



CITY COMMISSION MEETING AGENDA

Tuesday, March 03, 2026 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 April 2026 as Fair Housing Month in Arkansas City.
2. Proclaim April 22, 2026, as Earth Day and April 24, 2026, as Arbor Day in Arkansas City.

III. Recognition of Visitors/Staff

1. Introduce and swear in newly hired police officer Evan Newman.

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 the February 17, 2026, regular meeting minutes as written.

V. New Business

Environmental Services Department

1. A Resolution authorizing the City of Arkansas City to accept labor and materials supplied by Core & Main for the replacement of the City's Advanced Metering Infrastructure (AMI) Base Station at the Bryant Standpipe, for an amount not to exceed \$37,500.00. (**Voice Vote**)

Fire/EMS Department

1. A Resolution authorizing the City of Arkansas City to purchase a M977 Heavy Expanded Mobility Tactical Truck (HEMTT), from the Peninsula Fire Department in Cleveland, Oklahoma, for an amount not to exceed \$80,000.00. (**Voice Vote**)

Public Services Department

1. A Resolution authorizing the City of Arkansas City to accept a bid submitted by Key Equipment to purchase of a 2026 PipeHunter 7724 Trailer Jetter 700, for street and stormwater cleanup, for an amount not to exceed \$99,449.76. (**Voice Vote**)

2. A Resolution authorizing the City of Arkansas City to accept a bid submitted by Berry Tractor to purchase a 2026 Komatsu WA270-8 Wheel Loader, for an amount not to exceed \$247,023.59. **(Voice Vote)**

3. A Resolution authorizing the City of Arkansas City to enter into a lease-purchase agreement with Union State Bank for the purchase of a 2026 Komatsu WA270-8 Wheel Loader for a total financed amount of \$247,023.59. **(Voice Vote)**

VI. City Manager Reminders & Updates

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 three (3) minutes.

IX. Adjournment



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

WHEREAS, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land now would guarantee the rights of equal housing opportunity; and

WHEREAS, the City of Arkansas City, Kansas, is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

WHEREAS, these Fair Housing groups and the U.S. Department of Housing and Urban Development have, through the years, received thousands of complaints of alleged illegal housing discrimination and found too many that have proved, upon investigation, to be violations of the fair housing laws; and

WHEREAS, equal housing opportunity is a condition of life in our City that can and should be achieved.

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

FAIR HOUSING MONTH

in Arkansas City and express the hope that this year’s observance will promote fair housing practices throughout the City, Cowley County, Kansas, and the United States of America.

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

TAD STOVER, MAYOR
March 3, 2026



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

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day should be set aside for the planting of trees; and

WHEREAS, this holiday, **Arbor Day**, first was observed with the planting of more than a million trees in Nebraska, and it now is observed throughout the nation and the world on the **final Friday in April**; and

WHEREAS, trees can reduce the erosion of our topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife; and

WHEREAS, trees in our City increase property values, enhance the economic vitality of business areas, beautify our community, and are a source of joy and spiritual renewal; and

WHEREAS, Arkansas City has been recognized as a Tree City USA by the National Arbor Day Foundation for the **31st year** in a row and so desires to continue its tree-planting ways; and

WHEREAS, first celebrated 55 years ago in 1970, **Earth Day** is an annual event celebrated around the world on **April 22** to demonstrate support for environmental protection and it now includes events coordinated globally by the Earth Day Network in more than 193 countries; and

NOW, THEREFORE, I, Tad Stover, Mayor of Arkansas City, Kansas, do hereby proclaim **Wednesday, April 22, 2026**, as

EARTH DAY

in the City of Arkansas City, Kansas, and furthermore does also do hereby proclaim **Friday, April 24, 2026**, as

ARBOR DAY

in the City of Arkansas City, Kansas, and urge all citizens to support efforts to care for our trees and woodlands and to support our city’s community forestry program, to plant trees to gladden the hearts and promote the well-being of present and future generations.

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

TAD STOVER, MAYOR
March 3, 2026



City Commission Agenda Item

Meeting Date: March 3, 2026
From: Chief of Police Jim Holloway
Item: Introduce & swear in newly hired officer Newman

Purpose: Introduce and swear in newly hired police officer Evan Newman.

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

Evan Newman was hired as a full-time officer and started with ACPD on February 11th.

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

Commission Options:

1. Welcome and congratulate Officer Newman as a new member of our team!

Approved for Agenda by:

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

Randy Frazer, City Manager



City Commission Agenda Item

Meeting Date: March 3, 2026
From: Tiffany Parsons, City Clerk
Item: Approve February 17, 2026, Regular Meeting Minutes

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

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

Commission Options:

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

Approved for Agenda by:

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

Randy Frazer, City Manager



CITY COMMISSION MEETING MINUTES

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

Routine Business

1. Roll Call

PRESENT:

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

ABSENT:

City staff present: City Attorney Larry Schwartz, City Manager Randy Frazer, City Clerk Tiffany Parsons, IT Manager Matt Metzinger, Police Chief Jim Halloway, and Principal Planner Josh White.

2. Opening Prayer led by Pastor Tim Smith of Blessing Heights Church and Pledge of Allegiance led by Mayor Tad Stover.

3. Additions or Deletions to the agenda.

City Manager Frazer presented one addition under New Business, City Manager Department, Item No. 2:
A Resolution approving a first amendment to the loan agreement between the City of Arkansas City and the Kansas Department of Health and Environment, KWPCRF Project No. C20 1812 01, regarding Wastewater Treatment Plant Project financing, authorizing the Mayor and City Clerk to execute the amended agreement effective February 6, 2026. (Voice Vote)

Motion made by Commissioner Beeson, seconded by Commissioner Tweedy III, to approve the addition as read.

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

4. Approval of the Agenda.

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

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

Awards and Proclamations

- 1. Mayor Stover proclaimed March 2-6, 2026 as Severe Weather Awareness Week in Arkansas City.
- 2. Mayor Stover proclaimed March 2026 as Developmental Disabilities Awareness Month in Arkansas City.

Consent Agenda

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

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

- 2. A Resolution authorizing the City of Arkansas City to allocate Unpledged Healthcare Sales Tax Funds of \$35,481.10 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.
- 3. Ratify Mayor Tad Stover’s re-appointment of Diana Spielman to the **Planning Commission/Board of Zoning Appeals Committee**
- 4. A Resolution authorizing a change order submitted by Kuhn Mechanical for additional work completed on the Emergency Sewer Main Replacement Project under the BNSF Railway, including replacement and installation of approximately 57 feet of defective piping and tie-in to the existing manhole on Birch Ave., in the amount of \$9,867.00.

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

*Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved; given **Resolution No. 2026-02-3804** and **Resolution 2026-0-3805**.*

City Clerk Parsons offered the following items for consideration.

New Business

City Manager Department

- 1. A Resolution authorizing agreement with Environmental Systems Research Institute (Esri), to provide cloud based hosted GIS services, for three years in an amount not to exceed \$61,800.00.

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

*Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved; given **Resolution No. 2026-02-3806**.*

- 2. A Resolution approving a first amendment to the loan agreement between the City of Arkansas City and the Kansas Department of Health and Environment, KWPCRF Project No. C20 1812 01, regarding Wastewater Treatment Plant Project financing, authorizing the Mayor and City Clerk to execute the amended agreement effective February 6, 2026.

City Manager Frazer presented this first amendment to the 2021 loan agreement for the Wastewater Treatment Plant Project. The original loan amount of \$10,500,000 was reduced by \$1,016,790.23 due to project costs coming in under budget, and includes \$1,000,000 in principal forgiveness, resulting in a net loan amount of \$9,483,297.77. The City has made approximately six payments on this loan already. This amendment finalizes outstanding loan documentation.

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

*Voice Voting Aye: Mayor Stover, Vice-Mayor Lungren, Commissioner Beeson, Commissioner Colquhoun, and Commissioner Tweedy III. Mayor Stover declared the motion approved; given **Resolution No. 2026-02-3807**.*

City Manager Updates & Reminders

- 1. **SRF Loan – Green Sand Filter Project Amendment:** The City received updated pricing for the Green Sand Filter at the Water Treatment Plant, which came in approximately \$728,000 higher than the original estimate from 1.5–2 years ago. Staff has submitted paperwork to amend the SRF loan, which may include additional principal forgiveness, but the City will need to finance roughly \$700,000 of the project. The project contractor, CASS, will attend a future meeting to provide details and answer questions for the underbid oversight. An agreement for the project will be presented for the Commission’s consideration and approval moving forward.
- 2. **Pickleball Court Project:** Crews have removed the old tennis courts, and Multisport is scheduled to begin installation of the new pickleball courts around April 15. The project is expected to take approximately five weeks.
- 3. **Splash Pad Project:** Work on the splash pad has begun, with initial site work completed last week. The project is ongoing.

- 4. **Wilson Park Playground Project:** Staff met with the architect to develop concepts and a budget for new playground equipment using grant funds. A follow-up meeting is scheduled for February 25 to finalize plans before putting the project out for bids.
- 5. **Flood Mitigation Project:** Staff met with JEO regarding stormwater drainage improvements primarily focused on Mil Canal and C Street Canal. This work also ties into ongoing levee certification efforts. The project is progressing, and a presentation to the Commission is anticipated once findings are finalized.
- 6. **Audit Update:** The City auditors will be on-site Thursday. Most documents were already submitted electronically, so the on-site review is expected to take only one day instead of the initially scheduled two.
- 7. **Water Well 16:** The City drilled Water Well 16 over the past year, but it has been on hold pending PFAS regulatory guidance. Staff received email approval to begin pumping the well, and a hard copy of the permit is expected soon. Once finalized, the \$600,000 Well will be brought online and fully operational.

Items for Discussion by City Commissioners

There were no items presented by any of the commissioners for discussion.

Comments from the Audience for Items not on the Agenda

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

No members of the audience signed up or wished to speak.

Adjournment

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

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

THE CITY OF ARKANSAS CITY
BOARD OF CITY COMMISSIONERS

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

Prepared by: Tiffany Parsons, City Clerk



City Commission Agenda Item

Meeting Date: March 3, 2026
From: Kyle Blubaugh, Environmental Services Superintendent
Item: Bryant Standpipe AMI Base Station Replacement

Motion: A Resolution authorizing the City of Arkansas City to accept labor and materials supplied by Core & Main for the replacement of the City’s Advanced Metering Infrastructure (AMI) Base Station at the Bryant Standpipe, for an amount not to exceed \$37,500.00. **(Voice Vote)**

Background: The City’s AMI base station at the Bryant Standpipe serves as the primary collection point for the majority of water meter readings and is critical to the City’s billing operations. This unit had reached the end of its useful life and, over the past two years, began generating multiple warnings and error codes indicating declining reliability. To ensure uninterrupted and accurate meter reading, the base station has been replaced with a new unit that has already been purchased and installed.

Staff recommend approval of Core & Main’s enclosed invoice, as the authorized and proprietary installer and supplier for this AMI system, who perform this replacement to maintain reliable, continuous collection of meter data and protect the integrity of the City’s metering and billing system.

Commission Options:

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

Fiscal Impact: Amount: \$37,500.00

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

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution; Core & Main Invoice.

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2026-03-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ACCEPT LABOR AND MATERIALS SUPPLIED BY CORE & MAIN FOR THE REPLACEMENT OF THE CITY’S ADVANCED METERING INFRASTRUCTURE (AMI) BASE STATION AT THE BRYANT STANDPIPE, FOR AN AMOUNT NOT TO EXCEED \$37,500.00.

WHEREAS, the City’s AMI base station at the Bryant Standpipe serves as the primary collection point for water meter readings and is critical to the City’s billing operations, and the previous unit had reached the end of its useful life, generating warnings and error codes indicating declining reliability; and

WHEREAS, to ensure continuous, accurate meter data collection and maintain the integrity of the City’s metering and billing system, the base station has been replaced with a new unit, by Core & Main, the authorized installer and purchaser of the AMI system, as recommended by staff to perform the replacement.

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 accepts labor and materials supplied by Core & Main for the replacement of the City’s Advanced Metering Infrastructure (AMI) Base Station at the Bryant Standpipe, for an amount not to exceed \$37,500.00.

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 3rd day of March 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-03-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on March 3, 2026, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y197363
Invoice Date 12/26/25
Account # Section, Item 1. 8
Sales Rep KYLE UNRUH
Phone # 620-241-3865
Branch #344 McPherson, KS
Total Amount Due \$37,500.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

ARKANSAS KS CITY OF
PO BOX 778
ARKANSAS CITY KS 67005 0778

Shipped To:
2925 N 2ND
METER ITEMS-2929 N 2ND
ARKANSAS CITY, KS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 12/01/25 Date Shipped 12/22/25 Customer PO # SEE BELOW Job Name Job # Bill of Lading Shipped Via Invoice#
DIRECT Y197363

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- M420 BASESTATION						
	CORE & MAIN PO#- 2698766						
42M420BWSPM900	M420B W/SPM-900 PCS-N19/N25 WALL MOUNT FSR 1938	1	1		37500.00000	EA	37,500.00

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: KYLE

Subtotal: 37,500.00
Other: .00
Tax: .00
Invoice Total: \$37,500.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>



City Commission Agenda Item

Meeting Date: March 3, 2026
From: Stuart Cassaboom, Fire/EMS Chief
Item: HEMTT Versatile Fire Truck

Motion: A Resolution authorizing the City of Arkansas City to purchase a M977 Heavy Expanded Mobility Tactical Truck (HEMTT), from the Peninsula Fire Department in Cleveland, Oklahoma, for an amount not to exceed \$80,000.00.

Background: A HEMTT-based 2,500-gallon water tender offers unmatched off-road performance, massive water capacity, and multi-role flexibility—making it a far more capable and community-appropriate asset than replacing a 300-gallon 1-ton grass rig. Its proven durability and mission versatility ensure it can support grass fires, tanker operations, and extended rural responses with significantly greater effectiveness.

This HEMTT purchase is preowned directly from the Peninsula Fire Department in Cleveland, Oklahoma.

This purchase will be in place of the Cab & Chassis Replacement for the Grass Rig as previously budgeted for in 2026 for the same purchase amount.

Commission Options:

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

Fiscal Impact: Amount: **\$80,000.00**

Fund: **01 - General** Department: **310 - Fire/EMS** Expense Code: **7403 – Motor Vehicles**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution, staff fact sheet & truck image.

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2026-03-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO PURCHASE A M977 HEAVY EXPANDED MOBILITY TACTICAL TRUCK (HEMTT), FROM THE PENINSULA FIRE DEPARTMENT IN CLEVELAND, OKLAHOMA, FOR AN AMOUNT NOT TO EXCEED 80,000.00.

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

SECTION ONE: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the City of Arkansas City, Kansas, to purchase a M977 Heavy Expanded Mobility Tactical Truck (HEMTT), from the Peninsula Fire Department in Cleveland, Oklahoma, for an amount not to exceed 80,000.00.

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

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

PASSED AND RESOLVED by the Governing Body of the City of Arkansas City, Kansas, on this 3rd day of March 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-03-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on March 3, 2026, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk



Heavy Expanded Mobility Tactical Truck (HEMTT) as a Multi-Use Water Tender

The Heavy Expanded Mobility Tactical Truck is a proven **8×8 heavy-duty tactical platform** originally designed for the U.S. Army. It is engineered for extreme terrain, high payloads, and continuous operation under demanding conditions. Variants such as the M978 tanker and the HEWATT water tender demonstrate its adaptability for fire-service use, including water transport, tactical support, and wildland operations.

Why a HEMTT Water Tender Benefits the Community

Massive Water Capacity (2,500 gallons)

- A HEMTT-based tender carries **over eight times** the water of a standard 300-gallon grass rig.
- This dramatically reduces refill cycles during grass and brush fires, improving suppression capability and response efficiency.
- The HEWATT configuration includes an integrated **2,500-gallon tank** and a **500 GPM pump**, making it suitable for both direct attack and water shuttle operations.

Superior Off-Road Performance for Grass Fires

- The HEMTT's **8×8 drivetrain**, high ground clearance, and extreme off-road mobility allow it to reach areas where lighter trucks may struggle.
- Designed for military terrain, it maintains traction and stability on uneven, soft, or rugged ground—ideal for the grassland and rural environments common in the region.
- Its ability to operate “off-road to no-road” makes it far more capable than a 1-ton chassis during wildland incidents.

Multi-Use Capability

- The HEMTT platform can serve as:
 - A **water tender**
 - A **tanker for shuttles**
 - A **grass/brush attack rig** with bumper turret capability
 - A **logistics support vehicle** for extended operations
- Its modular design and heavy-duty construction allow it to be adapted for multiple mission profiles, reducing the need for separate specialized vehicles.

Durability and Reliability

- Built for military service, the HEMTT is engineered for **continuous operation in extreme conditions**, including high heat, rough terrain, and long-duration missions.
- Components are designed for severe duty, and the platform has a long track record of reliability in global deployments.

Long-Term Value

- While the initial acquisition cost may exceed that of a 1-ton replacement, the HEMTT provides:
 - Far greater operational capability
 - Reduced need for additional water tenders
 - Increased safety and efficiency for firefighters
 - Longer service life due to military-grade construction
- This makes it a **cost-effective investment** for communities facing frequent grass fires or large rural response areas.



City Commission Agenda Item

Meeting Date: March 3, 2026
From: Public Services Dept.-Street/Stormwater
Item: 2026 PipeHunter 7724 Trailer Jetter 700

Motion: A Resolution authorizing the City of Arkansas City to accept a bid submitted by Key Equipment to purchase of a 2026 PipeHunter 7724 Trailer Jetter 700, for street and stormwater cleanup, for an amount not to exceed \$99,449.76. **(Voice Vote)**

Background:

Two bids were received: Key Equipment & Supply Co. and Armor Equipment. Staff recommend awarding the purchase to Key Equipment, located in Kansas City, KS, to purchase the 2026 PipeHunter 7724 Trailer Jet 700.

The 2026 PipeHunter 7724 Trailer Jet 700 Gallon unit, rated at 2,500 PSI and 40 GPM, will serve as a vital addition to the Stormwater Department’s fleet. This equipment will be utilized to clean culverts, catch basins, and storm drains throughout the city. Maintaining these drainage structures is essential to ensuring proper stormwater flow, reducing blockages, and minimizing the risk of localized flooding. The addition of this unit will enhance the department’s ability to proactively maintain the city’s stormwater infrastructure.

The quote submitted from Key Equipment includes freight, delivery, and lifetime training.

Commission Options:

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

Fiscal Impact: Amount: \$99,449.76

Fund: **15-Stormwater** Department: **544-Stormwater** Expense Code: **7405-Machinery/Equipment**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution, Key Equipment Quote, and Bid Tab.

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2026-03-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ACCEPT A BID SUBMITTED BY KEY EQUIPMENT & SUPPLY CO. TO PURCHASE OF A 2026 PIPEHUNTER 7724 TRAILER JETTER 700, FOR STREET AND STORMWATER CLEANUP, FOR AN AMOUNT NOT TO EXCEED \$99,449.76.

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

SECTION ONE: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the City of Arkansas City, Kansas, to accept a bid submitted by Key Equipment & Supply Co. to purchase a 2026 PipeHunter 7724 Trailer Jetter 700, for street and stormwater cleanup, for an amount not to exceed \$99,449.76.

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 3rd day of March 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-03-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on March 3, 2026, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

Portable Sewer Jetter

COMPANY	Key Equipment	Armor Equipment
MODEL	2026 PipeHunter 7724 Trailer Jet 700	2026 747-FR 2,000 Eco Trailer Jet
TOTAL COST	\$99,449.76	\$105,163.20
DELIVERY	30 Days	90 Days or less
WARRANTY	12 months PipeHunter Machine	None stated
MEET SPECS	Yes- Machine is simpler to operate and meets all nessary specifications	Yes-Meets specs, but accessories are at additional cost

PIPEHUNTER



TANDEM AXLE TRAILER JETTER

- ONE PIECE ROTO-MOLDED 500 OR 700 GALLON WATER TANK
- DIESEL-POWER AUXILIARY ENGINE
- STRUCTURAL STEEL FRAME WITH LINER COATING
- GIANT TRIPLEX WATER PUMP
- APPLICATION SPECIFIC HYDRAULIC HOSE REEL DESIGN
- "TANK" 90 DEG. SWIVEL UNION
- ALUMINUM FUEL AND HYDRAULIC TANKS
- TANDEM TORSION AXLES

1.800.373.1318 • PIPEHUNTER.COM



2/25/2026

City of Arkansas City
 Attn: Brian Edwards
 118 W. Central
 Arkansas City, KS 67005



RE: PipeHunter 7724 Trailer Jet

Dear Brian,

Key Equipment and Supply Co. and I greatly appreciate the opportunity to work with you for your sewer cleaning equipment. Below is pricing for a PipeHunter model 7724 tandem axle trailer jet with 700-gallon water capacity, Hydraulic Rotating/Articulating Hose Reel (Left to Right and Hose In and Out) and 2,500 PSI @ 40 GPM.

Features of the 7724 Trailer Jet Include:

Water Storage Tank

- Single water tank - 700-gallon capacity
- High-density polyethylene construction – color black
- Ultra violet inhibitors to prevent brittleness when exposed to sunlight
- Single hydrant filler assembly
- Main water tank sight gauge (1) – visible from Operator's workstation
- Main water tank sight gauge (1) – Rear
- 25 feet fill hose with storage rack
- 2" Auxiliary drain valve – street side rear

Water System

- Triplex positive displacement – ceramic plunger type
- 40 GPM @ 2,500PSI
- Air purge for worry free winter operation
- Wash down system- 43H with gun and 25ft Hose
- Multi-flow valve
- Winter recirculation system for safe operation in cold weather

Engine

- Kubota 74 HP Tier 4 Final with Clutch
- 15 Gallon fuel tank
- Engine Shroud/ Belt Guard/ Fenders – Aluminum
- Digital Gauge package – high water temperature/low oil pressure shut down, 12-volt ignition system with alternator and battery, starter with lock start switch, pressure gauge – water, single lever water control valve –regulate direction of water hose reel or return to

tank utilizing a high-pressure valve assembly, tachometer, hour meter, oil pressure
 Keyed ignition switch
 Electric throttle
 Automatic engine shut down system for low oil pressure and high coolant temp (with
 Lanyard)
 Safety Lanyard (1) Emergency Kill

Hose Reel/ Nozzles

Unit is equipped with an articulating 800-foot capacity narrow design level wind reel
 Hydraulic lever for articulation and locking of the reel
 Hose reel will articulate hydraulically 90 degrees to each side of center. Articulates on a
 worm gear.
 Hose reel lock hydraulically in any position throughout its travel.
 The reel lock system incorporates a fail-safe lock system
 Manual footage counter
 Double roller level wind 45 degree
 Hose reel mounted on a 3/8" steel plate, narrow design 12" in width for easy level wind.
600 feet of 3/4" jet hose 3000PSI sewer hose with a minimum burst pressure of 7,500

PSI

- 10 foot 3/4" steel braided leader hose
- (1) Tiger tail
- (1) Nozzle rack (3/4")
- (1) 15 Degree Nozzle (3/4")
- (1) 30 Degree Nozzle (3/4")
- (1) Nozzle skid assembly 6" (3/4")

Electrical/ Lighting

12 Volt electrical system
 Panel light – lights up control panel
 Work light on the control panel – flood light to light up the work area mounted at bottom
 of panel
 LED Strobe light with limb guard, switch located on control panel
 LED Upgrade marker and tail lights only
 12 Volt power outlet on control panel - Female

Trailer

Tandem axle, 12,000lb (6,000lb per axle)
 Frame 6" x 3/16" custom rolled industrial channel
 Four (4) wheel electric brakes
 Pintle hitch
 Four (4) 7.50 x 16LT 8Ply tires
 Safety breakaway switch
 Stop, tail and turn signal lights (recessed)
 Tool box (15.5" x 26" x 52"), constructed of diamond tread plate, locking – mounted on
 hitch
 Complete parts book on supplied equipment – Pipe-Hunter (1)
 Operator's manual on Pipe-Hunter (1)
 Engine operators Manual (1)
 Manhole- Upper Roller, Aluminum
 Hydrant Wrench

Paint

Each component is painted separately prior to assembly
All metal is coated with Speed Liner

HGAC Price:	\$ 97,985.00
Additional Nozzles (Bulldozer and Polywog)	\$ 1,464.76
Total Price:	\$ 99,449.76

Freight, Delivery, and Lifetime Training Included

Due to the potential impact of tariffs on material costs, import fees, and overall pricing, the parties acknowledge that any changes in tariff regulations that significantly affect the cost of goods or services under this agreement may require renegotiation of pricing or, if necessary, cancellation of the order. If such a situation arises, Key Equipment & Supply reserves the right to modify or terminate the order upon written notice to the buyer, with any deposits or payments subject to a mutually agreed resolution.

Thank you again for considering Key Equipment & Supply Co. and PipeHunter. If you have any questions, or would like additional information, please don't hesitate to contact me at 913-915-7801.

Respectfully,

Nate Miller

Nate Miller
Territory Manager
Key Equipment &
Supply Co.



*Sample Photo

St. Louis Headquarters
Key Equipment & Quality Rents
13507 Northwest Industrial Drive
Bridgeton, MO 63044
800-325-4323

Kansas City Branch
Key Equipment & Quality Rents
6716 Berger Avenue
Kansas City, KS 66111
800-262-0149



City Commission Agenda Item

Meeting Date: March 3, 2026
From: Public Services Dept.-Street/Stormwater
Item: 2026 Komatsu WA270-8 Wheel Loader

Motion: A Resolution authorizing the City of Arkansas City to accept a bid submitted by Berry Tractor to purchase a 2026 Komatsu WA270-8 Wheel Loader, for an amount not to exceed \$247,023.59. **(Voice Vote)**

Background: Two bids were received from Berry Tractor and Murphy Tractor. We would like to recommend the purchase and financing of a 2026 Komatsu WA270-8 Wheel Loader from Berry Tractor, located in Wichita, KS.

This loader is a vital piece of equipment within our fleet and is used extensively throughout the city for a wide range of operations, including scheduled infrastructure projects and storm clean-up efforts. Reliable loader availability is essential to maintaining efficient public services operations.

The proposed unit will include the following attachments and features:

- 3.25 cubic yard bucket for the coupler
- Demolition bucket/rake with split grapple 2.8 yd
- Hydraulic kit for coupler
- High-visibility hooks

This purchase will replace Unit #6020, a 2010 Case 621E loader currently in service. The existing unit will be sold at a later date through Purple Wave Auction.

The new loader will provide improved reliability, operational efficiency, and long-term serviceability, ensuring it remains a dependable asset within the City's equipment fleet for many years to come.

After the approval of this purchase, the total amount of \$247,023.59 will be financed through means of another resolution presented for City Commission approval, as the next agenda item.

Commission Options:

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

Fiscal Impact: Amount: **\$247,023.59 total amount to be financed**

Fund: **15-Stormwater** Department: **544-Stormwater** Expense Code: **7405-Machinery/Equipment**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution, Bid Tab and Berry Tractor Quote.

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2026-03-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ACCEPT A BID SUBMITTED BY BERRY TRACTOR TO PURCHASE A 2026 KOMATSU WA270-8 WHEEL LOADER, FOR AN AMOUNT NOT TO EXCEED \$247,023.59.

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

SECTION ONE: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the City of Arkansas City, Kansas to accept a bid submitted by Berry Tractor to purchase a 2026 Komatsu WA270-8 Wheel Loader, for an amount not to exceed \$247,023.59.

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 complete the financing and purchase.

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 3rd day of March 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-03-_____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on March 3, 2026, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

Wheel Loader (Lease Purchase)

COMPANY	Berry Tractor	Murphy Tracor
MODEL	2026 Komatsu WA270-8 S/N	2026 John Deere 3.5 CY
HORSE POWER	6 CYL/153	4 CYL/166
TOTAL COST	\$247,023.59	\$252,400.00
DELIVERY TIME		
WARRANTY	5 Years/3,000 Hours Komatsu Care Plus II	Power Guard 4,000 Total Hours, 60 Total Months
ADDITIONAL WARRANTY	Premier Warranty & Scheduled Periodic Maintenance for 60 Months/3,0000	N/A
MEET SPECS	Yes, has higher breakout force	Yes, but had less breakout force



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EQUIPMENT ▾

USED

RENTAL ▾

SERVICE/PARTS ▾

TECHNOLOGY SOLUTIONS ▾

FIND REP ▾

COMPANY ▾

CREDIT ▾

BERRY TRACTOR > INVENTORY > KOMATSU WA270-8 WHEEL LOADER

KOMATSU WA270-8 WHEEL LOADER

 ADD TO COMPARE

 PRINT PAGE





www.berrytractor.com

QUOTE

January 14, 2026
Quote #: cshively-2178

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

Dear Brian Edwards,

First of all, thank you for your request for a machine specification and price quotation. We promise to do our best for you if you decide to favor us with your business.

Many of our customers will have additional questions after they receive their quotation. It is our job at Berry Tractor to provide you with reliable equipment and responsive service, both during and after the sale.

Thank you again for your request. We are pleased to present to you the following detailed specification and pricing information regarding the following equipment:

2026 KOMATSU WA270-8 S/N: Factory Order

Thank you for providing us the opportunity of presenting this information regarding Berry Tractor products and services. We look forward to discussing in further detail the information enclosed.

Respectfully,

Clayton Shively
Clayton Shively
Territory Manager



January 14, 2026

2026 KOMATSU WA270-8

Standard Equipment for Base Machine

Engine and related items:

- Air cleaner, dry-type, two stage, radial sealed
- Engine shut-off system, electric with key
- Engine, KOMATSU SAA6D107E-3, 6 cylinder turbocharged, air to air after cooled, cooled EGR, direct injection Tier 4 Final interim emissions certified, diesel.
- Gross HP: 154HP (114.5kW) / 2000 RPM
- Net HP: 151HP (113kW) / 2000 RPM (SAEJ1349) ISO / 9249
- Net HP: 135HP (101kW) / 1500 RPM Hydraulic fan at max speed

Exhaust pipe, curved

Fan, auto-reverse, hydraulic driven

KDPF - After-Treatment Assembly Consisting of KDOC and KCSF

Komatsu Auto Idle Shutdown

SCR - Selective Catalytic Reduction aftertreatment with

DEF tank and heated lines

Starting aid, intake air preheater type

Electrical system:

Alternator, 60 ampere, 24 volt

Back-up alarm

Batteries, 2 x 12 volt, (92 Ah), (680 CCA)

Battery disconnect switch

Horn, electric

Lights

- Back-up light, rear, LED
- Sealed DT electrical connectors
- Starting motor, 5.5kW direct electric, 24V
- Stop and tail light, LED
- Turn signal, (2 front, 2 rear) with hazard switch
- Working lights, halogen (2 front, high low beam with indicator, fender mount, 2 rear grill mount
- Working lights, halogen (2 front) outside of cab mount

Power Train and Controls:

Differentials, torque proportioning, inboard planetary

Parking brake, wet disc type

Service brakes, hydraulic, wet multiple disc type, axle by axle (inboard)

Transmission, hydrostatic, 1 pump, 2 motors, full auto shift with speed range control

Transmission control

- F/R: steering column / loader control lever selectable
- Max speed control: electric, 4 speed F/R
- Traction control: electric, 3 mode

Operator environment:

Cab, (ROPS/FOPS) (installed), includes; adjustable arm rests, adjustable work equipment levers, cigarette lighter/ ashtray, dome light, electrically heated rear window, air conditioner / heater / defroster / pressurizer, floor mat, front (intermittent) and rear wiper/washer, rearview mirrors (2 outside, 2 inside), right hand and left hand door access with steps and sunvisor

Hydraulic control, 2 spool (boom/bucket), multi-function mono lever control, with integrated transmission F/R switch and includes integrated third spool proportional switch (3 spool is optional)

Monitor, 7 inch, LCD, color

Radio, AM/FM with speakers and auxiliary jack

Rear view monitor

Seat, heated air suspension type, reclining with armrests (fabric)

Seat belt, 3" width, retractable

Steering wheel, tiltable, telescopic



Configuration

2026 KOMATSU WA270-8 S/N: Factory Order
 200/250-5L & PT RIM FOR 20.5-25 TUBELESS
 TIRE ONLY (4) 20.5R25 VMT L3 BS
 BOOM - STD
 3-S VLV+ATT EPC+ONE PIPING ON BOOM
 COUNTERWEIGHT ADDITIONAL
 BUCKET CYLINDERS - STD
 Engine intake Standard
 THIRD FUNCTION JUMPER HOSE KIT

5 Years/3,000 Hours Komatsu Care Plus II
Includes Premier Warranty and Scheduled Periodic Maintenance for 60 Months/3,000 hours.

Attachment

3.25 CYD Bucket for coupler
 DEMOLITION BUCKET/RAKE w/SPLIT GRAPPLE, Wheel Loader, 2.8yd, Hi-Vis Hooks
 Hydraulic kit for coupler
 Hydraulic quick coupler, ISO Hi-vis

Total Selling Price

Machine Selling Price	\$247,023.59
Less Trade In:	<u>\$ 0.00</u>
Net Selling Price	

Finance

Sell Price	\$247,023.59
Sales Tax	\$ 0.00
Sub Total	\$247,023.59
Cash Down	\$ 0.00
Trade In	\$ 0.00
Doc Fee	
Finance Amount	\$247,023.59

Count	Description	Unit Cost	Down Payment		Origination Fee	Financed Amount	Requested Term	Payment Frequency	Number of Payments	Rate	Residual	Payment Amount	First Payment Due
1	New Komatsu WA270	\$247,024	\$0	0%	\$0	\$247,024	5 years	Monthly	60	4.11%	\$1	\$4,550	< 30 days from origination
							5 years	Annual	5	4.11%	\$1	\$53,485	< 30 days from origination
							10 years	Monthly	120	4.49%	\$1	\$2,550	< 30 days from origination
							10 years	Annual	10	4.49%	\$1	\$29,860	< 30 days from origination



Product Support

Komatsu CARE — a complete service and advanced product support solution that we provide to our customers throughout the entire lifecycle of the machine. Every new Komatsu Tier 4i/Tier 4 Final construction machine is covered. The Komatsu CARE program covers all new Komatsu Tier 4i/Tier 4 Final construction equipment, whether rented, leased or purchased. For the first 3 years or 2,000 hours, whichever occurs first, you'll receive:

- Regular service at 500, 1,000, 1,500 and 2,000-hr. intervals
- 50-point inspection by factory-trained technician at each scheduled interval
- Technician labor
- Fluids, oils, coolant, filters and parts (note: engine air filters are NOT included)
- Technician travel to and from your equipment location. The Komatsu Care Program will contribute up to \$300 credit towards travel expenses per visit.
- Tier 4i/Tier 4 Final construction equipment comes standard with two (2) complimentary KDPF exchange units for the first 5 years/unlimited hours. (*Note: if the Unit has 2 KDPF Filters, then there's one (1) complimentary KDPF exchange per unit.)

Service will be performed by a Komatsu Distributor and only Komatsu genuine fluids and filters will be used. Komatsu CARE services are available from every Komatsu Distributor in the US and Canada.



KOMTRAX — Knowledge is power. It's the power of having critical information at your fingertips, 24 hours a day, to help you make better daily and long-term strategic decisions. That's one reason Komatsu designed KOMTRAX: to provide you with answers to critical questions about your machines—what they're doing, when they did it, where they're located, how they can be used more efficiently, and when they need to be serviced. With KOMTRAX, owners, managers and operators can monitor machines on the Web; anywhere, anytime. The result is the power to make fact-based decisions having a direct effect on your bottom line through increases in efficiency and productivity, while lowering owning and operating costs.



January 14, 2026

All orders are subject to acceptance by the Seller upon receipt of order at the office of Seller. In the event applicable taxes are not indicated in the quotation, the material quoted will be subject to any applicable taxes at the date of shipment.

All quotations are subject to change without notice.

Prices quoted are subject to change to comply with any manufacturer's price change or any changes in taxes imposed by federal, state or local governments between the date of the quotation and date of delivery of items quoted.

The property herein quoted is guaranteed by manufacturer's warranty only and no warranty, express or implied, is made by the Seller.

Terms of sales are subject to credit approval.

Delivery of the material quoted herein is contingent upon strikes, fires, prior sales, government action and other causes unavoidable or beyond control.

This Quotation is valid for 30 days from the date of origination.



City Commission Agenda Item

Meeting Date: March 3, 2026
From: Jennifer Waggoner, Finance Director/Treasurer
Item: Lease for 2026 Komatsu WA270-8 Wheel Loader

Motion: A Resolution authorizing the City of Arkansas City to enter into a lease-purchase agreement with Union State Bank for the purchase of a 2026 Komatsu WA270-8 Wheel Loader for a total financed amount of \$247,023.59. **(Voice Vote)**

Background:

On March 3rd, 2026, the City Commission authorized the purchase of a new 2026 Komatsu WA270-8 Wheel Loader from Berry Tractor. Financing for this purchase is being recommended through Union State Bank under an annual lease agreement with a 10-year term. The total amount financed will be \$247,023.59. Total interest over the term of the lease is estimated at \$50,612.19, in addition to \$1,000 in loan origination fees, resulting in a total net cost of \$298,635.78. A bid sheet summarizing the options and the resolution are attached. The amounts were rounded up for the bid submitted.

Commission Options:

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

Fiscal Impact: Amount: Amount: **\$29,763.72 annually for 10 years**

Fund: **21 (Special Highway)** Department: **100 (General Government)** 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. 2026-03-_____

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO ENTER INTO A LEASE-PURCHASE AGREEMENT WITH UNION STATE BANK FOR THE PURCHASE OF A 2026 KOMATSU WA270-8 WHEEL LOADER FOR A TOTAL FINANCED AMOUNT OF \$247,023.59.

WHEREAS, the City Commission has determined the need to replace and upgrade certain Public Services equipment to maintain efficient operations; and

WHEREAS, on March 3, 2026, the City Commission authorized the purchase of a new 2026 Komatsu WA270-8 Wheel Loader from Berry Tractor; and

WHEREAS, financing for the purchase is to be provided through Union State Bank under a 10-year annual lease agreement; and

WHEREAS, the total principal amount to be financed is \$247,023.59, with estimated interest of \$50,612.19 and loan origination fees of \$1,000, for a total net cost of \$298,635.78; and

WHEREAS, the City Commission finds that financing the purchase through Union State Bank is in the best interest of the City.

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 financing agreement with Union State Bank for the purchase of the 2026 Komatsu WA270-8 Wheel Loader for a total financed amount of \$247,023.59.

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 complete the financing and purchase.

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 3rd day of March 2026.

(Seal)

Tad Stover, Mayor

ATTEST:

Tiffany Parsons, City Clerk

APPROVED AS TO FORM:

Larry R. Schwartz, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-03-____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on March 3, 2026, as the same appears of record in my office.

DATED: _____.

Tiffany Parsons, City Clerk

DRAFT

2026 Komatsu Loader Bid Tab
2/19/2026

Financing Organization	10-Year Semi-Annual Payments			
	RCB	USB	CNB	First Bank, Sterling
Acquisition Cost	\$ 247,024.00	\$ 247,024.00	\$ 247,024.00	\$ 247,024.00
Loan Period in Years	10-years	10-years	10-years	10-years
Annual Interest Rate	5.46%	3.95%	4.50%	4.49%
Scheduled Payment	\$ 16,012.74	\$ 15,052.14	\$ 15,474.10	\$ 15,360.00
Amount of Payments/Yr	\$ 32,025.48	\$ 30,104.28	\$ 30,948.20	\$ 30,270.00
Total Interest Cost	\$ 72,735.80	\$ 54,018.78	\$ 62,458.00	\$ 60,178.00
Fees	\$ 495.00	\$ 1,000.00	\$ -	\$ -
Net Total Cost	\$ 320,254.80	\$ 302,042.78	\$ 309,482.00	\$ 307,202.00

Financing Organization	10-Year Annual Payments			
	RCB	USB	CNB	First Bank, Sterling
Acquisition Cost	\$ 247,024.00	\$ 247,024.00	\$ 247,024.00	\$ 247,024.00
Loan Period in Years	10-years	10-years	10-years	10-years
Annual Interest Rate	5.46%	3.95%	4.50%	4.49%
Scheduled Payment	\$ 31,595.20	\$ 29,763.72	\$ 31,218.61	\$ 30,319.00
Amount of Payments/Yr	\$ 31,595.20	\$ 29,763.72	\$ 31,218.61	\$ 30,319.00
Total Interest Cost	\$ 68,433.00	\$ 50,612.19	\$ 65,162.10	\$ 56,166.00
Fees	\$ 495.00	\$ 1,000.00	\$ -	\$ -
Net Total Cost	\$ 315,952.00	\$ 298,636.19	\$ 312,186.10	\$ 303,190.00