



CITY COMMISSION MEETING AGENDA

Tuesday, September 16, 2025 at 5:30 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
2. Opening Prayer and Pledge of Allegiance
3. Additions or Deletions (**Voice Vote**)
4. Approval of the Agenda (**Voice Vote**)

II. Awards and Proclamations

1. Proclaim October 2025 as Community Planning Month in Arkansas City.
2. Proclaim October 7, 2025, as National Night Out in Arkansas City.

III. Recognition of Visitors/Staff

IV. 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 September 2, 2025, regular meeting minutes as written.
2. Approve a Resolution authorizing a public meeting of the Governing Body to attend a Public Building Commission meeting at 5:15 p.m. Tuesday, October 7, 2025, in the Commission Room at City Hall, located at 118 W. Central Ave. in Arkansas City, KS.
3. A Resolution authorizing the City of Arkansas City to allocate Unpledged Healthcare Sales Tax Funds in the amount of \$18,496.00 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.

V. New Business

City Manager Department

1. A Resolution to approve the Third Addendum to the Lease Agreement with the Arkansas City Public Library Board of Directors, extending the lease term through September 30, 2035, and authorizing the Mayor to execute the agreement on behalf of the City. (**Voice Vote**)
2. An Ordinance exempting the application of K.S.A. 41-719(d) to allow the sale and consumption of alcoholic liquor at a designated area of SCK Health during the Fall on the Lawn Special Event on October 4, 2025. (**Roll Call Vote**)

- [3.](#) Consider first reading of Ordinance levying special assessments for code enforcement activities for unpaid weed mowing charges. **(Roll Call Vote)**
- [4.](#) Consider first reading of Ordinance levying special assessments for code enforcement activities for unpaid trash and rubbish charges. **(Roll Call Vote)**
- [5.](#) Consider for approval a Certificate of Special Assessment for dangerous structure demolitions. **(Roll Call Vote)**

Environmental Services Department

- [1.](#) A Resolution authorizing the City of Arkansas City to accept a bid from Fluid Equipment for the purchase and installation of a new waste pump at the Water Treatment Facility, including associated materials, for an amount of \$14,567.50, excluding additional freight. **(Voice Vote)**

Police Department

- [1.](#) A Resolution authorizing the City of Arkansas City to purchase a KBI Desktop LiveScan Plus fingerprint machine manufactured by DataWorks Plus, for an amount not to exceed \$29,072.00. **(Voice Vote)**

VI. City Manager Updates & Reminders

VII. Items for Discussion by City Commissioners

VIII. 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.

IX. Financial Summary

- [1.](#) August 2025 Financial Summary

X. Adjournment



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

WHEREAS, change is constant, and it affects all cities, towns, counties, townships, rural areas, and other places; and

WHEREAS, community planning and plans can help to manage this change in a way that provides better choices for how people work, live, and play, and community planning provides an opportunity for all residents to be involved meaningfully in making those choices that determine the future of their community; and

WHEREAS, the full benefits of planning require public officials and citizens who understand, support, and demand excellence in planning and plan implementation; and

WHEREAS, the month of **October** is designated as National Community Planning Month throughout the United States of America and its territories; and

WHEREAS, the celebration of National Community Planning Month gives us the opportunity to recognize publicly the participation and dedication of the members of Planning Commissions and other citizen planners who have contributed their time and expertise to the improvement of the City of Arkansas City, Kansas; and

WHEREAS, tonight we recognize the many valuable contributions made by professional community and regional planners of the City of Arkansas City, Kansas, and extend our heartfelt thanks for the continued commitment to public service by these professionals.

NOW, THEREFORE, The Mayor of the City of Arkansas City, Kansas, does hereby proclaim the month of **October 2025** as

COMMUNITY PLANNING MONTH

in the City of Arkansas City, Kansas, in conjunction with the celebration of National Community Planning Month throughout the United States, and urge all citizens to observe this day with appropriate ceremonies.

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

CHAD D. BEESON, MAYOR
September 16, 2025



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

WHEREAS, the National Association of Town Watch annually sponsors National Night Out, a unique, nationwide crime, drug and violence prevention program; and

WHEREAS, the annual National Night Out event provides a unique opportunity for Arkansas City to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and

WHEREAS, the Arkansas City community plays a vital role in assisting the Arkansas City Police Department through joint crime, drug, and violence prevention efforts in Arkansas City and is supporting National Night Out 2025 locally; and

WHEREAS, it is essential that all citizens of Arkansas City be aware of the importance of crime prevention programs and the impact their participation can have on reducing crime, drugs, and violence in Arkansas City; and

WHEREAS, police-community partnerships, neighborhood safety, awareness and cooperation are important themes of the National Night Out program; and

NOW, THEREFORE, The Mayor does hereby call upon all citizens of the City of Arkansas City, Kansas, to join the Arkansas City Police Department and National Association of Town Watch in supporting the 41st annual National Night Out, and does hereby proclaim Tuesday, October 7, 2025, as

NATIONAL NIGHT OUT

in Arkansas City, Kansas. The Mayor further calls upon all citizens to consider attending or supporting the annual National Night Out Kickoff Party, to be held from 5 to 8:00 p.m. Monday, October 6, 2025, at Wilson Park in Arkansas City.

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

CHAD D. BEESON, MAYOR
September 16, 2025



City Commission Agenda Item

Meeting Date: September 16, 2025

From: Tiffany Parsons, City Clerk

Item: Approve September 2, 2025, Regular Meeting Minutes

Motion: Approve September 2, 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 read "Randy Frazer", is written over a horizontal line.

Randy Frazer, City Manager



CITY COMMISSION MEETING MINUTES

Tuesday, September 2, 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
Commissioner Jay Warren

ABSENT:

City staff present: City Attorney Larry Schwartz, City Manager Randy Frazer, City Clerk Tiffany Parsons, Communication Director Shana Adkisson, Environmental Services Superintendent Kyle Blubaough, Finance Director/Treasurer Jennier Waggoner, Fire Chief Stuart Cassaboom, Human Resources Director Marla McFarland, IT Manager Matt Metzinger, Police Chief Jim Halloway, and Public Services Superintendent Tony Tapia.

2. Opening Prayer led by City Attorney Larry Schwartz and Pledge of Allegiance led by Mayor Beeson.

3. Addition or Deletions to the agenda.

City Manager Frazer stated that there were no additions or deletions to the agenda.

4. Approval of the Agenda.

Motion made by Commissioner Spielman, seconded by Vice-President Stover to approve the agenda.

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

City Clerk Parsons offered the following items for consideration.

Awards and Proclamations

1. Mayor Beeson proclaimed September 2025 as *National Suicide Prevention Month* in Arkansas City and presented the proclamation to members of HOPE Squad of Cowley County, including Chair Eric Burr, ACJS Junior Alizabella Meile, and ACMS 8th grader Sophie Brazil. HOPE Squad, in partnership with Suicide Prevention of Cowley County and Ark City's Merchants In Motion, will host a *Back to School Mental Health Fair* on September 13, 2025, from 5:00 p.m. to 8:00 p.m. at Paris Park in Arkansas City.
2. Proclaim September 7-13, 2025, as Direct Support Professionals Recognition Week in Arkansas City as read by Commissioner Spielman.

Recognition of Visitors/Staff

1. Recognize Firefighter/AEMTs Will Hankins and Jaxson Slater for completing Cowley College 45th Emergency Medical Education Paramedic Program and becoming Firefighter/Paramedic's for the City of Arkansas City.

Fire Chief Cassaboom recognized Firefighter AEMTs Will Henkins and Jackson Slater for completing the rigorous Emergency Medical Education Paramedic Program and advancing to the role of Firefighter/Paramedic with the City of Arkansas City. He commended their hard work and dedication to serving the community.

Consent Agenda

Section IV, Item 1.

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 August 5, 2025, regular meeting minutes as written.
2. A Resolution authorizing a Change Order for additional work on the emergency repair and rehabilitation of Well 9, including assembly labor and materials supplied by Layne Christensen Company, for an amount not to exceed \$17,688.00.

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

*Voice Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, Commissioner Tweedy III, and Commissioner Warren. Mayor Beeson declared the motion approved; given **Resolution No. 2025-09-3746**.*

Public Hearing

1. Hold a public hearing to receive public comment relating to the Revenue Neutral Rate. **(Voice Vote)**

Finance Director/Treasurer Jennier Waggoner provided an overview of the Senate Bill 13 requirements established in 2021, noting that the City's assessed valuation expresses in mills provided by the County Clerk, increased by 9% for 2025. The current mill levy of 62.59 would decrease to 57.478 under the Revenue Neutral Rate (RNR). The proposed 2026 budget seeks a mill levy of 58.274, generating approximately \$73,000 in additional property tax revenue. Staff emphasized cost-cutting measures, deferred projects, and efforts to maintain service levels. As the Commission previously adopted a resolution with intent to exceed the RNR, a public hearing was required to allow taxpayers to provide comment before the governing body votes by resolution, via roll call, on whether to exceed the RNR.

Motion made by Commissioner Spielman, seconded by Vice-Mayor Stover, to open a public hearing to receive public comment relating to the Revenue Neutral Rate.

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

Mayor Beeson opened the floor for public comment.

- Llyod Colston, 1825 N 8th St., expressed appreciation for the Commission and volunteers, but voiced concerns about the City's budget. He cautioned against raising taxes while also stressing the need for stronger reserves to address emergencies, presenting conflicting concerns about both revenue increases and maintaining adequate funding.
- Bob Matthew, 900 N D. St., Bob Matthews, brought forth a cleanup issue at 710 North D Street, which he acknowledged was mailed to him by mistake from the Neighborhood Services Department weeks earlier. Mayor Beeson directed Mr. Matthews to work directly with the Neighborhood Services Department to resolve the matter.

City Clerk Parsons further clarified that this Public Hearing is for the Revenue Neutral Rate.

Mayor Beeson asked if there were any additional comments; hearing none, the floor was closed for public comment.

Motion made by Commissioner Spielman, seconded by Commissioner Tweedy III, to close the public hearing.

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

- 1a. Consider a Resolution to exceed the Revenue Neutral Rate. **(Roll Call Vote)**

Mayor Beeson explained that the proposed budget exceeds the Revenue Neutral Rate by \$75,000 as a precaution to cover potential increases in property and health insurance costs. He noted that if insurance costs remain the same as last year, the City will not exceed the neutral rate, and the additional amount is included as a safeguard.

Motion made by Mayor Beeson, seconded by Commissioner Warren, to approve a Resolution to exceed the Revenue Neutral Rate.

*Roll Call Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, and Commissioner Warren. Voting Nay: Commissioner Tweedy III. Mayor Beeson declared the motion approved; given **Resolution No. 2025-09-3747**.*

2. Hold a public hearing to receive public comment regarding the proposed 2026 budget.

Finance Director/Treasurer Waggoner explained that the final steps of the budget process are holding the public hearing and adopting the budget. Notice of Budget Hearing was published August 19th in the local newspaper. The public hearing provides taxpayers an opportunity to comment. Waggoner noted that the adopted budget cannot be more than the published amount in any fund, and that the 2026 budget must be certified to the County Court by October 1, 2025. Several work sessions with the Commission and department heads formed the proposed budget, which reflects the Commission's priorities for the city.

Motion made by Mayor Beeson, seconded by Commissioner Spielman, to open a public hearing to receive public comment regarding the proposed 2026 budget.

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

Mayor Beeson opened the floor for public comment, and with no one wishing to speak the floor closed.

Motion made by Mayor Beeson, seconded by Vice-Mayor Stover, to close the public hearing.

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

- 2a. Consider an Ordinance adopting the 2026 Budget for the City of Arkansas City.

Motion made by Mayor Beeson, seconded by Vice-Mayor Stover, for an ordinance adopting the 2026 Budget for the City of Arkansas City.

*Roll Call Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, and Commissioner Warren. Roll Call Voting Nay: Commissioner Tweedy III. Mayor Beeson declared the motion approved; given **Ordinance No. 2025-09-4640**.*

New Business

City Manager Department

1. A Resolution authorizing the City of Arkansas City to enter into an agreement with CivicPlus for website redesign and hosting services, including AudioEye accessibility integration and Guardian Security protection to the City's website on an annual basis, for an initial term amount not to exceed \$10,600.00.

The Commission discussed renewing and upgrading its Civic Plus website platform to meet the deadline of April 26, 2027, set by The Department of Justice, as the compliance deadline for municipalities under 50,000 in population to ensure their websites are accessible under the Americans with Disabilities Act (ADA), Title II Web Rule. Communication Director Adkisson explained that the upgrade will improve accessibility for users with low or no vision to comply with ADA requirements, including screen reader compatibility, adjustable contrast, and font sizes. Additional enhancements include updated branding, improved website security, and long-term cost savings by addressing these requirements before the 2027 federal compliance deadline. The initial year term is January 1, 2026, to December 31, 2026, at a cost of \$10,600, invoiced in full at the start. The contract automatically renews each year on January 1 unless canceled at least 60 days before renewal. Annual services cost \$10,600, increasing by 5% in the second year.

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

*Voice Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, Commissioner Tweedy III, and Commissioner Warren. Mayor Beeson declared the motion approved; given **Resolution No. 2025-09-3748**.*

2. A Resolution authorizing the City of Arkansas City to enter into Grant Agreement No. 25-HR-001 with the Kansas Department of Commerce for a Community Development Block Grant in the amount of \$300,000 for the Housing Rehabilitation Project, with an additional \$50,000 in local match/KWAP funds, for a total project amount of \$350,000.

The City was awarded a \$350,000 CDBG Housing Rehabilitation grant, now available citywide rather than in designated areas. City Manager Frazer spoke that approximately 70 applications were received, with grants averaging \$25,000 per home, potentially assisting 12–15 homes. The majority of the project will be covered by the CDBG grant funds designated toward rehabilitation, inspections, lead-based paint mitigation, demolition, relocation assistance, and administrative costs necessary to implement the program. The \$50,000 local match consists of KWAP weatherization funds from and landlord contributions, including a required city contribution of \$4,000. The program supports both owner-occupied and landlord properties, aiming to improve home safety, energy efficiency, and appearance.

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

*Voice Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, Commissioner Tweedy III, and Commissioner Warren. Mayor Beeson declared the motion approved; given **Resolution No. 2025-09-3749**.*

Public Services Department

1. A Resolution authorizing the City of Arkansas City accept a bid submitted by Zeller Motors of Arkansas City, KS, to purchase a 2026 Sanitation Truck, for an amount not to exceed \$44,050.00. **(Voice Vote)**

Public Services Superintendent Tapia reported on the purpose of purchasing a 3/4-ton Dodge pickup for the Sanitation Division, noting previous attempts to bid a one-ton truck were unsuccessful. The truck will be equipped with a lift to assist employees with heavy poly carts and reduce risk of injury. The purchase came in well under the \$100,000 budget, with remaining funds to return to the City.

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

*Voice Voting Aye: Mayor Beeson, Vice-Mayor Stover, Commissioner Spielman, Commissioner Tweedy III, and Commissioner Warren. Mayor Beeson declared the motion approved; given **Resolution No. 2025-09-3750**.*

City Manager Updates & Reminders

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

1. **Sewer Line Replacement:** Work on D Street and Birch, including extending the line under the tracks to the travel center, has been delayed a few weeks due to scheduling of flaggers but should resume soon.
2. **East Pressure Zone Improvements:** Project design review is underway and should be submitted to city staff from PEC here soon. Due to limited State Revolving Fund (SRF) dollars, utility revenue bonds may be pursued instead of SRF funding.
3. **Green Sand Filter Project:** PEC and the selected contractor CasS are finalizing agreement details. Interest will accrue on the loan, but the project is grant-reimbursable.
4. **Downtown Historic District:** Staff met with business owners on historic tax credits to help offset hail damage costs. At least one building owner has been approved, with others considering applications.
5. **Economic Development Retreat:** Cowley County Economic Development will hold a strategic planning retreat on October 2, 9:00 a.m.–2:00 p.m.
6. **Compensation Study Implementation:** Nearly complete and incorporated into the budget, with final policy adjustments underway.
7. **Health Insurance Renewal:** Preliminary Blue Cross Blue Shield renewal indicates a 17% increase despite improved trends from last year.
8. **Fire Truck Lease:** A special meeting on Friday, September 12 is requested to approve lease agreements for the new fire truck and accessories, which are now ready for delivery as the items need to be approved prior to the next city commission meeting on the 16th.
9. **Library Lease Renewal:** Work continues with the library to finalize a lease renewal agreement for commission review at an upcoming meeting.
10. **Senior Center Food Program:** An agreement with the South Central Kansas Area Agency on Aging is being finalized to manage the senior center and food program. Services are ongoing in the meantime.

11. **Bike Trail Project:** Remaining items include fencing along the canal, crosswalk markings, backfilling, installation of perforated brick markers. Most concrete work is complete.

Items for Discussion by City Commissioners

Commissioner Warren inquired what the city carryover was this year. Finance Director/Treasurer reported that the projected general fund carryover for next year is \$2.5 million, as compared to only \$10,000 in 2007 as reflected upon by Commissioner Warren who pointed out that the city has come a long way. Waggoner noted that the fund has steadily increased by approximately \$300,000–\$400,000 annually. In addition, the emergency reserve currently stands at \$500,000.

Mayor Beeson reported that during a recent hospital board meeting, the city was recognized for assisting with installation of a new air conditioner and for city employees who volunteered their time to help with related work on their own time.

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.

County resident Carl Bowman, 6425 304th Road, raised questions about several items he had heard about, beginning with potential school board plans for a new middle school or pre-K facility and was referred to the school board for clarification. He also expressed concerns about high taxes and the City's consideration of building a new fire station, including its cost, location, and traffic impacts, which are still under review. Additionally, he sought clarification on fire district 5 boundaries and related tax assessments all within the city limits of Arkansas City. Lastly, he inquired about funding for the pickleball courts, and staff confirmed the project is supported through grants and private donations, not city tax dollars.

Adjournment

Motion made by Commissioner Tweedy III, seconded by Vice-Mayor Stover 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: September 16, 2025
From: Tiffany Parsons, City Clerk
Item: Schedule Public Building Commission Meeting

Purpose: **Consent Agenda Item:** Approve a Resolution authorizing a public meeting of the Governing Body to attend a Public Building Commission meeting at 5:15 p.m. Tuesday, October 7, 2025, in the Commission Room at City Hall, located at 118 W. Central Ave. in Arkansas City, KS.

Background: The **Public Building Commission (PBC)** is required to meet publicly at least once annually.

There currently are seven (7) members on this Commission, five (5) of whom are the elected members of the Governing Body. Citizens currently on the PBC are Angela Bruce and Mike Munson.

The PBC was formed primarily to provide for the construction of the South Central Kansas Medical Center and Patterson Park Subdivision and is the owner of SCKMC's construction bonds.

At this regular annual meeting, the PBC will convene and conduct any business necessary. The PBC also normally elects officers for the next calendar year during this meeting.

Commission Options:

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

Attachments:

Approved for Agenda by:

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

Randy Frazer, City Manager

A RESOLUTION AUTHORIZING A PUBLIC MEETING OF THE GOVERNING BODY TO ATTEND A PUBLIC BUILDING COMMISSION MEETING AT 5:15 P.M. TUESDAY, OCTOBER 7, 2025, IN THE COMMISSION ROOM AT CITY HALL.

WHEREAS, all members of the Governing Body of the City of Arkansas City, Kansas, are members of the City's Public Building Commission (PBC); and

WHEREAS, the Public Building Commission is required to meet at least once annually for regular business, prior to a regular meeting of the Governing Body; and

WHEREAS, to comply with the Kansas Open Meetings Act, the Governing Body of the City of Arkansas City, Kansas, must designate this upcoming PBC meeting as a public meeting of the Governing Body and provide appropriate public notice.

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 5:15 p.m. on Tuesday, October 7, 2025, in the Commission Room at City Hall, 118 W. Central Ave., Arkansas City, Kansas, to attend a Public Building Commission 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 16th 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 16, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



City Commission Agenda Item

Meeting Date: September 16, 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 \$18,496.00 to SCK Health for uncompensated care provided to the community, consistent with Ordinance No. 2019-02-4481 and the City's intent to annually appropriate available revenues for health care purposes. **(Voice Vote)**

Background: A request letter dated September 10, 2025, was submitted by SCK Health to the City of Arkansas City for funds in the amount of \$18,496.00. This request is for reimbursement of charity care provided by SCK Health to community members who are unable to pay for medical services.

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

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

Commission Options:

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

Fiscal Impact: Amount: **\$18,496.00**

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 September 10, 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 \$18,496.00 TO SOUTH CENTRAL KANSAS (SCK) HEALTH, FOR UNCOMPENSATED CARE PROVIDED IN THE COMMUNITY, CONSISTENT WITH ORDINANCE NO. 2019-02-4481 AND THE CITY'S INTENT TO ANNUALLY APPROPRIATE AVAILABLE REVENUE FUNDS FOR HEALTHCARE PURPOSES.

WHEREAS, SCK Health submitted a request dated September 10, 2025, for reimbursement in the amount of \$18,496.00 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 16th 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 16, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



BOARD OF TR
Dr. Rodger Macchlen,
Jay Warren, Vice Chair
Brad Bryant, Secretary
Chad Beeson, Treasurer

Section IV, Item 3.

Margaret Grismer
Chief Executive Officer

September 10th, 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 \$18,496.00. 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

\$ 12,264.89 on 8/17/25
Remaining \$ 1,170.53

50715000	99031	CHARITY CARE WRITE-OFF	-1	-568.09	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-236.47	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-6772.40	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-2258.21	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-189.00	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-422.13	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-20.00	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-276.50	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-28774.72	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-19.00	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-6903.10	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-185.48	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-503.06	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-599.51	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-15.00	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-15.00	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-2257.00	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-60.00	7/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-130.06	7/31/2022

TOTAL	CHARITY CARE W/OFF	-21	-53540.94	-53540.94
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50715000	99031	CHARITY CARE WRITE-OFF	-1	-50.09	8/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-6.90	8/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-50.00	8/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-7.56	8/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-5803.91	8/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-25.00	8/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-50.00	8/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-72.20	8/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-4658.27	8/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-55.51	8/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-139.27	8/31/2022

\$18,496.⁰⁰ on 9/10/25
Remaining \$ 25,528.26

0+00

1+170+55
58+50
3+277+71
508+09
236+67
6+772+40
2+258+21
189+00
422+13
20+00
276+50
28+776+72
44+026+26

44+026+26
18+026+00
25+528+26

0+00

1+170+55
58+50
3+277+71
508+09
236+67
6+772+40
2+258+21
189+00
422+13
20+00
276+50
28+776+72
44+026+26



City Commission Agenda Item

Meeting Date: September 16, 2025

From: Randy Frazer, City Manager

Item: Library Lease Agreement - Third Addendum with the Arkansas City Public Library

Motion: A Resolution to approve the Third Addendum to the Lease Agreement with the Arkansas City Public Library Board of Directors, extending the lease term through September 30, 2035. **(Voice Vote)**

Background: The City of Arkansas City and the Arkansas City Public Library Board entered into a Lease Agreement on October 21, 1986, for the property located at 120 East Fifth Avenue. This agreement was previously amended by a First Addendum on October 1, 1996, and a Second Addendum on April 7, 2009, which extended the lease term and revised specific provisions to September 30, 2016, then further adding an additional 10-years set to expire September 30, 2026.

The proposed **Third Addendum** extends the lease term an additional ten (10) years, beginning October 1, 2025, through September 30, 2035, as both parties desire to enter into the agreement one year early. It also:

- Adds a provision allowing either party to terminate the lease if a new library facility is constructed or relocated within the city, with 90 days' notice.
- Clarifies insurance requirements by correcting the term "lightening" to "lightning" in all references.
- Provides that net proceeds from the sale of the existing library property, if sold following relocation, be placed into a dedicated fund for the construction and equipping of a new library facility.
- Affirms that continued occupancy at the current site, even after new construction, may occur only with the mutual written consent of both the City and Library.
- Reaffirms all terms and conditions of the original Lease Agreement and prior amendments not specifically modified.

This addendum protects both the City's and Library's long-term interests while providing flexibility for future planning of library services and facilities.

Commission Options:

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

Fiscal Impact: None.

Attachments: Resolution & Third Addendum Library Lease 2025 Draft

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2025-09-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO EXECUTE A THIRD ADDENDUM TO THE ARKANSAS CITY PUBLIC LIBRARY LEASE AGREEMENT, EXTENDING THE LEASE TERM THROUGH SEPTEMBER 30, 2025.

WHEREAS, on the 21st day of October 1986, the City of Arkansas City and the Arkansas City Public Library entered into a Lease Agreement for the public library facilities; and

WHEREAS, on the 1st day of October 1996, the City of Arkansas City and the Arkansas City Public Library entered into a First Addendum to said Lease Agreement, extending its term for an additional ten years; and

WHEREAS, on the 7th day of April 2009, the City of Arkansas City and the Arkansas City Public Library entered into a Second Addendum to said Lease Agreement, extending its term for an additional ten years; and

WHEREAS, the Second Addendum term is set to expire, and the parties desire to enter into a Third Addendum one year early extending the term of the Lease pursuant to Article Nine of the original 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: The Governing Body of the City of Arkansas City hereby authorizes the Mayor of the City of Arkansas City to execute a Third Addendum to the Arkansas City Public Library Lease Agreement, extending the term of leasehold until the 30th day of September 2035, and providing for a ten-year renewal option. Such Agreement is attached hereto and incorporated by reference as if fully set forth herein.

SECTION TWO: The Governing Body of the City of Arkansas City hereby authorizes the Mayor and/or City Manager 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 will be in full force and effect from its date of passage by the City Commission of the City of Arkansas City.

PASSED AND RESOLVED by the Governing Body of the City of Arkansas, Kansas this 16th 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 16, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

THIRD ADDENDUM TO THE ARKANSAS CITY PUBLIC LIBRARY LEASE AGREEMENT

THIS Third Addendum to the Lease Agreement is made and entered into this ____ day of September 2025, by and between:

The City of Arkansas City, Kansas,

A Duly Organized and Existing Municipality of the Second Class under the Laws of the State of Kansas (hereinafter referred to as the "City" or "Landlord"),

and

The Board of Directors of the Arkansas City Public Library,

A Body Corporate and Politic organized and existing pursuant to the laws of the State of Kansas (hereinafter referred to as the "Library" or "Tenant")

WITNESSETH:

WHEREAS, the City and Library entered into a Lease Agreement dated October 21, 1986, for the lease of the property located at 120 East Fifth Avenue, Arkansas City, Kansas, as legally described in Schedule I attached to the Lease; and

WHEREAS, the parties executed a First Addendum to the Lease Agreement on October 1, 1996, and a Second Addendum on April 7, 2009, extending the lease term and revising certain provisions; and

WHEREAS, the parties desire to further extend the lease term and affirm their mutual obligations and rights under the Lease Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

SECTION ONE: Extension of Lease Term

The Lease term, entered into one year early, as to the addition 10-year extension of the Second Addendum which was set to expire September 30, 2026, is hereby further extended for an additional ten (10) years or such later date upon the exercise of any option extending the primary term of this leasehold for an additional ten years, pursuant to Article Nine. The new lease term shall begin on October 1, 2025, and shall terminate on September 30, 2035, unless sooner terminated as provided in the Lease or in any of its amendments.

SECTION TWO: Early Termination for New Facility

A new provision is hereby added to the Lease Agreement as follows:

Article Fifteen – Termination in the Event of New Library Construction

In the event the City or the Library constructs or relocates to a new library facility within the corporate limits of Arkansas City, either party may terminate this Lease by providing written notice of intent to terminate no less than ninety (90) days prior to the anticipated relocation or opening date of the new facility. Upon such termination, the Tenant shall vacate the premises and return possession to the Landlord in accordance with the terms of the Lease. No penalties or damages shall be assessed for early termination under this provision.

SECTION THREE: Clarification of Insurance Language

It is hereby clarified and mutually agreed by the parties that all references to 'lightening' in the original lease and addenda shall be interpreted as 'lightning' for the purposes of insurance requirements against fire and casualty loss. This clarification is made to ensure continued enforceability of all provisions related to insurance and general care of property as required under Article Six of the original Lease Agreement.

SECTION FOUR: Reaffirmation of Lease

All terms, conditions, and provisions of the Lease Agreement dated October 21, 1986, as amended by the First Addendum dated October 1, 1996, and the Second Addendum dated April 7, 2009, not otherwise modified by this Third Addendum, shall remain in full force and effect and are hereby ratified and affirmed by the parties hereto.

SECTION FIVE: Incorporation

This Third Addendum shall be deemed a part of and incorporated into the Lease Agreement. In the event of any conflict between the terms of this Addendum and the Lease Agreement or previous Addenda, the terms of this Addendum shall control.

SECTION SIX: Allocation of Sale Proceeds

In the event the property located at 120 East Fifth Avenue, Arkansas City, Kansas, is sold following the relocation of the Library to a new facility, the net proceeds from such sale shall be placed in a dedicated fund. Said fund shall be used exclusively for the construction, furnishing, and equipping of the new library facility, including but not limited to building costs, interior outfitting, and capital improvements necessary for the operation of the Library. The City shall hold and administer these funds for the sole benefit of the Library.

SECTION SEVEN: Mutual Consent for Continued Occupancy

Notwithstanding Article Fifteen – Termination in the Event of New Library Construction, if the Library constructs or relocates to a new facility but elects to continue using and occupying the premises located at 120 East Fifth Avenue, Arkansas City, Kansas, the Lease shall not be terminated unless both the City and the Library mutually consent in writing. This provision is intended to safeguard the Library's option to maintain continued operations at the current facility should resources allow, while preserving the City's interest in the premises.

IN WITNESS WHEREOF

the parties hereto have executed this Third Addendum as of the day and year first above.

LANDLORD:

CITY OF ARKANSAS CITY, KANSAS

(SEAL)

By: _____
Chad D. Beeson, Mayor

ATTEST:

Tiffany Parsons, City Clerk

TENANT:

BOARD OF DIRECTORS OF THE
ARKANSAS CITY PUBLIC LIBRARY

By: _____

Chair

ATTEST:

By: _____

Secretary



City Commission Agenda Item

Meeting Date: September 16, 2025

From: Tiffany Parsons, City Clerk

Item: Beer Garden at SCK Health during Fall on the Lawn Special Event

Motion: An Ordinance exempting the application of K.S.A. 41-719(d) to allow the sale and consumption of alcoholic liquor at a designated area of SCK Health during the Fall on the Lawn Special Event on October 4, 2025. **(Roll Call Vote)**

Background: SCK Health, who holds a State of Kansas ABC Division Temporary Alcoholic Liquor License, has requested the city commission allow them to sponsor a beer garden to sell and serve beer and seltzers at a designated area of SCK Health located at 6401 Patterson Parkway, during the SCK Health Foundation Fall on the Lawn Special Community Event from 6:00 p.m. until 9:00 p.m. on Saturday, October 4, 2025.

This year's event is sponsored in part by: Idea-Tek, Evergy, VJ Wilkins, City of Arkansas City, VISIT Ark City, Cowley College, Friendly Ford, Wal-Mart, Optimists, 1025 The River, and KWLS 107.9. Proceeds from the beer garden will go to support the annual 4th of July fireworks display. SCK Health as the main presenting sponsor, has provided reasonable assurances that it will take all necessary precautions to ensure the property is used in full compliance with applicable state and local law. No one younger than twenty-one (21) years old will be allowed within the enclosed area where alcohol is being served.

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

Commission Options:

1. Approve the Ordinance.
2. Disapprove of the Ordinance.

Attachments: Ordinance and Area Map.

Approved for Agenda by:

Randy Frazer, City Manager

ORDINANCE NO. 2025-09-_____

AN ORDINANCE EXEMPTING THE APPLICATION OF K.S.A. 41-719(d) TO ALLOW THE SALE AND CONSUMPTION OF ALCOHOLIC LIQUOR AT A DESIGNATED AREA OF SCK HEALTH DURING THE FALL ON THE LAWN SPECIAL EVENT ON OCTOBER 4, 2025.

WHEREAS, SCK Health Foundation has requested that the Governing Body of the City of Arkansas City, Kansas, allow it to sponsor a beer garden to sell and serve beer and seltzers at a designated area of SCK Health located at 6401 Patterson Parkway, during the SCK Health Foundation Fall on the Lawn Special Community Event from 6:00 p.m. until 9:00 p.m. on Saturday, October 4, 2025; and

WHEREAS, the event proceeds will support the annual 4th of July fireworks display; and

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

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

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

SECTION ONE: Notwithstanding any provision of Municipal Code to the contrary, the Governing Body of the City of Arkansas City, Kansas, hereby exempts property located at SCK Health (6401 Patterson Parkway) and designated on the attached map (hereafter “the Premises”) from the provisions of K.S.A. 41-719(d), 6:00 p.m. until 9:00 p.m. on Saturday, October 4, 2025. The Governing Body of the City of Arkansas City, Kansas, hereby grants this exemption as it is a unique opportunity specifically tied to the Arkalalah Festival, a community celebration, and it will be fully contained and have measures in place to provide for security and monitoring to ensure compliance with Municipal laws. By providing this exemption, the Governing Body hereby authorizes SCK Health Foundation, holder of a Kansas ABC Division Temporary Liquor License, to sell and serve alcoholic liquor by the drink for consumption on the Premises, subject to the following terms and conditions:

1. SCK Health Foundation shall take all necessary precautions to ensure compliance with all other provisions of Arkansas City Municipal Code, including the Uniform Public Offense Code.
2. No person younger than twenty-one (21) years of age shall be allowed within the enclosed area where alcohol is served, and precautions shall be taken to ensure this does not occur. The SCK Health Foundation or its designee shall check photo identification to ensure no one younger than 21 enters the area.
3. The Premises must be fully gated or otherwise enclosed. Any place where the gating or other enclosure provides an opening for entrance and exit from the Premises must be staffed to ensure no one may leave the fenced premises with an open container of alcoholic liquor or cereal malt beverage.
4. SCK Health Foundation shall not allow a number of persons inside the Premises in excess of the occupancy load established by approved authorities, if applicable.

5. SCK Health Foundation shall leave the Premises in a same or similar condition as it existed prior to the exemption dates, and shall remove all gating, trash, seating, portable toilets, and other supplies from the event; and repair any damage, in a timely fashion.
6. This exemption shall apply only to the interior of the gated Premises and shall not include any surrounding curtilage.

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

PASSED AND ORDAINED by the Governing Body of the City of Arkansas City, Kansas, on this 16th 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 Ordinance No. 2025-09-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on September 9, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk





City Commission Agenda Item

Meeting Date: September 16, 2025

From: Mike Bellis, Building Official

Item: Special Assessments - Mowing

Motion: Consider first reading of Ordinance levying special assessments for code enforcement activities for unpaid weed mowing charges. **(Roll Call Vote)**

Background: Attached please find the ordinance assessing the cost of weed removal. This ordinance provides for the assessment of certain costs incurred by the City for various parcels around the community for the 2024/2025 billing period.

Commission Options:

1. Approve the Ordinance on first read and the Certificate of Special Assessment assessing the costs and direct staff to file them with the County by October 1, 2025, for the inclusion on the 2025 tax rolls of the listed properties.
2. Disapprove of the Ordinance.
3. Table the Ordinance for further discussion.

Fiscal Impact: Amount:

Fund: Department: Expense Code:

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

Attachments: Ordinance

Approved for Agenda by:

Randy Frazer, City Manager

(First published in the *Cowley CourierTraveler* September ___,2025)**ORDINANCE NO. 2025-09**

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS INCURRED BY THE CITY OF ARKANSAS CITY IN REMOVING NOXIOUS WEEDS ON PROPERTY HEREINAFTER LEGALLY DESCRIBED AND LOCATED WITHIN THE CITY LIMITS OF THE CITY OF ARKANSAS CITY, KANSAS, PURSUANT TO THE 2015 INTERNATIONAL PROPERTY MAINTENANCE CODE CHAPTER 3, SECTION 302.4.

WHEREAS, notice was given to the owners of real property hereinafter legally described as provided by the 2015 IPMC Chapter 1, Part 2, Section 107.2 as amended by Arkansas City Municipal Code Section 14-46, by the Neighborhood Services Office notifying said owners of the existence of noxious weeds growing on their property, determining that said weeds are a nuisance, and giving them due notice and reasonable time to abate such nuisance(s).

WHEREAS, the owners of the following described properties have failed to abate said nuisances, by permitting noxious weeds to continue to grow thereon, thereby requiring the City to abate subject nuisances, thereby incurring costs as hereinafter specified.

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

SECTION ONE: The following amounts are hereby assessed against the hereinafter described property for the abatement of noxious weeds. Such record of the costs are on file in the City Clerk's Office, and said owners have been notified as to the costs incurred and have failed to pay the same within thirty (30) days after receipt of said notice:

LAST NAME	FIRST NAME	WORK ADDRESS	CAMA #	LEGAL DESCRIPTION	TOTAL
ARK24, LLC		2400 N SUMMIT ST	2941803009002000	PT SW1/4 BEG N350 FROM SW COR, N530,E330,S330,W155,S200,W TO POB LESS ROW	\$ 1,000.00
ARNDT	JAMES	219 N 5TH ST	3072501042007000	ARKANSAS CITY , BLOCK 142 , LOT 5 - 6	\$ 475.00
BAILEY,	DAKOTA	806 N 10TH ST	3062403015018000	SUMMIT ADDITION, BLK 6, S7 LT 9 & ALL LT 10-11	\$ 225.00
BLJ HOLDINGS, LLC		123 E MADISON AVE	2993102005001000	MR LEONARDS ADDITION, BLK 165, LT 12 & N1/2 LT 11	\$ 475.00
BRUCE	STEPHANIE	726 N D ST	2993002002002000	ARKANSAS CITY , BLOCK 13 , LOT 1 - 3	\$ 400.00
BURGESS,	JOSEPH	1025 S B ST	2993102031011000	JENKINS & CAMPBELLS ADDITION, BLK 3, LTS 19-20	\$ 350.00
COMBS,	MARY	117 N 2ND ST	3072504003008000	AC ORIGINAL TOWN, BLK 91, LT 21-22	\$ 625.00
CRISTOBAL PEREZ,	VALENTIN	423 N 6TH ST	3072501025011000	AC ORIGINAL TOWN, BLK 151, LT 3-5	\$ 200.00
CRUZ	IXTA	902 N 5TH ST	3062404021007000	BITTLE'S ADD , BLOCK 4 , LOT 15	\$ 200.00
DILLON	SHIRLEY	1421 N 1ST ST	3062401019013000	EAST VIEW ADD BLK4 LT1 MCGRATH , BLOCK 1 , LOT 1 - 4	\$ 200.00
ELIAS,	JOHN	925 S 2ND ST	3073601017010000	GOOCHS ADDITION, BLK 9, S3 OF W44 OF LT 24 & S9 LT 25, & N16 OF W44 LT 25 & ALL LTS 26-28	\$ 200.00
ELLSWORTH,	SCOTT	818 N D ST	2941903014011000	MAPLE PARK ADDITION, BLK 4, LT 11-12	\$ 700.00
FRANCISCO,	FELIX	419 N B ST	2993002021011000	ARKANSAS CITY , BLOCK 52 , LOT 24 - 25	\$ 200.00
FUENTES MEZA	NEHEMIAS MOISSTATUS	1124 S 3RD ST	3073601028007000	SOUTH SIDE ADD #2 , BLOCK 43 , LOT 13 - 14	\$ 250.00
GUTIERREZ AMAYA,	MARCIAL	610 N 5TH ST	3072501011005000	AC ORIGINAL TOWN, BLK 137, LT 17-20	\$ 675.00
HAAG	ROGER	1407 S C ST	2993103011016000	ENTERPRISE ADDITION, BLK 232, LT 27 & 28	\$ 225.00

HEATHER PRINCE/ JAMES BROOKSHIRE	VICKI BROOKSHIRE	820 S 3RD ST	3073601014007000	GOOCHS ADDITION, BLK 6, LT 11-12	\$ 300.00
HENDERSON	PATTIE	1017 N 13TH ST	3062403010012010	SUMMIT 2ND ADD , BLOCK 28 , LOT 5 - 10	\$ 400.00
HENLEY,	ROBERT	1611 S 2NDT ST	3073604019001000	LINCOLN PARK ADDITION, BLK 8, LTS 19-26 & PT VAC ALLEY	\$ 600.00
HENLEY,	ROBERT	1613 S 2ND ST	3073604019003000	LINCOLN PARK ADDITION, BLK 8, LTS 7-18 & VAC ALLEY ADJ & E1/2 VAC 3RD ST ADJ	\$ 225.00
HICKS,	PAUL & MARSHA	722 N B ST	2993002004004000	AC ORIGINAL TOWN, BLK 37, LT 5-6	\$ 200.00
HILL,	PRESTON/ REBECCA	104 N B ST	2993003003005000	AC ORIGINAL TOWN, BLK 43, PT BLK 43 BEG SW COR, E148, N100, W148, STO POB	\$ 325.00
HILLBORO INLET	LLC	717 N 5TH ST	3072501005008000	ARKANSAS CITY , BLOCK 147 , LOT 7 - 8	\$ 200.00
KEMP	MARLENE	221 S D ST	2993003012010000	AC ORIGINAL TOWN, BLK 33, N20 LT 17 & ALL LT 18	\$ 525.00
LAMBERT,	MICHAEL	1504 S G ST	2993104019002000	SLEETH ADDITION 2 PLATS, BLK 17, LT 27-28	\$ 200.00
LEDET	LINDA	620 S A ST	2993102004009000	MR LEONARDS ADDITION, BLK 166, W93 LT 6	\$ 450.00
LIBERTON,	CARL	1422 S A ST	2993103012007000	ENTERPRISE ADDITION, BLK 231, LT 11-12	\$ 525.00
LOPEZ,	JUAN	508 S 7TH ST	3072504039003000	AC ORIGINAL TOWN, BLK 120, LT 3-6	\$ 500.00
MAJOR,	EDWARD	525 E CEDAR AVE	2993002013001000	AC ORIGINAL TOWN, BLK 15, LT 27-28	\$ 400.00
MAJOR,	JAMES	521 N D ST	2993002014001010	AC ORIGINAL TOWN, BLK 27, LT 23-26	\$ 1,325.00
MANLEY,	RENATA	410 E MADISON AVE	2993003033013000	AC ORIGINAL TOWN, BLK 36, W45 LTS 15-16 & ALL LTS 17-18	\$ 875.00
MARLER	JAMES	1109 S 2ND ST	3073601028012000	SOUTH SIDE ADD #2 , BLOCK 43 , LOT 18 - 20	\$ 330.00
MB2K	LLC	2400 N SUMMIT ST	2941803009002000	PT SW1/4 BEG N350 FROM SW COR, N530,E330,S330,W155,S200,W TO POB LESS ROW	\$ 200.00
MCKAIN	YVONNE R	621 N 4TH ST	3072501011011000	ARKANSAS CITY , BLOCK 137 , LTS 3-4 BLK 137 O.T. ARK CITY & LTS 3-4 BLK 4 GILSTRAP'S ADD	\$ 500.00
MEARS	VINCENT/BRISTY	718 S 6TH ST	3073601009008000	PARK PLACE ADDITION, BLK 9, N23 LT 24 & S14 LT 255	\$ 200.00
MILLER	LAUREL	408 E MADISON AVE	2993003033009000	ARKANSAS CITY , E55 S15 LT 12 & E55 LTS 13-14	\$ 500.00
MORRIS,	TAMARA	514 E CEDAR	2993002012007000	AC ORIGINAL TOWN, BLK 14, LT 15-18	\$ 450.00
MORRIS,	THEODORE	825 N 5TH ST	3062404029001000	BITTLE'S ADD , BLOCK 6 , LOT 1	\$ 350.00
MUNDAY,	TAMMY A	1321 N 8TH ST	3062403001022000	FAIRMOUNT ADDITION, BLK 1, LT 28-29	\$ 750.00
O' CONNER	JIM	401 N E ST	2993002024008000	ARKANSAS CITY, S30, T34, R4, BLOCK 16, LOT 15 - 18	\$ 400.00
PENROSE,	JOHN	701 N B ST	2993002005010000	AC ORIGINAL TOWN, BLK 49, LT 17-18	\$ 425.00
PEREZ CASTRO,	ROLANDA	209 N D ST	2993002035012000	ARKANSAS CITY , BLOCK 30 , N1/2 19 & ALL LT 20	\$ 200.00
PIMENTAL-RIVERA	ADILIS	723 N D ST	2993002003014000	ARKANSAS CITY , BLOCK 25 , LTS 27-28 & S5 LT 29	\$ 325.00
RAMIREZ	AIMEE	1409 S B ST	2993103012017000	ENTERPRISE ADD , BLOCK 231 , LOT 25 & 26	\$ 475.00
RITCHEY,	JUSTIN	306 VIRGINIA AVE	2941902008009000	BRAD MEEK 2ND ADDITION, BLK 9, LT 12	\$ 700.00
SANG	NANCY	1526 S 4TH ST	3073604016004000	LINCOLN PARK ADDITION, BLK 3, LTS 15-18 & W 1/2 VAC ALLEY ADJ	\$ 725.00
SANTIAGO	MRS. EDDIE	1419 S G ST	2993104017005000	SLEETH ADD 2 PLATS , BLOCK 15 , LOT 9 - 11	\$ 250.00
SAUNDERS	DAKAHRI	1000 S B ST	293102030003000	JENKINS & CAMPBELL'S ADD , BLOCK 4 , W1/2 LT 1 & W1/2 N1/2 LT 2	\$ 225.00
SPENCER	MONTE/DAWN	714 S 6TH ST	3073601009007000	PARK PLACE ADD , BLOCK 9 , N11 OF LT 25 & ALL LT 26 & S2 LT 27	\$ 200.00

STEWART	TYSON	821 S 6TH ST	3073601020011000	GOOCHS ADDITION, BLK 2, LT 30 & N 1/2 LT 31	\$ 200.00
TOBAR	ROBERTO	1003 N B ST	2941903008019000	MCLAUGHLIN'S ADD , BLOCK 13 , LOT 17 - 19	\$ 300.00
TOWNSLEY,	GLADYS	1200 W LINDEN AVE	3062403017003000	SUMMIT ADDITION, BLK 16, ACRES 2.2	\$ 300.00
VALERA,	JACQUELINE	1201 N SUMMIT ST	2941903006039000	RICE & DELZELLS ADDITION, BLK 2, E94.1 LTS 1-2 & E94.1 OF N5.5 LT 3	\$ 200.00
VARGAS	JENNIFER	406 S A ST	2993003026002000	ARKANSAS CITY , BLOCK 59 , LOT 1 - 5	\$ 300.00
WALDORF,	JEANNE	1217 N D ST	2941903002016000	HOME ADDITION, BLK 12, N 15 JT 22 & ALL LTS 23-24	\$ 400.00
WALKER, ROY & VELMA	KEYON WALKER	415 N 6TH ST	3072501025009000	AC ORIGINAL TOWN, BLK 151, S15.5 LT 8 & ALL LT 9	\$ 200.00
WALKER, ROY & VELMA	KEYON WALKER	417 N 6TH ST	3072501025010000	AC ORIGINAL TOWN, BLK 151, LT 6-7 & N9.5 LT 8	\$ 200.00
WALKER, ROY & VELMA	KEYON WALKER	401 N 6TH ST	3072501025008000	AC ORIGINAL TOWN, BLK 151, LT 10-14	\$ 200.00
WILLIAMS	DARREN/ CHERRY	410 S A ST	2993003026003000	AC ORIGINAL TOWN, BLK 59, LTS 6-4 7 N5 LT 8	\$ 500.00
WOOD,	DONALD	702 E POLK AVE	2993101005006000	SLEETH ADDITION 2 PLATS, BLK 3, LT 15-16	\$ 700.00
TOTAL					24,155.00

SECTION TWO: The City Clerk shall certify to the County Clerk of Cowley County, Kansas, the special assessments levied under Section One of this Ordinance, and the County Clerk shall extend the same on the tax rolls against the property as hereinabove described, and the amount so certified shall be collected the same as *ad valorem* taxes against said real estate.

SECTION THREE: This ordinance, or a summary thereof, shall be published once in the official city newspaper, and shall take effect and be in force from and after said publication.

PASSED AND ORDAINED by the Governing Body of the City of Arkansas City, Kansas, on this 16th 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 Ordinance No. 2025-09-_____ of the City of Arkansas City, Kansas adopted by the Governing Body on September 16, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



City Commission Agenda Item

Meeting Date: September 16, 2025

From: Mike Bellis, Building Official

Item: Special Assessments – Trash and Rubbish

Motion: Consider first reading of Ordinance levying special assessments for code enforcement activities for unpaid trash and rubbish charges. **(Roll Call Vote)**

Background: Attached please find the ordinance assessing the cost of trash and rubbish removal. This ordinance provides for the assessment of certain costs incurred by the City for various parcels around the community for the 2024/2025 billing period.

Commission Options:

1. Approve the Ordinance on first read and the Certificate of Special Assessment assessing the costs and direct staff to file them with the County by October 1, 2025, for the inclusion on the 2025 tax rolls of the listed properties.
2. Disapprove of the Ordinance.
3. Table the Ordinance for further discussion.

Fiscal Impact: Amount:

Fund: Department: Expense Code:

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

Attachments: Ordinance

Approved for Agenda by:

Randy Frazer, City Manager

(First published in the *Cowley CourierTraveler* September _____, 2025)**ORDINANCE NO. 2025-09-_____****AN ORDINANCE LEVYING SPECIAL ASSESSMENTS TO PAY COSTS INCURRED BY THE CITY OF ARKANSAS CITY FOR ABATING PUBLIC NUISANCES FOR UNLAWFUL DEPOSIT OR ACCUMULATION OF REFUSE AS PROHIBITED BY SECTION 46-2 and 46-OF THE ARKANSAS CITY MUNICIPAL CODE.**

WHEREAS, notice was given to the owners of record or tenants of the real estate as hereinafter legally described as provided by Section 46-3 of the Arkansas City Municipal Code as to the existence of unlawful deposit or accumulation of refuse as prohibited by Section 46-2 and 46-4 as defined by Section 42-27 of the Arkansas City Municipal Code, thereby constituting a public nuisance and giving notice and reasonable time to abate such nuisance(s); and,

WHEREAS, the owners or tenants of the following described properties have failed to abate said nuisances, thereby requiring the City to abate such nuisances, thereby incurring costs as hereinafter specified.

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

SECTION ONE: The following amounts are hereby assessed against the hereinafter described property for:

- a. The abatement of public nuisance(s), consisting of unlawful deposit or accumulation of refuse, contrary to Section 46-2 and 46-4 of the Arkansas City Municipal Code. Record of the costs of abatement of the hereinbefore referenced nuisances are on file in the City Clerk's Office and the owners of said real estate have been notified as to the costs incurred and have failed to pay the same within thirty (30) days after receipt of billing from the City requesting payment, to-wit:

LAST NAME	FIRST NAME	WORK ADDRESS	CAMA #	LEGAL DESCRIPTION	TOTAL
BRUCE	STEPHANIE	726 N D ST	2993002002002000	ARKANSAS CITY , BLOCK 13 , LOT 1 - 3	\$ 2,006.62
CASTRO	FERNANDO	1918 N 12TH ST	3062402007003000	WAVERLY PL A C SE1/4 24-34-03, BLOCK 2, LOT 33 - 42	\$ 1,339.18
CRUZ	IXTA	902 N 5TH ST	3062404021007000	BITTLE'S ADD , BLOCK 4 , LOT 15	\$ 300.00
DILLON	SHIRLEY	1421 N 1ST ST	3062401019013000	EAST VIEW ADD BLK4 LT1 MCGRATH , BLOCK 1 , LOT 1 - 4	\$ 97.92
ELIAS,	JOHN	925 S 2ND ST	3073601017010000	GOOCHS ADDITION, BLK 9, S3 OF W44 OF LT 24 & S9 LT 25, & N16 OF W44 LT 25 & ALL LTS 26-28	\$ 650.00
ELITE INVESTMENTS	SOLUTIONS	1512 N 8TH ST	3062401025004000	BIJOU ADD, BLOCK 9, LOT 23 - 24	\$ 200.00
FUENTES MEZA	NEHEMIAS MOISSTATUS	1124 S 3RD ST	3073601028007000	SOUTH SIDE ADD #2 , BLOCK 43 , LOT 13 - 14	\$ 989.00
GAGE	JOHN	1312 S SUMMIT ST	2993103006005000	ENTERPRISE ADD , BLOCK 229 , LOT 7	\$ 697.52
GOMEZ MENDOZA	SARBIA	414 E MONROE	2993102002009000	M R LEONARD'S ADD , BLOCK 172 , W55 LT 7	\$ 300.00
HAAG	ROGER	1407 S C ST	2993103011016000	ENTERPRISE ADDITION, BLK 232, LT 27 & 28	\$ 475.00
HARTMAN	SPENCER	718 N 4TH ST	3072501003006000	GILSTRAPS SUPP , BLOCK 2 , LOT 13	\$ 450.00
HORTON	CAROLYN	1905 N 11TH ST	3062402007006000	WAVERLY PL A C SE1/4 24-34-03, BLOCK 2, LOT 11 - 18	\$ 2,734.06
JOHNSON	JORDAN	525 S B ST	2993003031010000	ARKANSAS CITY , BLOCK 60 , LOT 15 - 16	\$ 2,436.40
KEMP	MARLENE	221 S D ST	2993003012010000	ARKANSAS CITY , BLOCK 33 , N20 LT 17 & ALL LT 18	\$ 600.00
LEWIS,	THEODORE	413 N 7TH ST	3072501024011000	AC ORIGINAL TOWN, BLK 156, LT 6-8	\$ 550.60
MCKAIN	YVONNE R	621 N 4TH ST	3072501011011000	ARKANSAS CITY , BLOCK 137 , LTS 3-4 BLK 137 O.T. ARK CITY & LTS 3-4 BLK 4 GILSTRAP'S ADD	\$ 681.44

MEARS	VINCENT/ BRISTY	718 S 6TH ST	3073601009008000	PARK PLACE ADD , BLOCK 9 , N23 LT 24 & S14 LT 255	\$ 225.00
MONROE	THOMAS	702 S 6TH ST	3073601009003000	PARK PLACE ADD , BLOCK 9 , N11 LT 31 & ALL LT 32 & S7 LT 33	\$ 2,593.00
O'CONNER	JIM	401 N E ST	2993002024008000	ARKANSAS CITY, S30, T34, R4, BLOCK 16, LOT 15 - 18	\$ 900.00
SCHWARTZ,	JILL	510 S B ST	2993003032003000	ARKANSAS CITY , BLOCK 48 , LTS 4-7 & N1/2 LT 8	\$ 400.00
TRENARY	MARY	1300 S A ST	2993103007002000	ENTERPRISE ADD , BLOCK 228 , LOT 1 & 2	\$ 1,324.90
WALDORF,	JEANNE	1217 N D ST	2941903002016000	HOME ADDITION, BLK 12, N 15 JT 22 & ALL LTS 23-24	\$ 100.00
WHEELER	JERRY	1030 N B ST	2941903009009000	MCLAUGHLIN'S ADD, BLOCK 12, LOT 34 & 35	\$ 1,365.24
WYKES	SUE	805 N 5TH ST	3062404029004000	BITTLE'S ADD, BLOCK 6, LOT 5 - 6	\$ 763.80
TOTAL					\$ 22,179.68

SECTION TWO: The City Clerk shall certify to the County Clerk of Cowley County, Kansas, the special assessments and administrative fines(s) levied under Section One of this Ordinance, and the County Clerk shall extend the same on the tax rolls against the property as hereinabove described, and the amount so certified shall be collected the same as *ad valorem* taxes against said real estate.

SECTION THREE: This ordinance, or a summary thereof, shall be published once in the official city newspaper, and shall take effect and be in force from and after said publication.

PASSED AND ORDAINED by the Governing Body of the City of Arkansas City, Kansas, on this 16th day of September 2025.

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 Ordinance No. 2025-09-____ of the City of Arkansas City, Kansas adopted by the Governing Body on September 16, 2025, as the same appears of record in my office.

DATED: _____

Tiffany Parsons, City Clerk



City Commission Agenda Item

Meeting Date: September 16, 2025

From: Mike Bellis, Building Official

Item: Special Assessments – Demolition

Motion: Consider for approval a Certificate of Special Assessment for dangerous structure demolitions.
(Roll Call Vote)

Background: Attached please a Certificate of Special Assessment detailing costs incurred by the city of demolition of dangerous structures previously declared unsafe and dangerous. This certificate provides for the assessment of certain costs incurred by the City for various parcels around the community for the 2024/2025 billing period.

Commission Options:

1. Approve the Ordinance on first read, the Certificate of Special Assessment assessing the costs and direct staff to file them with the County by October 1, 2025, for the inclusion on the 2025 tax rolls of the listed properties.
2. Disapprove of the Ordinance.
3. Table the Ordinance for further discussion.

Fiscal Impact: Amount:

Fund: Department: Expense Code:

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

Attachments: Certificate

Approved for Agenda by:

Randy Frazer, City Manager

**CERTIFICATE OF SPECIAL ASSESSMENT FOR DEMOLISHING
DANGEROUS STRUCTURES AND MAKING THE
PREMISES SAFE AND SECURE**

I, Tiffany Parsons, the duly qualified appointed and acting Clerk of the City of Arkansas City, Kansas, a Municipal Corporation of the Second Class, do hereby certify that the amounts herein specified are to be assessed against the real estate as hereinafter described for the purposes of providing funds to pay the costs incurred by the City of Arkansas City, Kansas for demolishing dangerous structures, thereby making the premises safe and secure in accordance with K.S.A. 12-1750, et seq. to wit:

LAST NAME	FIRST NAME	WORK ADDRESS	CAMA #	LEGAL DESCRIPTION	TOTAL
GRIESEL	DUSTIN	408 N 7TH ST	3072501025005000	ARKANSAS CITY, BLOCK 151, LOT 15 - 22	\$ 3,590.20
HATFIELD	JUSTIN	318 N D ST	2993002025003000	ARKANSAS CITY, BLOCK 17, LOT 5 - 6	\$ 3,303.00
KEMP	MARLENE	221 S D ST	2993003012010000	ARKANSAS CITY, BLOCK 33, N20 LT 17 & ALL LT 18	\$ 10,119.00
MANLEY,	RENATA	410 E MADISON AVE	2993003033013000	AC ORIGINAL TOWN, BLK 36, W45 LTS 15-16 & ALL LTS 17-18	\$ 1,259.90
MANUEL	TOMAS	126 S 8TH ST	3072504008005000	ARKANSAS CITY, BLOCK 122, LTS 15-16 & W1/2 VAC ALLEY	\$ 7,336.90
MARTINEZ	CLAYTON	1538 N 3RD ST	3062401001014000	DAVENPORTS SUB, BLOCK 6, LTS 21-23 EXC BEG NE COR LT 21, W30.6, SE TO E LI LT 21, N TO POB	\$ 3,235.00
O'CONNER	JIM	401 N E ST	2993002024008000	ARKANSAS CITY, S30, T34, R4, BLOCK 16, LOT 15 - 18	\$ 10,031.26
REEVES	MATTEW A	717 S B ST	2993102009010000	M R LEONARD'S ADD, BLOCK 167, LOT 8	\$ 11,089.86
TOTAL					\$ 49,965.12

Date effective this 16th day of September 2025.

Tiffany Parsons, City Clerk
Arkansas City, Cowley County, KS

STATE OF KANSAS)
COUNTY OF COWLEY) ss.

Subscribed and sworn to before me this ____ day of _____ 2025.

Notary Public

My Commission expires:



City Commission Agenda Item

Meeting Date: September 16, 2025

From: Kyle Blubaugh, Environmental Services Superintendent

Item: WTP Waste Pump Bid

Motion: A Resolution authorizing the City of Arkansas City to accept a bid from Fluid Equipment for the purchase and installation of a new waste pump at the Water Treatment Facility, including associated materials, for an amount of \$14,567.50, excluding additional freight. **(Voice Vote)**

Background:

The waste pumps at the Water Treatment Facility (WTF) are responsible for transferring waste flows to the Wastewater Treatment Facility. These flows include backwash water from the green sand filters and concentrate from the membrane treatment process. Since the Water Treatment Facility became operational, these pumps have not undergone any major rehabilitation. Recently, the pumps have begun to show signs of wear and decreased efficiency, including periodic alarms triggered when the pumps are temporarily unable to keep pace with the waste stream.

This issue poses a risk to operational stability. Given the high volume of flow through the waste station, the addition of this third pump is necessary to perform future repairs on the other two existing pumps. This will allow for one pump to be removed and rebuilt without interrupting service or risking overflow conditions. Therefore, staff recommends approval to proceed with the purchase and installation of a new waste pump and associated materials through Fluid Equipment.

Commission Options:

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

Fiscal Impact: Amount: **\$14,567.50**

Fund: **16 (Water)** Department: **651 (WTF)** Expense Code: **7201 (Equipment Repair/Replacement)**

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

Attachments: Resolution, Recommendation Packet including Bid Tab & Quote.

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2025-09-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ACCEPT A BID FROM FLUID EQUIPMENT FOR THE PURCHASE AND INSTALLATION OF A NEW WASTE PUMP AT THE WATER TREATMENT FACILITY, INCLUDING ASSOCIATED MATERIALS, FOR AN AMOUNT OF \$14,567.50, EXCLUDING ADDITIONAL FREIGHT.

WHEREAS, the waste pumps at the Water Treatment Facility are responsible for transferring waste flows to the Wastewater Treatment Facility and have not undergone major rehabilitation since the facility became operational; and

WHEREAS, the pumps are showing signs of wear and decreased efficiency, including periodic alarms when they are unable to keep pace with the waste stream, which poses a risk to operational stability; and

WHEREAS, City staff recommends the addition of a third pump to allow for equipment rebuilding of existing two pumps without service interruption or overflow risk and recommends purchase and installation through Fluid Equipment.

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

SECTION ONE: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the City of Arkansas City, Kansas, to accept a bid from Fluid Equipment for the purchase and installation of a new waste pump at the Water Treatment Facility, including associated materials, for an amount of \$14,567.50, excluding additional freight.

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 16th 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 16, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



City of Arkansas City, Kansas

Environmental Services Department

Rod Philo

Technical Consultant

Memo

To: Kyle Blubaugh**CC:****From: Rod Philo****Date: September 5, 2025****Re: Recommendation WTP Waste Pump Station Redundant Pump 2025**

Due to the backwashing of the WTP's greensand filters being dependent on the operation of the waste pump station. I requested information and cost from three equipment providers for purchase of a redundant pump for the WTP Waste Pump Station. FTC and Fluid Equipment bid pumps that would be compatible with the pump station and ESI could not bid as their pump would require too many modifications to be feasible as a redundant pump.

I recommend the purchase of the Homa pump from Fluid Equipment for their bid cost of \$14,567.50 for the following reasons: Lowest bid, 60-month 100% warranty, availability, same duty point as existing pumps and the Homa pump operates at a lower RPM which results in less wear.


Attached are the bid tabulation, bid scoring and bids received.

City of Arkansas City – Environmental Services Dept.
WTP Waste Pump Station Redundant Pump 2025 Bid Tabulation
Rod Philo, Environmental Services Superintendent

Section , Item 1.

	Fluid Equipment	FTC	ESI
Manufacturer	Homa	Sulzer	No Bid
Model	AMS646- 360/21,5P/C	XFP150G	
Warranty	0 to 60 months 100%	0 to 36 months 100%	
Availability	6 to 8 weeks	10 to 12 weeks	
Price	\$14,567.50	\$20,904.17	

Criteria	WTP Waste Pump Station Redundant Pump Bid Scoring			
	Maximum Possible Points	Fluid Equipment	FTC	ESI (No Bid)
Lowest bid Price	65	65	45	
Warranty Provided	60	60	36	
Conformity to bid specifications	60	60	60	
Parts and service availability	40	40	40	
Previous experience with bidder	40	40	40	
Equipment delivery	10	10	7	
Total	275	275	228	0

Customer: City of Arkansas City Contact : Date: 07/31/2025 Phone: 620-441-4484 Fax: 620-441-4426 Project: Arkansas City, KS WP - Homa Pump Quote #: 7081930 Opp #: OP-626441	Fluid - Municipal Kansas City 4525 NW 41st St, Suite 400 Riverside, MO 64150 Phone: 816-795-8511 Fax: 816-795-8926	 FLUID EQUIPMENT <small>A COGENT COMPANY</small>
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Dear ,

We are pleased to offer the following quote as requested.

Line No	Quantity	Description of Unit	Net Each	Net Ext.
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1	1.00	AMS646-360/21,5P/C ■ AMS646-360/21,5P/C Single channel impeller 21.5 hp 1160 rpm 31.5A 460v 6" ANSI DN150 819 US g.p.m. 62 f t 50' Cable SS Lifting Handle - P motor 8734110	14,567.50	\$14,567.50
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Total Quote: \$14,567.50

Shipment: 6 - 8 week(s) after receipt of P.O.
 FOB Point: Shipping Point
 Terms of Payment Upon Receipt
 Freight: Best Way - PPD/ADD
 Quote Validity: 15 Days

FTC Equipment, LLC

5238 Winner Road
Kansas City, MO 64127

Phone: 816-833-7200
Fax: 816-833-1074

Quote

Date	Estimate #
7/16/2025	15833

Name/Address
City of Arkansas City, KS Attn: Accounts Payable 118 W. Central Ave. Arkansas City, KS 67005

Ship To
City of Arkansas City, KS 118 W. Central Ave. Arkansas City, KS 67005

Terms	Rep	FOB	W/O Number
Net 30	DKA	Factory	

Qty	U/M	Item	Description	Rate	TOTAL
			Facility: WTP Location:		
			Quote Sulzer XFP150G Replacement		
1	EA	Package	Sulzer Replacement Package	20,354.17	20,354.17
1	EA	GXDB3K7C1111337	Sulzer XFP150G-CB1.7-PE185/4, 25 HP, 460 V, 3 PH, 1780 RPM, 1-Vane CB Plus Impeller, PE3A Frame, 49' Cable, Wet Pit	0.00	0.00
1	EA	Labor Package	Removal and Install	0.00	0.00
1		Freight	Estimated Freight	550.00	550.00
			Lead Time: 10 - 12 Weeks		
We appreciate the opportunity to be of service to you!				Subtotal	\$20,904.17
TERMS AND CONDITIONS: Terms are net 30 days. Accounts not paid within terms are subject to a 1.5% service charge per month. Prices quoted are valid for 30 days from the date of this quote. Prices do not include any applicable taxes or freight charges. Freight is FOB factory. A convenience fee of 4% will be added to all credit card transactions.				Sales Tax (6.5%)	\$0.00
				TOTAL	\$20,904.17

Rod Philo

From: David Broadfoot <dbroadfoot@esiwater.com>
Sent: Friday, August 22, 2025 11:33 AM
To: Rod Philo
Subject: RE: Pump for Arkansas City's WTP waste pump station.

Hi Rod,

I received an update from PumpTech on the Grundfos pump that we were looking at as an option. The pump curve looked great but the temp sensor and other control components would require modifications that probably don't make sense since the idea is that these pumps would rotate out for inspection and re-build/repair. I believe you have been in contact with the KS representative for ABS/Sulzer as well? It might make the most sense to go through them for a pump price and service. If you need multiple bids, one of the other manufacturers under the PumpTech (Impel) umbrella of companies – Dakota Pump – might have an avenue to pricing for the ABS/Sulzer pump via their OEM agreement for packaged equipment. It does still appear that there will be some hurdles to getting that pump into KS as a stand alone pump sale with their current rep network.

Did the O and M information help with setting the controls to alternating operation?

David K. Broadfoot



A CLA-VAL COMPANY

15410 South Mahaffie Street
 Olathe, KS 66062
 (o) 816-468-9119 (m) 913-982-6053
dbroadfoot@esiwater.com
www.esiwater.com

From: Rod Philo <rphilo@arkansascityks.gov>
Sent: Wednesday, August 13, 2025 8:43 AM
To: David Broadfoot <dbroadfoot@esiwater.com>
Subject: RE: Pump for Arkansas City's WTP waste pump station.

Thank you, sounds good.

Rod Philo

Technical Consultant

City of Arkansas City
rphilo@arkansascityks.gov
 (620) 441-4480 (voice)
 (620) 441-4456 (fax)



City Commission Agenda Item

Meeting Date: September 16, 2025

From: Chief of Police Jim Holloway

Item: LiveScan Plus Fingerprint Machine

Motion: A Resolution authorizing the City of Arkansas City to purchase a KBI Desktop LiveScan Plus fingerprint machine manufactured by DataWorks Plus, for an amount not to exceed \$29,072.00. **(Voice Vote)**

Background:

The Arkansas City Police Department fingerprints hundreds of individuals each year from Municipal Court and various license requirements for many different occupations. (teachers, health care, gaming, insurance and law enforcement employment).

The current LiveScan machine in use at ACPD is fifteen years old and has been without warranty for twelve years. ACPD has a proposal from DataWorks Plus for a new LiveScan fingerprint machine system, including a 5-year warranty, for \$29,072.00.

IT Manager Matt Metzinger has reviewed this proposal and is in agreement that this will be well suited for our fingerprinting needs and purchasing the 5-year warranty/maintenance up front is the best option.

Commission Options:

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

Fiscal Impact: Amount: **\$29,072.00**

Fund: **01 – General** Department: **421 – Police** Expense Code: **7405 – Machinery/Equipment**

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

Attachments: Resolution & Proposal

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2025-09-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO PURCHASE A KBI DESKTOP LIVSCAN PLUS FINGERPRINT MACHINE MANUFACTURED BY DATAWORKS PLUS, FOR AN AMOUNT NOT TO EXCEED \$29,072.00.

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, the purchase to purchase a KBI Desktop Livescan Plus fingerprint machine manufactured by DataWorks Plus, for an amount not to exceed \$29,072.00.

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 16th 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 16, 2025, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

Pricing-good for 90 days from date of this proposal

Item Description	Qty.	Unit Price	Extended Price	Maint.
Baseline Desktop Fingerprint system includes:				
CrossMatch - 1000ppi palm scanner	1	\$ 13,120.00	\$ 13,120.00	\$ 1,836.80
Dell Desktop PC (w/24" Flat screen monitor)	1	\$ 1,852.00	\$ 1,852.00	\$ 259.28
FBI Certified Duplex Printer (2 trays)	1	\$ 1,550.00	\$ 1,550.00	\$ 217.00
UPS	1	\$ 250.00	\$ 250.00	\$ 35.00
Livescan Plus Software	1	\$ 1,054.00	\$ 1,054.00	\$ 147.92
Remote & On-site Installation + Training	1	\$ 1,950.00	\$ 1,950.00	
Cleaning Kit w/5 Silicon Pads	1	\$ 385.00	\$ 385.00	
Cleaning Tape (625 Sheets)	1	\$ 175.00	\$ 175.00	
Cost w/one year warranty		\$ 20,336.00	\$ 20,336.00	\$ 2,496.00

Annual 24/7 Maintenance (Pay as you go option)				
24/7 Maintenance Paid Annually	1	\$ 2,496.00	\$ 2,496.00	

Optional Five Year Warranty				
Pre-Paid Five-Year Maintenance	1	\$ 8,736.00	\$ 8,736.00	

Total Cost w/Five Year Warranty				
Total Cost	1	\$ 29,072.00	\$ 29,072.00	

Notes				
The agency is responsible for all electrical.				
The agency is responsible for all network connectivity.				

Options				
DataWorks Ruggedized Cabinet (Fixed Height)	1	\$ 2,170.00	\$ 2,170.00	\$ 304.00

22" Touch Screen Monitor (upgrade)	1	\$ 600.00	\$ 600.00	\$ 84.00
Standard Records Management Interface	1	\$ 4,320.00	\$ 4,320.00	\$ 605.00
Mugshot Capture w/Camera & NIST QA	1	\$ 1,285.00	\$ 1,285.00	\$ 180.00
Camera/Light Mounting Pole	1	\$ 245.00	\$ 245.00	\$ 34.00
18% Grayscale NIST Backdrop	1	\$ 185.00	\$ 185.00	\$ 26.00
LED Lighting Kit	1	\$ 500.00	\$ 500.00	\$ 70.00



CITY OF ARKANSAS CITY, KANSAS
FINANCIAL SUMMARY
Year-To-Date August 31, 2025

Fund	Cash Summary						Budget Summary			
	1/1/2025 Beginning Cash Balance	Prior Year Encumbrances/ Adjusting Entries	Receipts	Disbursements	Change in Assets/Liabilities	07/31/2025 Ending Cash Balance	Budget	Encumbrances	Budget Variance Favorable (Unfavorable)	% Remaining (34%)
01 - GENERAL FUND	\$ 3,753,926.91	\$ 209,822.76	\$ 9,559,955.16	\$ 7,684,901.81	\$ (416,946.50)	\$ 5,002,211.00	\$ 15,285,704	\$ 96,970.83	\$ 7,503,831	49.09%
15 - STORMWATER FUND	\$ 680,531.55	\$ -	\$ 315,879.73	\$ 195,962.81	\$ (38,748.05)	\$ 761,700.42	\$ 611,552	\$ -	\$ 415,589	67.96%
16 - WATER FUND	\$ 3,626,901.21	\$ 1,028,177.25	\$ 4,473,521.22	\$ 3,250,315.84	\$ (988,645.14)	\$ 2,833,284.20	\$ 10,918,777	\$ 705,098.85	\$ 6,963,362	63.77%
18 - SEWER FUND	\$ 5,627,056.05	\$ 19,410.00	\$ 2,366,897.30	\$ 1,509,380.46	\$ (314,205.73)	\$ 6,150,957.16	\$ 3,163,565	\$ 1,040,218.43	\$ 613,966	19.41%
19 - SANITATION FUND	\$ 1,808,624.41	\$ -	\$ 1,539,658.30	\$ 955,426.84	\$ (227,615.13)	\$ 2,165,240.74	\$ 2,001,069	\$ 4,526.30	\$ 1,041,116	52.03%
20 - SPECIAL RECREATION FUND	\$ 57,335.30	\$ 7,134.14	\$ 8,158.06	\$ 16,555.86	\$ -	\$ 41,803.36	\$ 81,090	\$ 7,350.00	\$ 57,184	70.52%
21 - SPECIAL STREET FUND	\$ 1,025,296.21	\$ -	\$ 415,414.00	\$ 331,820.82	\$ (2,802.33)	\$ 1,106,087.06	\$ 2,190,482	\$ 64,514.40	\$ 1,794,147	81.91%
23 - TOURISM/CONVENTION FUND	\$ 143,883.82	\$ -	\$ 125,718.85	\$ 77,223.01	\$ -	\$ 192,379.66	\$ 344,708	\$ -	\$ 267,485	77.60%
26 - SPECIAL ALCOHOL FUND	\$ 81,476.64	\$ -	\$ 10,917.50	\$ 14,162.69	\$ (1,767.34)	\$ 76,464.11	\$ 87,608	\$ -	\$ 73,445	83.83%
27 - PUBLIC LIBRARY FUND	\$ -	\$ -	\$ 425,584.12	\$ 425,584.12	\$ -	\$ -	\$ 482,760	\$ -	\$ 57,176	11.84%
29 - SPECIAL LAW ENF TRUST FUND	\$ 2,848.48	\$ -	\$ -	\$ -	\$ -	\$ 2,848.48	Not a Budgeted Fund	\$ -		
31 - LAND BANK FUND	\$ 17,989.63	\$ -	\$ 2,000.00	\$ 2,316.54	\$ -	\$ 17,673.09	\$ 21,489	\$ -	\$ 19,172	89.22%
32 - MUNICIPALITIES FIGHT ADDICTION FUND	\$ 72,314.02	\$ -	\$ 6,052.56	\$ -	\$ -	\$ 78,366.58	\$ 70,415	\$ -	\$ 70,415	100.00%
43 - BOND & INTEREST FUND	\$ 140,415.03	\$ -	\$ 2,313,689.97	\$ 1,946,455.00	\$ -	\$ 507,650.00	\$ 2,556,325	\$ -	\$ 609,870	23.86%
44 - HEALTHCARE SALES TAX FUND	\$ -	\$ -	\$ 1,615,794.83	\$ 1,615,794.83	\$ -	\$ -	\$ 2,600,000	\$ -	\$ 984,205	37.85%
45 - UNPLEDGED HEALTHCARE SALES TAX FUND	\$ 130,211.68	\$ -	\$ 71,440.25	\$ 103,788.15	\$ -	\$ 97,863.78	\$ 250,003	\$ -	\$ 146,215	58.49%
53 - MUNICIPAL COURT FUND	\$ 11,206.93	\$ 13,979.42	\$ 2,772.49	\$ -	\$ 10,786.73	\$ 10,786.73	Not a Budgeted Fund	\$ -		
54 - EQUIPMENT RESERVE FUND	\$ 184,746.02	\$ -	\$ -	\$ -	\$ -	\$ 184,746.02	Not a Budgeted Fund	\$ -		
57 - CID SALES TAX FUND	\$ 6,063.59	\$ -	\$ 45,101.44	\$ 45,101.44	\$ (6,063.59)	\$ -	\$ 85,000	\$ -	\$ 39,899	46.94%
68 - CAPITAL IMPROVEMENT FUND	\$ 1,263,551.44	\$ -	\$ 33,135.81	\$ 52,929.50	\$ (14,000.00)	\$ 1,229,757.75	Not a Budgeted Fund	\$ 9,320.00		
TOTALS	\$ 18,634,378.92	\$ 1,278,523.57	\$ 23,331,691.59	\$ 18,227,719.72	\$ (2,000,007.08)	\$ 20,459,820.14	\$ 40,750,547.00			

INDEBTEDNESS:		
2019 PBC	\$	10,135,000
GO 2020 REFUNDING & IMPROVEMENT BOND	\$	14,095,000
GO 2022 TAXABLE STROTHER FIELD	\$	3,800,000
GO 2023 TAXABLE LAND PURCHASE	\$	490,000
2023 WWTP SRF LOAN	\$	8,443,667
2024 STROTHER FIELD SRF LOAN (1st PMT 2/1/2027)	\$	421,887
2019 FERRARA PUMPER TRUCK LEASE	\$	206,225
2024 BACKHOE	\$	114,630
2025 PIPE FUSION MACHINE	\$	63,726
2025 SKID STEER	\$	59,478
TOTAL	\$	37,829,613

Note: Information is Unaudited