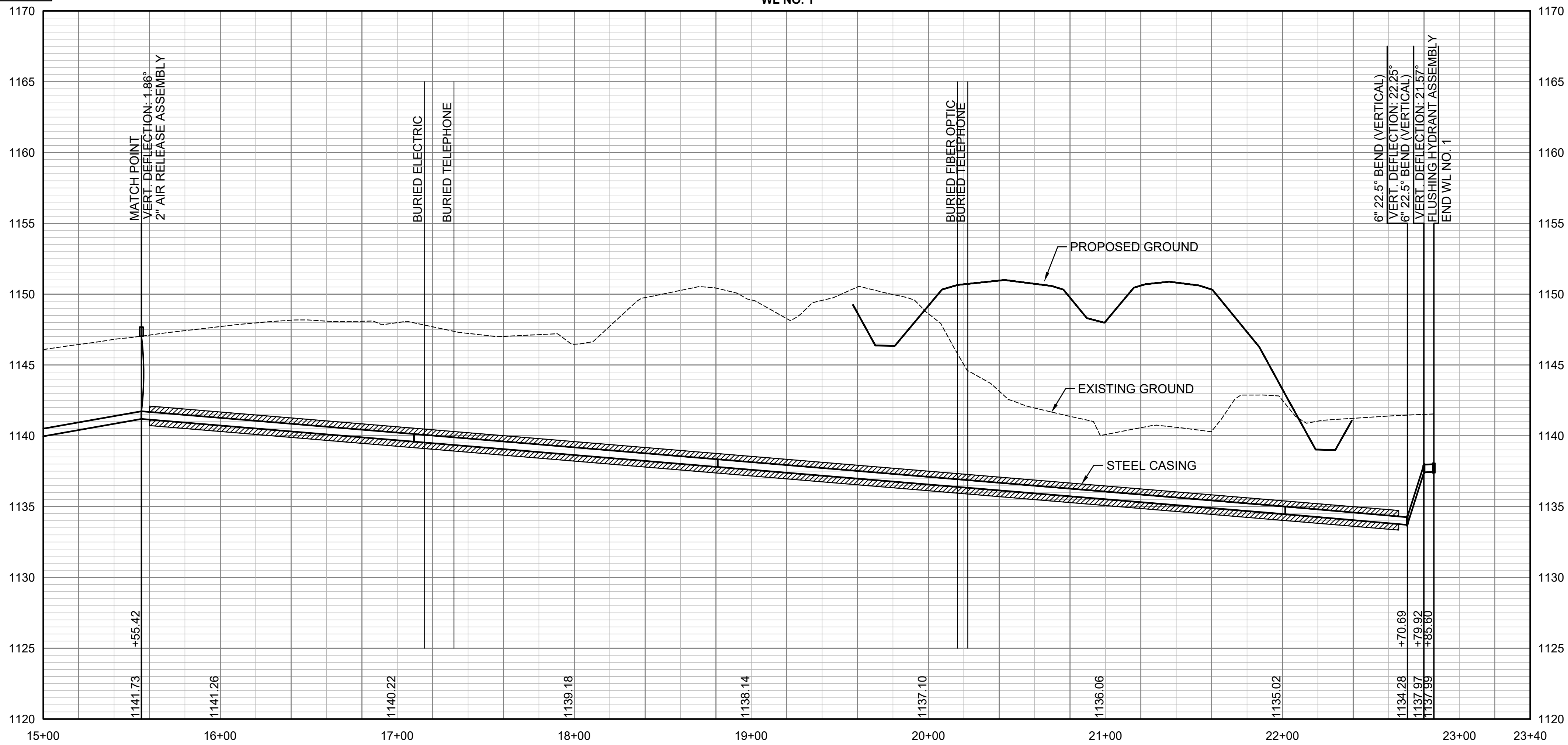
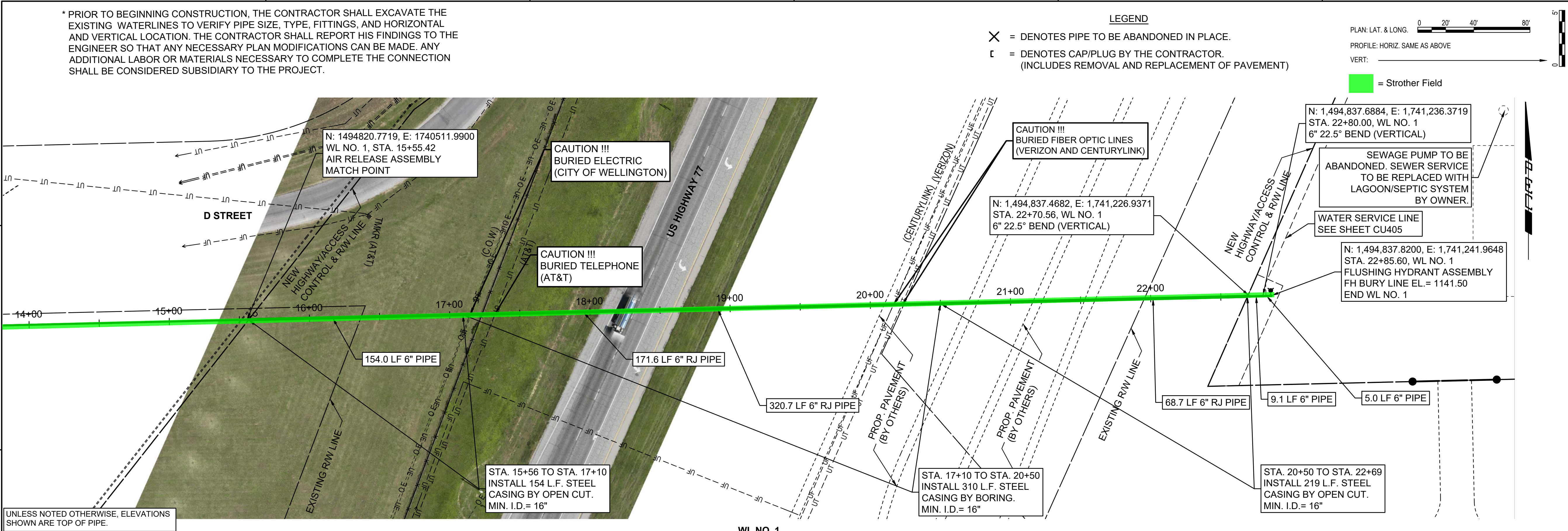


**NOT FOR
CONSTRUCTION**

COWLEY COUNTY, KANSAS

WATERLINE NO. 1

46



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CONSTRUCTION

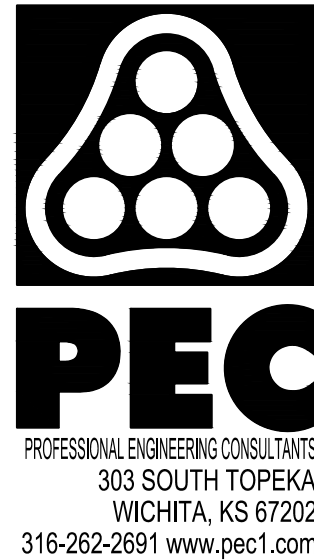
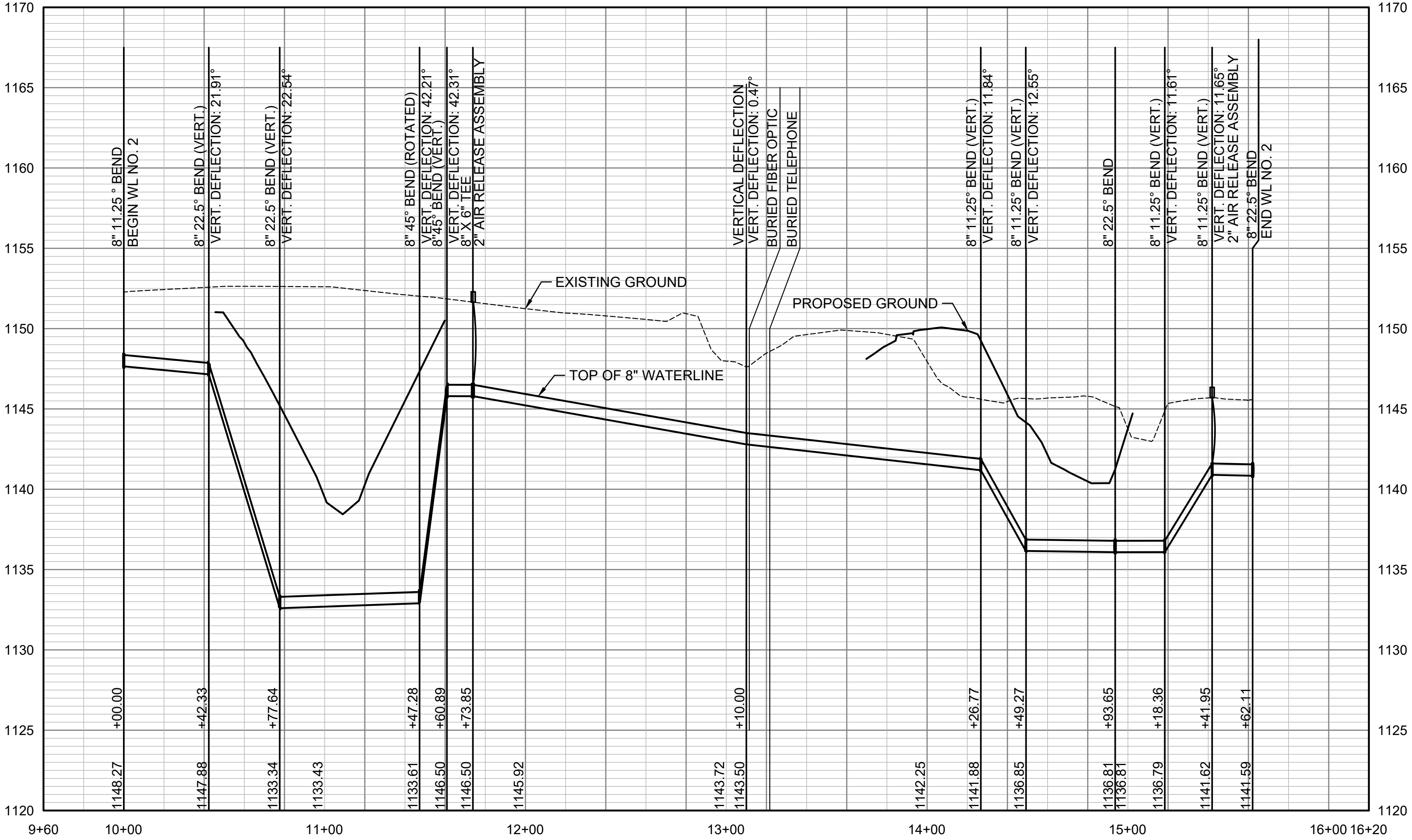
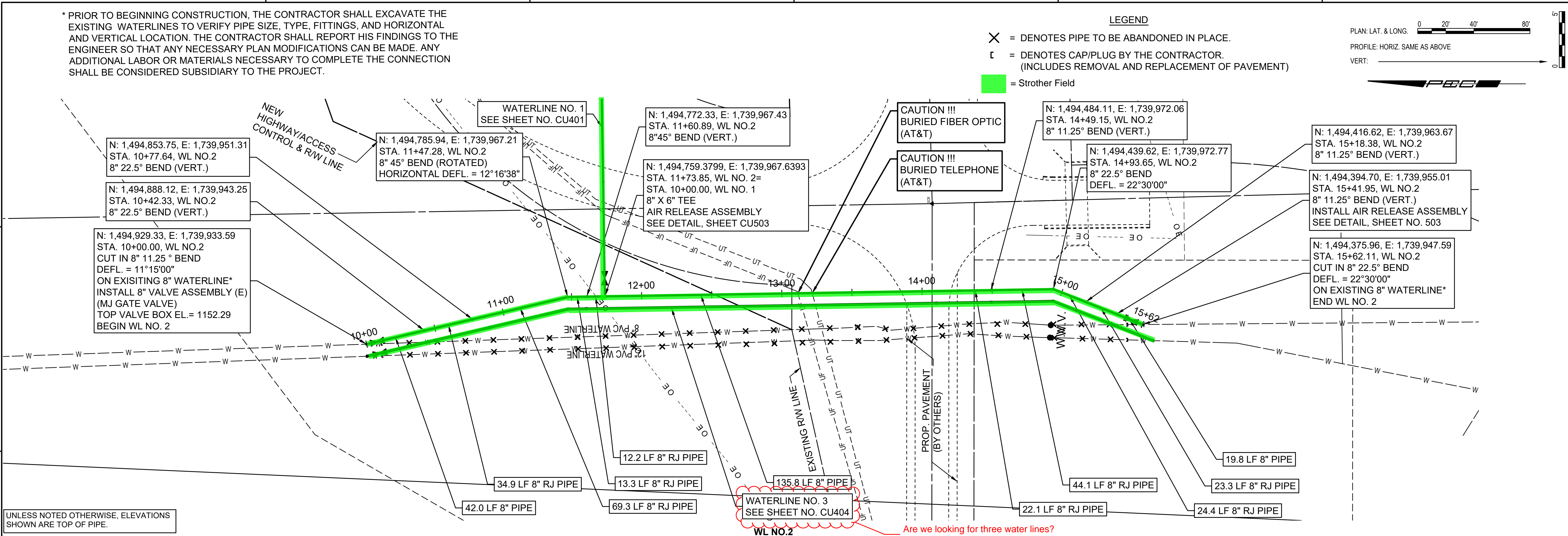
MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

Issue:		

JOB NO.	230951-000
DATE	FEBRUARY 2025
PM	TBK
DESIGNED BY	REW
DRAWN BY	CSL
CHECKED BY	TBK

WATERLINE NO. 1

CU402



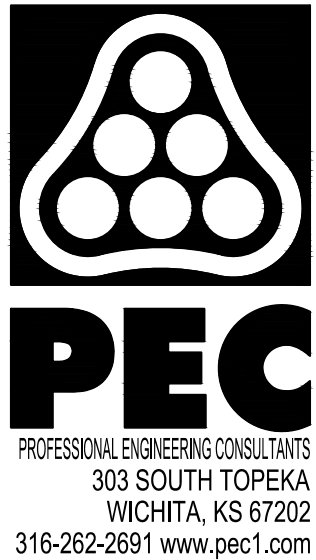
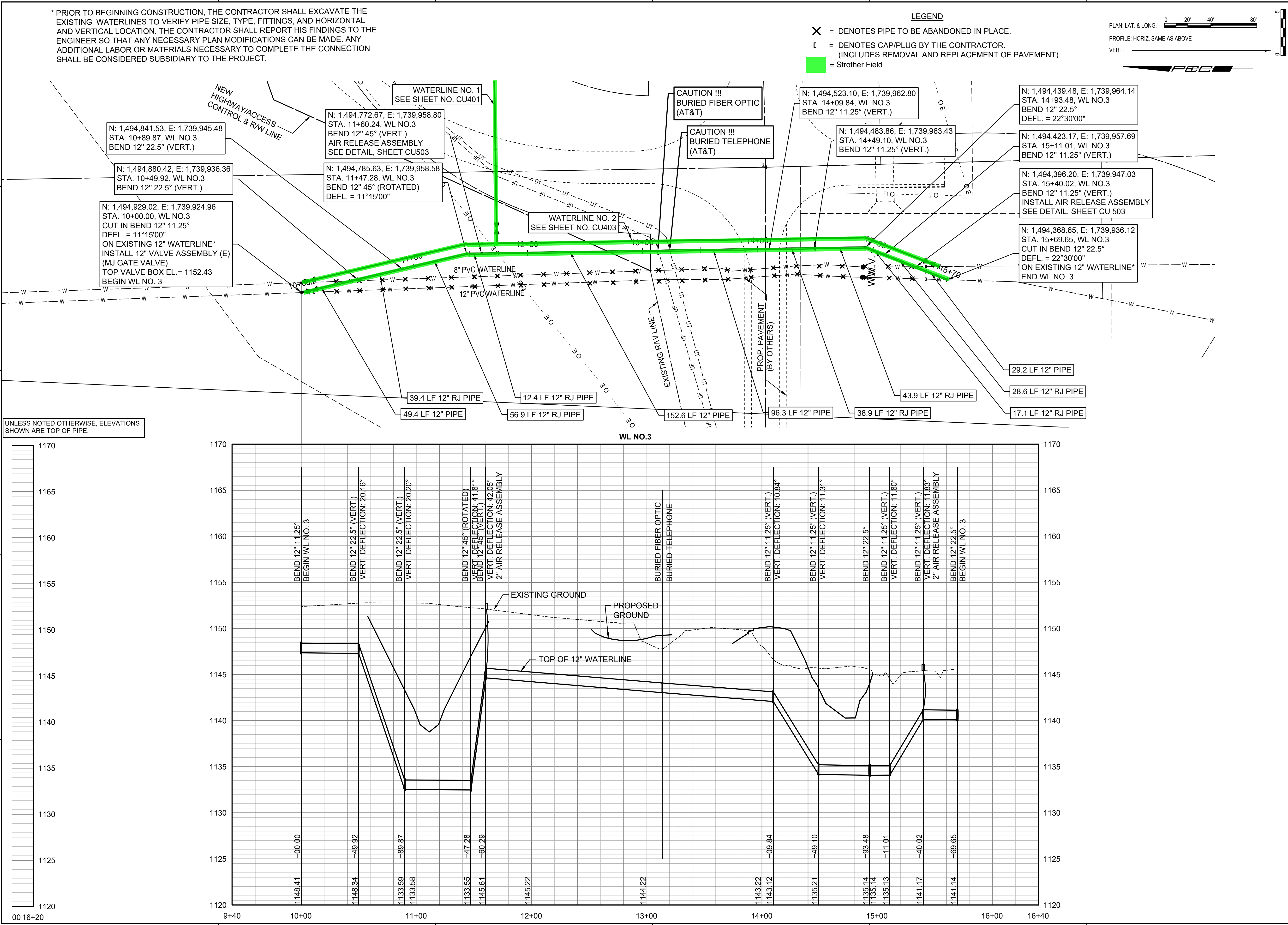
NOT FOR
CONSTRUCTION

MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

Issue:		
JOB NO.	230951-000	
DATE	FEBRUARY 2025	
PM	TBK	
DESIGNED BY	REW	
DRAWN BY	CSL	
CHECKED BY	TBK	

WATERLINE NO. 2

CU403



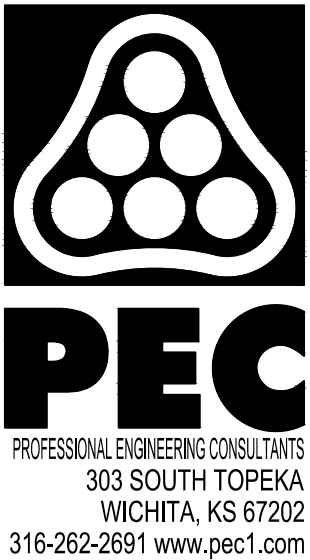
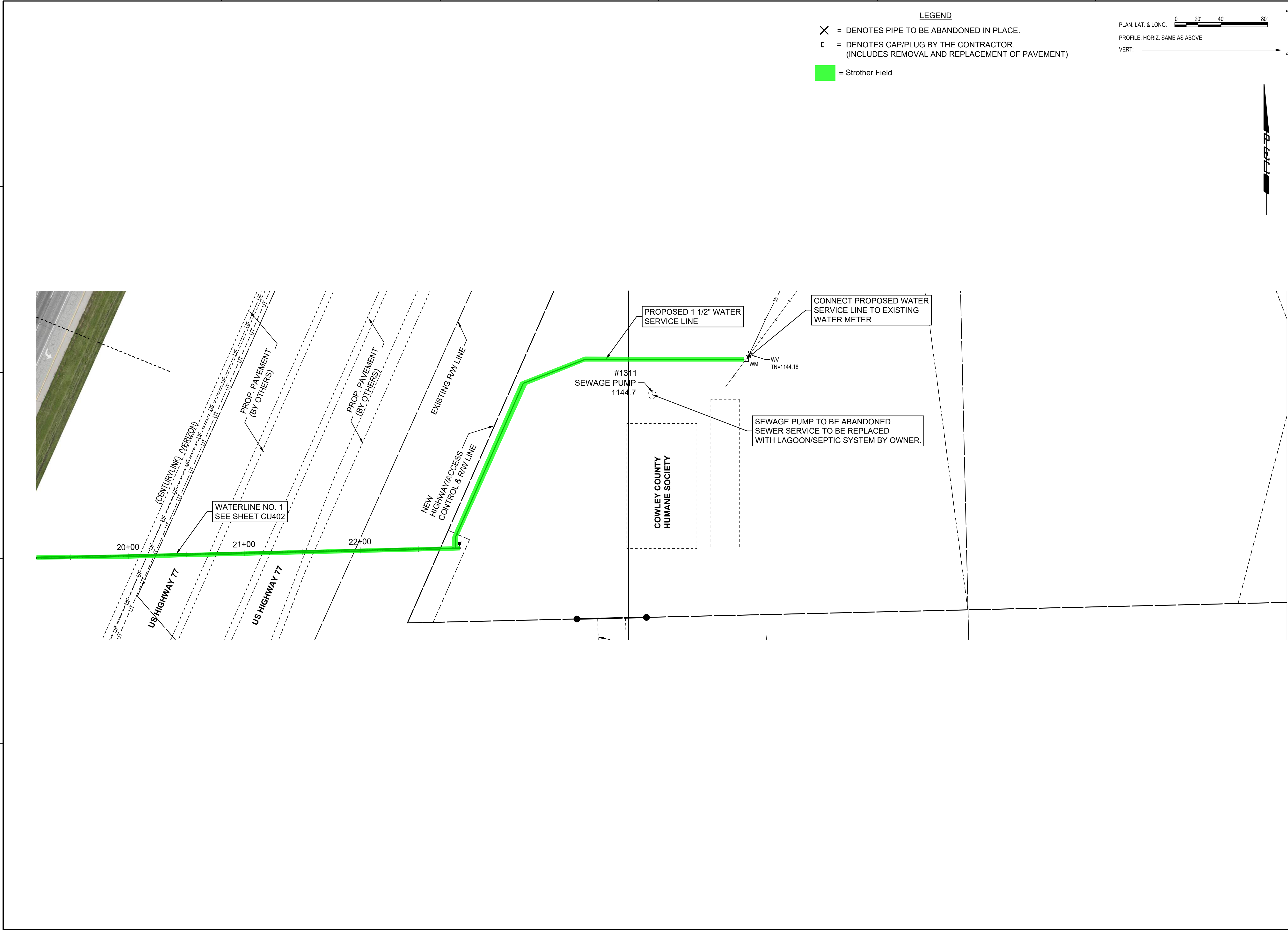
NOT FOR
CONSTRUCTION

MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

Issue:		
JOB NO.	230951-000	
DATE	FEBRUARY 2025	
PM	TBK	
DESIGNED BY	REW	
DRAWN BY	CSL	
CHECKED BY	TBK	

WATERLINE NO. 3

CU404



NOT FOR CONSTRUCTION

MAIN LIFT STATION RELOCATION
AT
STROTHER FIELD AIRPORT
AND INDUSTRIAL PARK
COWLEY COUNTY, KANSAS

Issue:		
JOB NO.	230951-000	
DATE	FEBRUARY 2025	
PM	TBK	
DESIGNED BY	REW	
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COWLEY COUNTY HUMANE SOCIETY WATER SERVICE LINE		

CU405



City Commission Agenda Item

Meeting Date: August 5, 2025
 From: Randy Frazer, City Manager
 Item: Fire Services Agreement - Rural Fire District No. 6 (Strother Field)

Motion: A Resolution authorizing the City of Arkansas City to enter into an Agreement between the City of Arkansas City, the City of Winfield, and Cowley County Rural Fire District No. 6, to provide fire protection services to Rural Fire District No. 6. **(Voice Vote)**

Background: The City of Arkansas City and the City of Winfield have jointly provided fire protection services to Cowley County Rural Fire District No. 6, servicing the Strother Field area, under an interlocal agreement. The current agreement is set to expire, and the parties have negotiated a new five-year agreement to continue this cooperative service arrangement.

The new agreement will be effective from January 1, 2026, through December 31, 2031, and outlines the responsibilities of each party, the terms of service, and the financial obligations of the Fire District. Key terms include:

- The Fire District will remit all proceeds from a 5-mill ad valorem property tax levy, with a minimum annual payment of \$57,750, equally divided between the City of Arkansas City and the City of Winfield.
- The Cities will provide fire protection and emergency response services, contingent upon resource availability and safety conditions.
- Additional provisions address controlled burning procedures, indemnification, and cost-sharing of publication requirements.

Cowley County has already approved the agreement, and the City of Winfield will consider it at their August 4, 2025, meeting.

Commission Options:

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

Fiscal Impact: For the City of Arkansas City, the annual fee, five (5) mills not less than \$57,750.00 split between the two cities, as detailed in the agreement.

Fund: Department: Expense Code:

☐ Included in budget ☐ Grant ☐ Bonds ☐ Other Not Budgeted

Attachments: Resolution, RFD No. 6 Fire Service Agreement

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2025-08-_____**A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ENTER INTO AN AGREEMENT BETWEEN THE CITY OF ARKANSAS CITY, THE CITY OF WINFIELD, AND COWLEY COUNTY RURAL FIRE DISTRICT NO. 6, TO PROVIDE FIRE PROTECTION SERVICES TO RURAL FIRE DISTRICT NO. 6.**

WHEREAS, it is in the best interest of the citizens of Cowley County for the City of Arkansas City Fire Department and the City of Winfield Fire Department to collaborate and share resources to ensure a comprehensive and effective emergency response, as they have for many years; and

WHEREAS, the City of Arkansas City, the City of Winfield, and Cowley County Rural Fire District No. 6 desire to enter into a contract for the joint provision of fire protection services to the district; and

WHEREAS, the fire-year agreement for fire protection service shall begin on the 1st day of January 2026 and terminate on December 31, 2031, with renegotiations for the extensions or renewal to begin by January 15th and be completed prior to March 15th of the year preceding the effective renewal date, or 2030; and

WHEREAS, either party may terminate the agreement by providing notice on or before March 1 of the year preceding the renewal date, in accordance with the notice requirements outlined in the agreement; and

WHEREAS, Fire District No. 6 shall pay both cities all revenues received from a five (5) mill ad valorem property tax levy on all taxable property within the Fire District, as authorized by Kansas law, with such amount not being less than \$57,750.00, as detailed in the agreement.

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

SECTION ONE: That the Governing Body of the City of Arkansas City hereby authorizes the Mayor of the City of Arkansas City to enter into an Agreement between the City of Arkansas City, the City of Winfield, and Cowley County Rural Fire District No. 6, to provide fire service to that district. Such Agreement is attached hereto and incorporated by reference as if fully set forth herein.

SECTION TWO: That the Governing Body of the City of Arkansas City, Kansas, hereby authorizes the Mayor and/or City Staff of the City of Arkansas City 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 5th day of August 2025.

(Seal)

Chad D. Beeson, 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. 2025-08-____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on August 5, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

AGREEMENT

FIRE SERVICES FOR COWLEY COUNTY RURAL FIRE DISTRICT NO. 6

THIS AGREEMENT made and entered into this _____ Day of July 2025, by and between the City of Arkansas City, Kansas; The City of Winfield, Kansas, municipal corporations, hereinafter referred to as “**Cities**” and Rural Fire District No. 6, Cowley County, Kansas, hereinafter referred to as “**Fire District**”.

WHEREAS, the said Fire Department is established and organized under the provision of K.S.A. 19-3601 to 19-3605, inclusive, and all acts amendatory, thereof and supplemental thereto, which district is supervised by a Fire District Board of Trustees appointed and acting pursuant to K.S.A. 19-3612a and all acts amendatory thereof and supplemental thereto.

WHEREAS, the said Fire District desires to receive from the Cities certain fire protection as hereinafter set forth, and the Cities are willing and able to furnish such fire protection, and both the Fire District and Cities desire to contract with reference thereto.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and agreements of the parties thereto, the Fire District and the Cities agree as follows:

SECTION ONE – TERM

This five-year agreement for Fire Protection Service shall commence on the 1st day of January 2026, and end on the 31st day of December 2031. Renegotiations for the extensions or renewal of this agreement shall commence on January 15th and be completed prior to March 15th of the year preceding the effective renewal date, so as to allow the City and the Fire District sufficient time for calculation and preparation of their respective annual budgets.

Either party to this Agreement may terminate the same by giving the other party notice on or before March 1st of the year preceding the effective renewal date. Notice shall be deemed given if delivered by certified mail, return receipt requested, addressed to the parties as follows:

City Manager, City of Arkansas City, 118 W. Central, Arkansas City, Kansas 67005.

City Manager, City of Winfield, 200 East 9th Ave, Winfield, Kansas 67156.

County Administrator, Cowley County Courthouse, 311 E. 9th Avenue, Winfield, Kansas 67156.

SECTION TWO - FIRE PROTECTION

The Cities, during the effective term of this agreement shall make reasonable effect to furnish

firefighting and related emergency services, road and weather conditions permitting. They shall utilize paid on-call and regular firemen employed by said Cities and firefighting apparatus and equipment owned and operated by said Cities as determined by the official in charge. Cities have no obligation to attend fires where the value of the property which might be saved would be less than the cost of the Cities attending such fire. Either or both Cities shall not be obligated to respond to any fire call with equipment fighting a then existing fire, or where in the judgment of the fire official in charge, a condition exists which would likely result in substantial damage to firefighting equipment or would deplete available firefighting forces to an extent of unreasonably jeopardizing fire protection to the greater fire protection service area.

SECTION THREE - ANNUAL FEE

The Fire District shall pay to the Cities all revenues received from a five (5) mil ad valorem property tax levy on all taxable property within the Fire District as authorized by Kansas law provided such amount shall not be less than Fifty-Seven Thousand Seven Hundred and Fifty (\$57,750.00) Dollars. The proceeds of such tax levy and any other funds of any kind and source whatsoever to which the Fire District may be entitled as a result of said levy or the ability to levy taxes, shall be paid to the Cities with an equal amount going to each City for fire protection services rendered under this agreement. Said fire protection services payment shall be made by the Fire District within ten (10) days after the dates for distribution of taxed by the County Treasurer as provided by K.S.A. 12-1678a(c)(1). In the event said payments are not made to the Cities within said time, the Cities may terminate this agreement by providing thirty (30) days written notice of such fact to the Fire District.

SECTION FOUR - CONTROLLED BURNINGS

Any person within the territory of the said Fire District desiring to initiate a "controlled burning" of yards, pastures, or deteriorated buildings, must provide notice of and obtain consent to such burning in advance, and give notice of its completion.

SECTION FIVE - INDEMNITY

Cities shall not be liable in any way whatsoever to Fire District, its inhabitants, taxpayers, or employees, or to any other person, firm or corporation for failure of its fire department to attend any fire or for failure to extinguish a fire, for damage to goods, property or persons for any reason whatsoever, including but not limited to, negligence. Said Fire District agrees to indemnify and hold Cities harmless for any claim or judgment rendered against it or monies paid out in settlement or payment thereof or in cost of defense.

SECTION SIX - NONEXCLUSIVE CONTRACT

This agreement shall not be considered as exclusive and the said Fire District acknowledges that the Cities may enter into similar agreements with other fire districts, municipalities, governmental agencies, persons, firms, corporations, or any other instrumentalities.

SECTION SEVEN - DISTRICT'S PUBLICATION EXPENSES

The cities shall pay legal publication expenses of the Fire Departments which are required of said District to discharge its responsibilities under this agreement.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed on their behalf respectively by the Mayors of the City of Arkansas City and the City of Winfield, Kansas, duly attested by the respective City Clerks, and by the Chairman of the Board of Trustees of Rural Fire District No. 6, Cowley County, Kansas duly attested by the County Clerk, the date and year first above written.

THE CITY OF ARKANSAS CITY, KANSAS

By: _____

Chad Beeson, Mayor

ATTEST:

Tiffany Parsons, City Clerk

THE CITY OF WINFIELD, KANSAS

By: _____

Ronald E. Hutto, Mayor

ATTEST:

Tania Richardson, City Clerk

RURAL FIRE DISTRICT NO. 6
COWLEY COUNTY, KANSAS

By: _____

Wayne Wilt, Chairman
Board of County Commissioners
Cowley County, Kansas



Karen Madison,
County Clerk



City Commission Agenda Item

Meeting Date: August 05, 2025

From: Public Services Department-Street/Stormwater

Item: Used 2020 Bomag Roller 3-5 Ton Double Drum Smooth

Motion: A Resolution authorizing the City of Arkansas City to purchase a used 2020 Bomag, 3-5 Ton Double Drum Smooth Roller from United Rentals in Wichita, KS, for an amount to exceed \$22,999.00. **(Voice Vote)**

Background: One proposal was sought after for the used 2020 Bomag Roller 3-5 Ton Double Drum Smooth piece of equipment from United Rentals in Wichita, KS. We selected to use this company because we have rented our equipment from them yearly when we perform our extensive street projects. This will replace #6018, a 1994 Ingersoll-Rand CR32 Roller that we can no longer get repair parts for. When the bigger projects start, the city currently rents a roller to be able to perform our extensive street projects.

By purchasing a roller, it will replace the old #6018, and we will be able to cut costs on rental equipment. The purchased roller will be readily available when we need to start our street projects and can also be used on other projects.

Commission Options:

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

Fiscal Impact: Amount: **\$22,999.00**

Fund: **01-General** Department: **542-** Expense Code: **7405**

☐ Included in budget ☐ Grant ☐ Bonds ☒ Other Not Budgeted

Attachments: Resolution, Quote

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2025-08-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO PURCHASE A USED 2020 BOMAG, 3-5 TON DOUBLE DRUM SMOOTH ROLLER FROM UNITED RENTALS IN WICHITA, KS, FOR AN AMOUNT TO EXCEED \$22,999.00.

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 used 2020 Bomag, 3-5 Ton Double Drum Smooth Roller from United Rentals in Wichita, KS, for an amount to exceed \$22,999.00.

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 5th day of August 2025.

(Seal)

Chad D. Beeson, 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. 2025-08-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on August 5, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



BRANCH J12
9127 W KELLOGG DR
WICHITA KS 67209-1860
316-722-7368



SALE QUOTE

Section , Item 1.

249621622

Customer # : 6291609
Quote Date : 07/08/25

UR Job Loc : 118 W CENTRAL AVE, A
UR Job # : 3
Customer Job ID:
P.O. # : TBD
Ordered By : BRIAN EDWARDS
Written By : RUBEN VIEYRA
Salesperson : RUBEN VIEYRA

Job Site

CITY OF ARKANSAS CITY
118 W CENTRAL AVE
ARKANSAS CITY KS 67005-2643

Office: 620-441-4460

CITY OF ARKANSAS CITY
PO BOX 778
PUBLIC SERVICE
ARKANSAS CITY KS 67005-0778

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	1980-2013 CC: 160-2660	22999.00	22999.00
	ROLLER 3-5 TON DOUBLE DRUM SMOOTH		
	Make: BOMAG Model: BW120SL-5 Serial #: 101880611328		
	Model Year: 20		
	HR OUT: 430.067		
	United Guard coverage for Equipment 1980-2013		
	3 months or 400 hours of coverage \$1839.92		
	6 months or 800 hours of coverage \$3219.86		
	12 months or 1600 hours of coverage \$5289.77		
	Sub-total:		22999.00
	Total:		22999.00

Note: This proposal may be withdrawn if not accepted within 30 days.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX .
THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.