



SPECIAL CITY COMMISSION MEETING AGENDA

Friday, September 12, 2025 at 12:00 PM – 118 W Central Ave, Arkansas City, KS

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



I. Routine Business

1. Roll Call

II. New Business

Fire/EMS Department

1. A Resolution authorizing the City of Arkansas City to purchase loose equipment, SCBA units, and radios for the 2025 Ferrara Custom Cinder T-Engine in an amount not to exceed \$154,120.83, exclusive of associated shipping costs. **(Voice Vote)**
2. A Resolution authorizing the City of Arkansas City to enter into a lease-purchase agreement with Union State Bank for the purchase of a 2025 Ferrara Custom Cinder T-Engine and associated loose equipment accessories for a total financed amount of \$1,034,520.83. **(Voice Vote)**

III. Adjournment



City Commission Agenda Item

Meeting Date: September 12, 2025

From: Jennifer Waggoner, Finance Director/Treasurer

Item: Loose Equipment & Accessories for 2025 T-Engine

Purpose: A Resolution authorizing the City of Arkansas City to purchase loose equipment, SCBA units, and radios for the 2025 Ferrara Custom Cinder T-Engine in an amount not to exceed \$154,120.83, exclusive of associated shipping costs. **(Voice Vote)**

Background:

On March 7, 2023, the City Commission authorized the purchase of a new T-Engine (Engine Tanker). The truck is now built, and all associated equipment has been identified to outfit the truck. This includes loose equipment, SCBA units/spare bottles, and radios as follows:

\$117,949.79 from Fire Master Fire Equipment, Inc. for Loose Equipment

\$30,279.26 from Feld Fire for SCBA Units/Spare Bottles

\$5,891.78 from First Wireless, Inc. for Radios

Commission Options:

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

Fiscal Impact: Amount: **\$154,120.83**

☒ Other - Financed through lease purchase agreement with Union State Bank. (Separate Resolution)

Attachments: Resolution & Invoices/Quotes for Loose Equipment and Accessories.

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2025-09-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO PURCHASE LOOSE EQUIPMENT, SCBA UNITS, AND RADIOS FOR THE 2025 FERRARA CUSTOM CINDER T-ENGINE IN AN AMOUNT NOT TO EXCEED \$154,120.83, EXCLUSIVE OF ASSOCIATED SHIPPING COSTS.

WHEREAS, on March 7, 2023, the City Commission authorized the purchase of a new T-Engine (Heavy-Duty Engine Tanker) for the Fire Department from Ferrara to be custom built; and

WHEREAS, the truck has now been built and requires outfitting with identified equipment, including loose equipment, SCBA units with spare bottles, and radios; and

WHEREAS, the overall purchase is financed through a lease purchase agreement under a separate resolution.

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 loose equipment, SCBA units, and radios for the 2025 Ferrara Custom Cinder T-Engine in an amount not to exceed \$154,120.83, exclusive of associated shipping costs.

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 12th day of September 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. 2025-09-____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on September 12, 2025. as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

**FIRE MASTER FIRE EQUIPMENT,
2049 E DIVISION ST
SPRINGFIELD MO 65803**

www.firemaster.com

(417) 865-8713

(800) 641-4724

Fax: (417) 865-2174

Quote

Name / Address

ARKANSAS CITY FIRE - EMS
ATTN: AMY ROBERTS
118 W CENTRAL
ARKANSAS CITY, KS. 67005

Please find enclosed pricing information you requested.

Date 8/25/2025

Qty	Description	Price Each	Total
	LABOR HOURS ARE ESTIMATES ONLY		
6	REMOVE CURRENT LADDER BRACKETS	190.00	1,140.00
16	INSTALL ZIAMATIC ELECTRIC LADDER BRACKET WITH DOOR SWITCHES	190.00	3,040.00
1	ZIAMATIC LAS-XT-775 - COMPLETE UNIT W/ 7-3/4" LADDER SUPPORT - 3097-905-000	8,316.57	8,316.57
8	DOOR SWITCH POLLACK	12.15	97.20
50	WIRE, 16GA, BLACK, 500 FT, ROLL	0.85411	42.71
1	SHIPPING & DELIVERY - TO BE DETERMINED	0.00	0.00
1	ELKHART XD #0033XD 1.5" SHUT-OFF, W/O PISTOLGRIP, LUMINESCENT BALE INSERT	520.50	520.50
1	ELKHART ST-185-XD CAFS #00666007 FDNY STACKED TIPS	474.70	474.70
1	ELKHART XD #0033XD 1.5" SHUT-OFF, W/O PISTOLGRIP, RED BALE INSERT	520.50	520.50
1	ELKHART XD 187-XD #66756007 LONG BARREL SMOOTH BORE TIP, 15/16", RED	205.40	205.40
1	ELKHART XD #0033XD 1.5" SHUT-OFF, W/O PISTOLGRIP, YELLOW BALE INSERT	520.50	520.50
1	ELKHART XD 187-XD #66756007 SHORT BARREL SMOOTH BORE TIP, 15/16", YELLOW	205.40	205.40
1	ELKHART XD ST18-XD #0667007 SMOOTH BORE STACKED TIP, HIGHRISE STACK	474.70	474.70
1	ELKHART XD #0033XD05 1.5" SHUT-OFF, W/ PISTOLGRIP, ORANGE BALE INSERT, W/ INTEGRATED 15/16" BORE	688.90	688.90
1	ELKHART XD HIGH RANGE 1.5" TIP, #04XD025F 185 GPM, 50 PSI, ORANGE	867.45	867.45
1	ELKHART XD #0033XD 1.5" SHUT-OFF, W/O PISTOLGRIP, GREEN BALE INSERT	486.50	486.50
1	ELKHART XD HIGH RANGE 1.5" TIP, #04XD025F 185 GPM, 50 PSI, GREEN	824.40	824.40
1	ELKHART XD ST-185XD SMOOTH BORE STACKED TIP, FDNY, 15/16"	377.25	377.25
1	ELKHART XD #0069XD02 2.5" SHUT- OFF W/O PISTOL GRIP, GRAY BALE INSERT	682.49	682.49
1	ELKHART CHIEF XD HIGH-RANGE TIP, #04XD025F, 265 GPM, 50 PSI W/ FIXED GREY TEETH	824.50	824.50
1	ELKHART XD 187-XD SMOOTH BORE TIP, #66759007, 1 1/8", SHORT BARREL, GRAY	205.50	205.50
1	ELKHART XD #0069XD02 2.5" SHUT- OFF W/O PISTOL GRIP, PINK BALE INSERT	682.49	682.49
1	ELKHART SD ST-185-XD-IFD #00665007 STACKED TIP, SMOOTH BORE, INDY STACK	506.85	506.85
1	ELKHART CHIEF XD HIGH-RANGE TIP, #04XD025F, 185 GPM, 50 PSI W/ FIXED WHITE TEETH	881.79	881.79
1	ELKHART XD MID-RANGE FOAM TUBE, #03976301, EXPANSION TUBE SHORT	621.55	621.55

Thank you for letting Fire Master Fire Equipment, Inc. assist you in this matter, if you have any further questions feel free to give us a call.

Total

Sincerely,

Randy Lawson
Equipment Sales Manager
Fire Master Fire Equipment, Inc.

**FIRE MASTER FIRE EQUIPMENT,
2049 E DIVISION ST
SPRINGFIELD MO 65803**

www.firemaster.com

(417) 865-8713
(800) 641-4724
Fax: (417) 865-2174

Quote

Name / Address

ARKANSAS CITY FIRE - EMS
ATTN: AMY ROBERTS
118 W CENTRAL
ARKANSAS CITY, KS. 67005

Please find enclosed pricing information you requested.

Date 8/25/2025

Qty	Description	Price Each	Total
2	ELKHART #80035001 STANDPIPE BAG KIT	1,795.60	3,591.20
1	ELKHART STANDPIPE BAG ONLY, #16818000	316.20	316.20
2	AKRON #79820001 REVOLUTION INTAKE VALVE, 6"NST SWIVEL X 5" STORZ, 30° TURNDOWN	2,295.00	4,590.00
1	KOCHEK - STORZ SPANNER WRENCH KIT, (4) WRENCHES W/ MOUNTING KIT	167.06	167.06
3	KOCHEK - TRIPLE WRENCH KIT W/ (2) SPANNER WRENCHES, (1) HYDRANT WRENCH / STORZ SPANNER, (1) MOUNTING BRACKET	143.56	430.68
1	PROTEK #520 GATED WYE, 2.5"FNST SWIVEL X (2) 1.5"MNST	395.95	395.95
2	HYDRANT GATE VALVE, 2.5 FNST X 2.5 MNST, NON RISING STEM W/CRANK HANDLE	349.80	699.60
4	2.5" DOUBLE MALE, NST	59.00	236.00
4	2.5" DOUBLE FEMALE, NST	77.50	310.00
5	2.5" FNST X 1.5" MNST ADAPTER W/ CAPS	107.00	535.00
2	RED HEAD - 1.5" FNST X 1" MNST	64.75	129.50
1	RED HEAD 4"FNH, RIGID RL X 5" STORZ ADAPTER W/ CAP	390.00	390.00
2	RED HEAD 5" STORZ CAP W/ CABLE	144.00	288.00
1	REDHEAD 3"FNH SWIVEL RL X 5" STORZ ADAPTER W/ CAP	387.00	387.00
1	RED HEAD 4.5"FEMALE NH RIGID RL X 5" STORZ ADAPTER	265.00	265.00
1	HARRINGTON CLAPPERED WYE, 5" STORZ X (2) 2.5"FNH SWIVEL	784.00	784.00
2	RED HEAD 6"MNH X 5" STORZ ADAPTER	292.00	584.00
2	6" X 10' FLEXIBLE SUCTION HOSE, LONG HANDLE SWIVEL FEMALE X ROCKER LUG MALE COUPLINGS, NST	665.00	1,330.00
1	KOCHEK - 6" LOW FLOW STRAINER	545.54	545.54
6	KEY COMBAT READY FIRE HOSE, 1 3/4" X 50' W/ 1.5" COUPLINGS, ORANGE	367.00	2,202.00
6	KEY COMBAT READY FIRE HOSE, 1 3/4" X 50' W/ 1.5" COUPLINGS, YELLOW	367.00	2,202.00
8	KEY COMBAT READY FIRE HOSE, 2.5" X 50' W/ 2.5" COUPLINGS, RED	445.00	3,560.00
16	KEY MAGNUM FIRE HOSE, 3" X 50' W/ 2.5" COUPLINGS, GREEN	398.00	6,368.00
3	KEY MAGNUM FIRE HOSE, 3" X 10' W/ 2.5" COUPLINGS, GREEN	202.00	606.00
10	KEY FIRE HOSE - 5" X 100' PRO-FLOW LDH RUBBER COVERED SUPPLY HOSE-STANDARD STORZ COUPLINGS-YELLOW	995.00	9,950.00
1	KEY FIRE HOSE - 5" X 25' PRO-FLOW LDH RUBBER COVERED SUPPLY HOSE-STANDARD STORZ COUPLINGS-YELLOW	558.00	558.00
1	KEY FIRE HOSE - 5" X 50' PRO-FLOW LDH RUBBER COVERED SUPPLY HOSE-STANDARD STORZ COUPLINGS-YELLOW	667.00	667.00
2	KEY FIRE HOSE - 1" X 50' FORESTRY HOSE, SINGLE JACKET, TYPE I - WHITE, W/ 1" COUPLINGS	146.00	292.00

Thank you for letting Fire Master Fire Equipment, Inc. assist you in this matter, if you have any further questions feel free to give us a call.

Total

Sincerely,

Randy Lawson
Equipment Sales Manager
Fire Master Fire Equipment, Inc.

**FIRE MASTER FIRE EQUIPMENT,
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Quote

Name / Address

ARKANSAS CITY FIRE - EMS
ATTN: AMY ROBERTS
118 W CENTRAL
ARKANSAS CITY, KS. 67005

Please find enclosed pricing information you requested.

Date 8/25/2025

Qty	Description	Price Each	Total
1	FIREHOOKS DYNAMIC-TRIO IRONS SET, 8LB. FORCE AXE, 30" PRO-BAR, MARRY STRAP	396.00	396.00
1	FIREHOOKS IRONS NEST (IN-1) MOUNTING SYSTEM	385.00	385.00
1	FIREHOOKS BOLT CUTTER (BC-36) BOLT CUTTER, 36"	165.00	165.00
1	FIREHOOKS ELEVATOR KEYS	239.00	239.00
1	FIREHOOKS CAN HARNESS (CH-312)	69.95	69.95
1	FIREHOOKS COLORADO HOOK, 8'	195.00	195.00
1	FIREHOOKS ROOF HOOK W/ SOUNDING BALL (SBRH-6)	145.00	145.00
1	FIREHOOKS NEW YORK HOOK, 6' (RH)	149.00	149.00
1	FIREHOOKS FARR BAR PICK	260.00	260.00
1	FIREHOOKS TALON HOOK, 4'	188.00	188.00
1	FIREHOOKS 6' HEAVY DUTY NEW YORKER PIKE POLE W/ ASH CORE AND RAM KNOB	159.00	159.00
1	FIREHOOKS 10' HEAVY DUTY NEW YORKER PIKE POLE W/ ASH CORE AND RAM KNOB	223.00	223.00
1	FIREHOOKS SHOVEL SQUARE CODE (SHV-F-27)	67.00	67.00
1	FIREHOOKS SCOOP SHOVEL (SHV-S)	0.00	0.00
1	TFT PRO/PAK, 1.5" ANGLED COUPLING, 12GPM @ 100 PSI (MOUNTING BRACKET ADD \$172.00)	1,325.00	1,325.00
1	TFT BLITFIRE PORTABEL MONITOR, FIXED FLOW NOZZLE PACKAGE, 2.5"NHF SWIVEL ROCKER INLET, 2.5"NHF RIGID OUTLET, STORAGE BRACKET	5,549.00	5,549.00
4	STREAMLIGHT SURVIVOR X FLASHLIGHT W/ AC & DC CHARGER (#91802)	159.00	636.00
2	STREAMLIGHT VULCAN 180 HAZ-LO LED LIGHT DIRECT WIRE	249.80	499.60
1	SUPERVAC #718G4-B POSITIVE PRESSURE FAN	2,989.50	2,989.50
2	GENESIS #ART.500.600.KLD LIFTING DEVICE	2,200.00	4,400.00
2	GENESIS #ART.500.200.0 ACCESSORY KIT	940.00	1,880.00
1	GENESIS #ART.109.664.9 15C-SL3 COMBI TOOL, 28V	15,300.00	15,300.00
6	PAC - HOOKLOKS (PAIRS)	36.95	221.70
4	PAC - HANDLELOK - YELLOW	42.14	168.56
2	PAC - JUMBO LOK	70.95	141.90
1	PAC K5029-1 FLATHEAD AXE KIT	51.00	51.00
1	PAC K5011 BOLT CUTTER KIT	114.00	114.00

Thank you for letting Fire Master Fire Equipment, Inc. assist you in this matter, if you have any further questions feel free to give us a call.

Total

Sincerely,

Randy Lawson
Equipment Sales Manager
Fire Master Fire Equipment, Inc.

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Quote

Name / Address

ARKANSAS CITY FIRE - EMS
ATTN: AMY ROBERTS
118 W CENTRAL
ARKANSAS CITY, KS. 67005

Please find enclosed pricing information you requested.

Date 8/25/2025

Qty	Description	Price Each	Total
1	AKRON #3423 APOLLO DUAL-INLET PORTABLE AND DECK MONITOR -2.5" INLET GROUND BASE -LIFTOFF MONITOR -TRUCK MOUNT FLANGE PLUS PIPE -QUAD STACKED TIPS	5,250.00	5,250.00
1	GENESIS #ART.330.010.0 POWER WEDGE KIT W/ CUTTER,INCLUDES -POWER WEDGE -CUTTER -HAND PUMP -PRYBAR -RUBBER Mallet -CARRY CASE	4,250.00	4,250.00
1	GENESIS #ART.330.500.0 MINI SPREADER	3,950.00	3,950.00
1	GENESIS #ART.109.416.8 COMBI TOOL MECHANICAL RAM	2,995.00	2,995.00
1	SHIPPING & DELIVERY - TO BE DETERMINED	0.00	0.00
Thank you for letting Fire Master Fire Equipment, Inc. assist you in this matter, if you have any further questions feel free to give us a call.		Total	\$117949.79

Sincerely,

Randy Lawson
Equipment Sales Manager
Fire Master Fire Equipment, Inc.



Quote

#QUO2569

8/29/2025

Ed M. Feld Equipment Co., Inc.
PO Box 625
113 North Griffith Road
Carroll IA 51401
800-568-2403

Bill To

Arkansas City Fire Dept
115 S D Street
Arkansas City KS 67005
United States

Ship To

Arkansas City Fire Dept
115 S D Street
Arkansas City KS 67005
United States

Expiration Date	Shipping Method	Order Date	Sales Rep
10/28/2025		8/29/2025	Nathan Yarnell

Quantity	Item	Additional Notes	Rate	Amount
4	200129-01 Cyl&Valve Assy 200129-01, SC, 4.5, 45 Min, 1 ea/Case		\$1,332.34	\$5,329.36
4	804723-01 Cyl&Valve Assy 804723-01, CGA, 4.5, 60 Min, 1 ea/Case		\$1,483.79	\$5,935.16
4	SAR424060431301 Ska-Pak AT SAR424060431301, Kev, 4500, Carbon 15 min, E-Z Flo Vib, Hansen Airl, AV-3000 SS Kev M, 1 ea/Case		\$2,741.79	\$10,967.16
1	SM230100N TerrAdaptor&€ZÂ€ Tripod System		\$5,287.06	\$5,287.06
1	SM230105 PMI TerrAdaptor Quadpod Attachment System		\$1,551.53	\$1,551.53
1	200870-01 Cyl&Valve Assy 200870-01, 90Ã,Â°, 4.5, 30 Min, 1 ea/Case		\$1,208.99	\$1,208.99

Subtotal \$30,279.26

Tax (%) \$0.00

Shipping

Total \$30,279.26

Please Remit Payment To:

INVOICE

FIRST WIRELESS, INC.

13444 L STREET
OMAHA NE 68137-1731

Invoice	Section , Item 1.
Date	9/4/2025
Page:	1

Bill To:

ARKANSAS CITY FIRE EMS DEPT
ACCOUNTS PAYABLE
115 S D ST
ARKANSAS CITY KS 67005-2622

Ship To:

ARKANSAS CITY FIRE EMS DEPT
115 S D ST

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	03-ARK0010	03-368	SALES REP	Net 10 Days	9/4/2025	171,612
Ordered	Item Number	Description	Unit Price	Ext. Price		
4	PROGRAM	PROGRAM 2-WAY RADIOS	\$10.00	\$40.00		
4	AAM28QPN9RA1AN	XPR5550E 403-470M 40W GOB BT/GNSS/WIFI CD	\$1,377.00	\$5,508.00		
		511IBG0108				
		511IBG0092				
		511IBA1805				
		511IBA1804				
2	PMLN6404	KIT MOTOTRBO REMOTE MNT ADAPTOR KIT	\$108.05	\$216.10		
2	PMKN4144	CABLE MOTOTRBO REMOTE 5 METER	\$63.84	\$127.68		

Subtotal	\$5,891.78
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Payment Recvd	\$0.00
TotalDue:	\$5,891.78

Authorized Signature: _____ Date: _____



City Commission Agenda Item

Meeting Date: September 12, 2025
 From: Jennifer Waggoner, Finance Director/Treasurer
 Item: Lease for 2025 Ferrara Custom Cinder T-Engine
 Firetruck & Loose Equipment Accessories

Purpose: A Resolution authorizing the City of Arkansas City to enter into a lease-purchase agreement with Union State Bank for the purchase of a 2025 Ferrara Custom Cinder T-Engine and associated loose equipment accessories for a total financed amount of \$1,034,520.83. **(Voice Vote)**

Background:

On March 7, 2023, the City Commission authorized the purchase of a new T-Engine (Engine Tanker) Fire Truck. The truck has been built and is now ready for delivery. Financing for this purchase will be arranged through Union State Bank under a semi-annual lease agreement with a 10-year term. The total financed amount is **\$1,034,520.83**, which includes \$880,400 for the T-Engine, \$117,949.79 for loose equipment, \$30,279.26 for SCBA units and spare bottles, and \$5,891.78 for radios. The T-Engine and loose equipment accessories were approved by previous resolutions and will be financed through this Union State Bank lease.

A bid sheet summarizing the options and the resolution are attached.

Commission Options:

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

Fiscal Impact: Amount: **\$128,067.34 annually for 10 years.**

Fund: **01 (General Fund)** Department: **310 (Fire Dept)** Expense Code: **9107 (Lease Payments)**

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

Attachments: Resolution & Bid Tab for lease-purchase.

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2025-09-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ENTER INTO A LEASE-PURCHASE AGREEMENT WITH UNION STATE BANK FOR THE PURCHASE OF A 2025 FERRARA CUSTOM CINDER T-ENGINE AND ASSOCIATED LOOSE EQUIPMENT ACCESSORIES FOR A TOTAL FINANCED AMOUNT OF \$1,034,520.83.

WHEREAS, on March 7, 2023, the City Commission authorized the purchase of a new T-Engine (Heavy-Duty Engine Tanker) for the Fire Department from Ferrara which has now been custom built; and

WHEREAS, the total financed amount of \$1,034,520.83 includes \$880,400 for the T-Engine, \$117,949.79 for loose equipment, \$30,279.26 for SCBA units with spare bottles, and \$5,891.78 for radios, with the T-Engine and loose equipment accessories having been previously approved by resolution; and

WHEREAS, financing for the T-Engine and associated equipment will be arranged through Union State Bank under a semi-annual lease agreement with a 10-year term in the total amount of \$1,034,520.83.

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 enter into a lease-purchase agreement with Union State Bank for the purchase of a 2025 Ferrara Custom Cinder T-Engine and associated loose equipment accessories for a total financed amount of \$1,034,520.83.

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 12th day of September 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. 2025-09-____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on September 12, 2025. as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

2025 Ferrara Custom Cinder Tengine & Associated Loose Equipment
8-Sep-25

	10-Year Semi-Annual Payments		10-Year Annual Payments	
Financing Organization	RCB	USB	RCB	USB
Acquisition Cost	\$ 1,034,520.83	\$ 1,034,520.83	\$ 1,034,520.83	\$ 1,034,520.83
Loan Period in Years	10	10	10	10
Annual Interest Rate	5.45%	4.25%	5.45%	4.25%
Scheduled Payment	\$ 67,545.68	\$ 64,033.67	\$ 133,279.65	\$ 129,139.18
Amount of Payments/Yr	\$ 135,091.36	\$ 128,067.34	\$ 133,279.65	\$ 129,139.18
Total Interest Cost	\$ 315,772.77	\$ 246,152.29	\$ 297,655.67	\$ 255,805.10
Fees	\$ 620.00	\$ 1,625.00	\$ 620.00	\$ 1,625.00
Net Total Cost	\$ 1,350,913.60	\$ 1,282,298.12	\$ 1,332,796.50	\$ 1,291,950.93