



City of Arkansas City

CITY COMMISSION MEETING AGENDA

Tuesday, October 04, 2022 at 5:30 PM — 118 W Central Ave, Arkansas City, KS

Please join my meeting from your computer, tablet or smartphone.
<https://meet.goto.com/279542005>
You can also dial in using your phone.

United States: +1 (872) 240-3412
- One-touch: tel:+18722403412,,279542005#
Access Code: 279-542-005

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. Comments from the Audience for Items Not on the Agenda

Per the Kansas Open Meetings Act, the City Commission is not required to entertain any comments from the public during any meeting.

*The following rules **must** be strictly adhered to by all citizens wishing to speak during a virtual/hybrid meeting, **whether they are on the agenda or recognized by the Mayor during the meeting itself:***

- Each speaker will state his or her name and address before making any comments.
- Each speaker will have three (3) minutes to present his or her comments.
- Comments or questions will be directed only to the City Commission.
- Debate or argument between parties in the audience will not be allowed. **"Logged in" citizens will remain muted during the meeting, unless recognized and called upon specifically by the Mayor.**
- Repeated reiterations by speakers will not be allowed.
- Violations of comment procedure will result in being directed to cease speaking or being muted.

III. Consent Agenda (Voice Vote)

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

1. Consent Agenda Item: Approve the September 20, 2022, regular meeting minutes as written.

IV. New Business

Resolutions for Consideration

1. Consider a Resolution authorizing the City of Arkansas City to approve a bid submitted by Mid American Signal, Inc., of Kansas City, to replace the current camera operating system at C & Kansas, for an amount not to exceed \$26,010.00. **(Voice Vote)**
2. Consider a Resolution authorizing the transfer of property located at the corner of W. Washington and S. 5th, to Cowley College, for a new technical training facility. **(Voice Vote)**

Other Items for Consideration

- [1.](#) Consider approving an amended request from SCK Health for release of funds from the Unpledged Health Care Sales Tax Fund in the amount of \$162,000.00. **(Voice Vote)**

V. Staff Report Presentations

1. City Manager's Report on Upcoming Activities

VI. Adjournment



City Commission Agenda Item

Meeting Date: October 4, 2022

From: Lesley Shook, City Clerk

Item: Approve September 6, 2022 Regular Meeting Minutes

Purpose: Consent Agenda Item: Approve the September 20, 2022, regular meeting minutes as written.

Background:

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

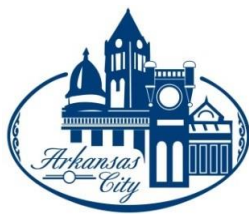
Commission Options:

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", is written over a horizontal line. The signature is fluid and cursive.

Randy Frazer, City Manager



City of Arkansas City

CITY COMMISSION MEETING MINUTES

Tuesday, September 20, 2022 at 5:30 PM – 118 W Central Ave, Arkansas City, KS

Routine Business

1. Roll Call

PRESENT

Commissioner Scott Rogers
Commissioner Diana Spielman
Commissioner Jay Warren
Mayor Kanyon Gingher

ABSENT

Commissioner Charles Jennings

Also present: City Manager Randy Frazer, City Attorney Larry Schwartz, City Clerk Lesley Shook, Deputy City Clerk Tiffany Parsons, Building Official Mike Bellis.

2. The Opening Prayer was led by Paige Yoder and the Pledge of Allegiance was led by Caeston Sandlin.

3. Additions or Deletions

- Add Other Business Item #1-Revisit for clarification and further discussion the request made by Shelley Robertson to waive the age restriction at the Agri-Business building during the Cowley Market events.
- Add Other Business Item #2-Consider approving request from SCK Health for release of funds from the Unpledged Health Care Sales Tax Fund in the amount of \$162,000.00.

Motion made by Commissioner Rogers, Seconded by Commissioner Warren to approve the additions to the agenda.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved.

4. Approval of the Agenda

Motion made by Commissioner Rogers, Seconded by Commissioner Warren to approve the agenda as amended.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved.

Awards and Proclamations

1. Proclaimed October 4, 2022, as National Night Out in Arkansas City as read by Hunter Rush.
2. Proclaimed September 2022 as National Suicide Prevention month in Arkansas City as read by Nicolle Mack.
3. Proclaimed October 2022 as Community Planning Month in Arkansas City as read by Kathrynne Giger.
4. Proclaimed October 9-15, 2022, as Fire Prevention Week and October 8-9, 2022, as National Fallen Firefighters Memorial Weekend in Arkansas City as read by Esther Attwood, Pauline Gockeritz, Angela Gatto, and Michelle Smith.

Recognition of Visitors

1. Chris Ledeker, introduced himself as the new Fire Chief for the City of Arkansas City.

Comments from the Audience for Items Not on the Agenda

David Chapman, 1503 E. 10th Avenue, Winfield, applauded the city on its Civic engagement with the community.

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 VII: New Business.

Motion made by Commissioner Warren, Seconded by Commissioner Rogers to approve the consent agenda a presented.

1. Approved the September 6, 2022 regular meeting minutes and the September 12, 2022 special meeting minutes as written.
2. Approved Resolution No. 2022-09-3502 authorizing a public meeting of the Governing Body to attend a Land Bank Board of Trustees meeting at 5:15 p.m. Tuesday, October 4, 2022, in the Commission Room at City Hall, located at 118 W. Central Avenue in Arkansas City.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved.

Old Business

1. City Clerk Shook presented to the commission to hold a public hearing and consider a Resolution declaring structures located at 822 S. 1st St., 906 S. 7th St., 523/525 N. 9th St., 722/724 N. B St., 415 E. Jefferson Ave , as unsafe and dangerous, and directing that said structures be repaired, shored, or otherwise made safe, or, in the alternative, demolished.

Motion made by Commissioner Warren, Seconded by Commissioner Rogers to open the public hearing.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved.

Building Official Bellis reviewed a PowerPoint presentation showing the condition of the properties as of September 12, 2022. Robert Nicholas, 822 S. 1st, presented the commission pictures of his house from 2015 and formally requested an extension so he can repair. The commission gave him the standard 30 days to make significant repairs to include OSB, house wrap, siding, foundation, and heat, with the additional 90 days to finish.

With no further public comment, motion made by Commissioner Rogers, Seconded by Commissioner Warren to close the public hearing.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved.

Motion made by Commissioner Warren, Seconded by Commissioner Spielman to approve the Resolution declaring structures located at 822 S. 1st St., 906 S. 7th St., 523/525 N. 9th St., 722/724 N. B St., 415 E. Jefferson Ave , as unsafe and dangerous, and directing that said structures be repaired, shored, or otherwise made safe, or, in the alternative, demolished.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved and given Resolution No. 2022-09-3503

New Business

Ordinances for Consideration

1. City Clerk Shook presented for consideration special assessments for weed mowing, refuse abatement, and dangerous structure demolitions.

- a. Consider first reading of Ordinance levying special assessments for code enforcement activities for unpaid weed mowing charges.

Motion made by Commissioner Warren, Seconded by Commissioner Rogers to approve the Ordinance levying special assessments for code enforcement activities for unpaid weed mowing charges.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved and given Ordinance No. 2022-09-4564.

- b. Consider first reading of Ordinance levying special assessments for code enforcement activities for unpaid refuse abatement charges and inoperative or abandoned vehicles.

Motion made by Commission Rogers, Seconded by Commissioner Warren to approve the Ordinance levying special assessments for code enforcement activities for unpaid refuse abatement charges.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved and given Ordinance No. 2022-09-4565.

- c. Consider for approval a Certificate of Special Assessment for dangerous structure demolitions.

Motion made by Commission Spielman, Seconded by Commissioner Warren to approve a certificate of special assessment for dangerous structure demolitions.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved

Resolutions for Consideration

1. City Clerk Shook presented for consideration a Resolution authorizing the completion of an application to the Kansas Department of Health and Environment regarding a loan from the Kansas Public Water Supply Loan fund. Rose Mary Saunders, Ranson Financial, stated she has been working the Shawn McGrew from Strother Field on the proposed new water tower to replace the existing standpipe at the end of the industrial park at Strother Field.

Motion made by Commissioner Rogers, Seconded by Commissioner Warren to open the public hearing.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved.

With no public comment, motion made by Commissioner Rogers, Seconded by Commissioner Spielman to close the public hearing.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved.

Motion made by Commissioner Warren, Seconded by Commissioner Rogers to approve the Resolution authorizing the completion of an application to the Kansas Department of Health and Environment regarding a loan from the Kansas Public Water Supply Loan fund

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved and given Resolution No. 2202-09-3504

Other Business for Consideration

1. City Clerk Shook presented for further discussion and clarification a request made by Shelly Robertson to waive the age restriction at the Agri-Business building during the Cowley Market events. City Clerk Shook gave a brief overview clarifying what was being requested. Rhonda Jordan, Cowley Market Event organizer, was available at the meeting to answer questions.

Motion made by Commissioner Spielman to table the item to the next meeting since Commissioner Jennings, who had questions about this, was not present at the meeting. The motion died for a lack of a second.

Following discussion, motion made by Commissioner Warren, Seconded by Commissioner Rogers to approve the October 8th event only, but allowing the other events to be brought before the commission at a later time.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren. Voting Nay: Mayor Gingher. Mayor Gingher declared the motion approved.

2. City Clerk Shook presented for consideration approving a request from SCK Health for release of funds from the Unpledged Health Care Sales Tax Fund in the amount of \$162,000.00.

Motion made by Commissioner Warren, Seconded by Commissioner Spielman to approve a request from SCK Health for release of funds from the Unpledged Health Care Sales Tax Fund in the amount not to exceed \$162,000.00.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the motion approved.

Staff Report Presentations

1. City Manager Frazer provided the commission with the following reminders and updates:
 - Greater ICT Partnership toured potential sites for development
 - Summit Street project was \$93,000 under budget
 - Car show this weekend the 23rd through the 25th
 - National Night out is October 3rd, with block parties October 4th
 - The League of Kansas Municipalities annual conference is October 8th – 10th.
2. Department Reports

The Arkansas City Police Department update on Crime and Activity for the last six months was not discussed.

Adjournment

Motion made by Commissioner Warren, Seconded by Commissioner Rogers to adjourn the meeting.

Voting Yea: Commissioner Rogers, Commissioner Spielman, Commissioner Warren, Mayor Gingher. Mayor Gingher declared the meeting adjourned.

**THE CITY OF ARKANSAS CITY
BOARD OF CITY COMMISSIONERS**

Kanyon Gingher, Mayor

ATTEST:

Lesley Shook, City Clerk

Prepared by:

Lesley Shook, City Clerk



City Commission Agenda Item

Meeting Date: October 4, 2022
From: Tony Tapia, Public Services Superintendent
Item: Traffic Light/Camera System

Purpose: Consider a Resolution authorizing the City of Arkansas City to approve a bid submitted by Mid American Signal, Inc., of Kansas City, to replace the current camera operating system at C & Kansas, for an amount not to exceed \$26,010.00. (Voice Vote)

Background:

This will replace the current camera operating system at C & Kansas. The new camera system will help with the sun causing traffic issues and help reduce the dirt on the camera lenses. The new system will help with maintenance for our city employees.

Commission Options:

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

Fiscal Impact:

Amount: \$26,010.00

Fund: **01-General** Department: **542-Street** Expense Code: **7201-Equipment**

☐ Included in budget ☐ Grant ☐ Bonds ☐ Other (explain)

Attachments:

Approved for Agenda by:

Randy Frazer, City Manager

RESOLUTION NO. 2022-10-

A RESOLUTION AUTHORIZING THE CITY OF ARKANSAS CITY TO APPROVE A BID SUBMITTED BY MID AMERICAN SIGNAL, INC., OF KANSAS CITY, TO REPLACE THE CURRENT CAMERA OPERATING SYSTEM AT C & KANSAS, FOR AN AMOUNT NOT TO EXCEED \$26,010.00.

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 Mid American Signal, Inc., of Kansas City, to replace the current camera operating system at C & Kansas, for an amount not to exceed \$26,010.00.

SECTION TWO: The Governing Body of the City of Arkansas City, Kansas, hereby authorizes the Mayor and/or City staff of the City of Arkansas City, Kansas, to execute upon city attorney review and 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 4th day of October, 2022.

(Seal)

Kanyon Gingher, Mayor

ATTEST:

Lesley Shook, 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 the Resolution No. 2022-10-____ of the City of Arkansas City, Kansas, adopted by the Governing Body thereof on October 4, 2022, as the same appears of record in my office.

DATED: _____.

Lesley Shook, City Clerk



MID AMERICAN SIGNAL, INC.

2429 S MILL STREET KANSAS CITY, KS 66103
 PHONE (913) 432-5002 FAX (913) 432-2213
<http://www.midamsignal.com>

QUOTATION

PREPARED FOR: Tony Tapia
 Arkansas City Kansas

DATE: 8/18/2022

PREPARED BY: Shawn Batalia
 Mid American Signal

Per Your Request: **Wavetronix Matrix Intersection**

QTY	DESCRIPTION	TOTAL
1	Matrix Intersections to include: (4) Smartsensor Matrix WX-SS-225 (4) 80' Harness for Smartsensor Matrix (1) CLICK! 650 Cabinet Interface Device (4) Mounting brackets for Smartsensor Matrix (1) 1000' Spool of Smartsensor Matrix Cable	\$ 24,810.00
1	5 Section Cluster Signal Heads w/backplate, visors, LED's and bracket	\$ 1,200.00
		\$ 26,010.00

Terms: Net 30 days from date of invoice, or as approved by Mid American Signal Credit Department.

An interest charge, as permitted by law, may be assessed on accounts unpaid after 30 days.

Quotation is valid for 60 days, with delivery 22-24 weeks after receipt of order.

Quotation is based upon quantities shown, any changes can be subject to price adjustment.

The above information is for the use of the person or entity named only. Unauthorized use is prohibited.

The above quotation does not include any installation of the products quoted.



Quote

Date: 8/31/2022

Quote to: Mr. Bob Frazee
City of Arkansas City

Job: Kansas Ave & N C Street
Traffic Signal Upgrades

Qty	Description	Unit Price	Line Total
1	P Size Base Mount Cabinet	\$9,866.00	\$9,866.00
	w/TF4016 TS1 Terminal Facility, MMU, BIU, Load Switches, Flasher, and Flash Transfer Relays. Provides 8 Vehicle Phases with Flashing Yellow Capabilities and 4 Ped Phases.		
1	5 Section Doghouse Signal w/Backplate, and Mast Arm Mounting Bracket	\$870.00	\$870.00
1	R10-12 Sign with Mast Arm Mounting Bracket	\$240.00	\$240.00
8	16" Poly Pedestrian Signal w/Countdown LED and R10-3E Pushbutton Sign (Does NOT include Pushbutton - reuse existing)	\$268.00	\$2,144.00
1	Video Detection System w/(4) Cameras including Mounting Brackets, Processors, Video Monitor, and 1000' Video Cable	\$16,896.00	\$16,896.00
	Freight will be prepaid and added to the invoice.		
	Price includes technical assistance to program the controller and set-up the video once the equipment has been installed.		
Total			\$30,016.00

Delivery is 30 - 90 days after receipt of order.
Delivery dates are subject to change as material shortages arise.

Pricing is firm for 30 days.

By: Sharon Quaney
squaney@gadestraffic.com

Sales tax is not included. Payment terms are Net 30 days after invoice date. Accepted payment methods are cash, check or ACH.
Credit Card payments are accepted with a 4% convenience fee added to the invoice total.



Quote

Date: 8/31/2022

Quote to: Mr. Bob Frazee
City of Arkansas CityJob: Kansas Ave & N C Street
Traffic Signal Upgrades
Option B

Qty	Description	Unit Price	Line Total
1	M Size Base Mount Cabinet w/TF4008 TS1 Terminal Facility, MMU, Load Switches, Flasher, and Flash Transfer Relays. Provides for 8 Vehicle Phases and 4 Pedestrian Phases (No FYA)	\$8,450.00	\$8,450.00
1	5 Section Doghouse Signal w/Backplate, and Mast Arm Mounting Bracket	\$870.00	\$870.00
1	R10-12 Sign with Mast Arm Mounting Bracket	\$240.00	\$240.00
8	16" Poly Pedestrian Signal w/Countdown LED and R10-3E Pushbutton Sign (Does NOT include Pushbutton - reuse existing)	\$268.00	\$2,144.00
1	Video Detection System w/(4) Cameras including Mounting Brackets, Processors, Video Monitor, and 1000' Video Cable	\$16,896.00	\$16,896.00
	Freight will be prepaid and added to the invoice.		
	Price includes technical assistance to program the controller and set-up the video once the equipment has been installed.		
Total			\$28,600.00

Delivery is 30 - 90 days after receipt of order.
Delivery dates are subject to change as material shortages arise.

Pricing is firm for 30 days.

By: Sharon Quaney
squaney@gadestraffic.com

Sales tax is not included. Payment terms are Net 30 days after invoice date. Accepted payment methods are cash, check or ACH.
Credit Card payments are accepted with a 4% convenience fee added to the invoice total.

ttapia@arkansascityks.gov

From: Bob Frazee <bfraczee@arkcity.org>
Sent: Wednesday, August 31, 2022 2:22 PM
To: Jennifer Waggoner; Wade Magnus; Tony Tapia
Subject: FWD: Kansas Ave & N C Street
Attachments: Arkansas City - Kansas Ave & N C Street REVISED Updated Date QUOTE.xlsx; Arkansas City - Kansas Ave & N C Street OPTION B QUOTE.xlsx

From: "Sharon Quaney" <squaney@gadestraffic.com>
Sent: 8/31/22 2:09 PM
To: "Robert L. Frazee" <bfraczee@arkansascityks.gov>
Cc: Cory Brown <cbrown@gadestraffic.com>, Anthony Mohatt <amohatt@gadestraffic.com>
Subject: Kansas Ave & N C Street

Bob,

I've updated the quote I sent previously to show a new quote date but made no other changes. That quote is for the TS1 Hybrid cabinet which would allow for future expansion and the flashing yellow arrow capabilities. I am also providing an OPTION B quote which is a smaller cabinet with fewer capabilities but will handle the phasing you have now and allow for left turn movements in all directions. It will NOT allow for future expansion for the flashing yellow arrow sequence.

The existing cabinet is decades old with obsolete technology. Adding the left-turn movement will be a cumbersome process as the existing cabinet was not designed for left-turn phasing. We also would not be comfortable installing new technology into old technology and have any confidence that that solution will get you years of service. That is why we are proposing replacing the existing cabinet.

Regarding the radar detection option, I am going to have to pass on that at the moment. We are currently working with Houston Radar and should have their radar detection system soon but are not ready to roll that out just yet.

Traffic Signal/Camera System

COMPANY	Mid American Signal	Gades Sales-Option A	Gades Sales-Option B
Model	Wavetronix Matrix Intersection	TS1 Hybrid	TS1 Hybrid
TOTAL COST	\$ 26,010.00	\$ 30,016.00	\$ 28,600.00
DELIVERY TIME	22-24 weeks after receipt of order	30-90 days after receipt of order	30-90 days after receipt of order
MEET SPECS	Yes-It exceeds the specs	N/A	N/A
WARRENTY	5 year	N/A	N/A

Budgeted amount for this is \$26,010.00

Recommendation would be the Wavetronix Matrix Intersection due to less maintenance, less issues and no additional cost with etc.



City Commission Agenda Item

Meeting Date: October 4, 2022
From: Randy Frazer, City Manager
Item: Transfer of Property

Purpose: Consider a Resolution authorizing the transfer of property located at the corner of W. Washington and S. 5th, to Cowley College for a new technical training facility. **(Voice Vote)**

Background:

Cowley College has approached the city requesting the property at the corner of W Washington Ave and S 5th Street (site of the old water treatment plant) so they can build a new technical training facility for the college.

The supporting documents for this item will be available at the commission meeting.

Commission Options:

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

Fiscal Impact:

Amount:

Fund: Department: Expense Code:

☐ Included in budget ☐ Grant ☐ Bonds ☐ Other (explain)

Attachments:

Approved for Agenda by:

Randy Frazer, City Manager



SMITH + OAKES
CIVIL ENGINEERING / LAND SURVEYING

P.O. BOX 696
110 W BRYANT RD
ARKANSAS CITY, KS 67005
OFFICE / 820-442-4756
FAX / 820-442-0461
WWW.SMITHANDOAKES.COM

September 12, 2022

DESCRIPTION:

A tract of land situated in Block 106, Original Town, Arkansas City, Cowley County, Kansas, being more particularly described as follows: Beginning at the Northwest Corner of said Block 106; thence North 88 degrees, 49 minutes, 49 seconds East (assumed), along the North Line of said Block 106, a distance of 123.00 feet to a point; thence South 25 degrees, 59 minutes, 11 seconds East, a distance of 358.07 feet to a point on the North Line of Lot 15 of said Block 106 being the Northeast corner of a tract of land owned by USD 470; thence South 88 degrees, 49 minutes, 49 seconds West, along the North Line of said USD 470 tract along the North Line of said Lot 15 extended, a distance of 133.14 feet to a point on the centerline of the vacated alley for said Block 106; thence South 01 degrees, 11 minutes, 48 seconds East, along said centerline, a distance of 5.00 feet to a point; thence South 88 degrees, 49 minutes, 49 seconds West, parallel with the North Line of Lot 14 of said Block 106, along the North Line of said USD 470 tract, a distance of 140.00 feet to the Northwest Corner of said USD 470 tract on the West Line of said Block 106; thence North 01 degrees, 11 minutes, 48 seconds West, along the West Line of said Block 106, a distance of 330.00 feet to the Point of Beginning, containing 1.49 acres, more or less.



Produced by the City of Arkansas City GIS
using the best available data to date.
The City makes no warranty or representation,
expressed or implied, with respect to the data
displayed. September 21, 2022

- Water Mains
- Property of Interest
- Parcels
- Waterline Easement



City Commission Agenda Item

Meeting Date: October 4, 2022
From: Jennifer Waggoner, Finance Director/Treasurer
Item: Hospital Unpledged Sales Tax Request

Purpose: Consider approving an amended request from SCK Health for release of funds from the Unpledged Health Care Sales Tax Fund in the amount of \$162,000.00. **(Voice Vote)**

Background:

This request for unpledged hospital sales tax funds is to amend the request from the September 20th, 2022, commission meeting.

Commission Options:

1. Approve
2. Disapprove
3. Table further consideration

Fiscal Impact:

Amount: \$162,000

Fund: **45-Unpledged Healthcare Sales Tax** Department: **100-Non Governmental** Expense Code: **8110-Distribution to Other Agency**

☒ Included in budget ☐ Grant ☐ Bonds ☐ Other (explain)

Approved for Agenda by:

Randy Frazer, City Manager



Medical Center
Specialty Clinic
Behavioral Health
Primary Care - Summit Clinic
Primary Care - Winfield
Primary Care - Ark City
Urgent Care
Midwives

BOARD OF TRUSTEES
Dan Jurkovich, Chairman
Kanyon Gingham, Vice Chairman
Jay Warren, Treasurer
Bob Mathews, Member
Brittany Carder, Member
Jeff Bowman
Chief Executive Officer

September 28, 2022

Jennifer Waggoner, Finance Director/Treasure
City of Arkansas City
118 West Central
Arkansas City, KS. 67005

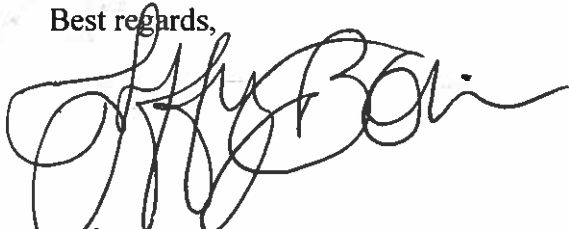
Dear Ms. Waggoner,

I trust you are doing well. Please accept this letter as SCK Health's official request for the available funds in the Unpledged Healthcare Sales Tax Fund. We are requesting the funds for charity care as outlined below. Supporting documentation from our software CPSI is included below.

October '21 split	29,120.87
November '21 split	132,879.13
	<hr/>
	162,000.00

Thank you in advance for your assistance in getting this on the city commission agenda,

Best regards,



Jeffrey Bowman



Medical Center
Specialty Clinic
Behavioral Health
Primary Care - Summit Clinic
Primary Care - Winfield
Primary Care - Ark City
Urgent Care
Midwives

BOARD OF TRUSTEES
Dan Jurkovich, Chairman
Kanyon Ginger, Vice Chairman
Jay Warren, Treasurer
Bob Mathews, Member
Brittany Carder, Member

Section , Item 1.

Jeff Bowman
Chief Executive Officer

October '21 Total Below	140,552.19
Previously Claimed	111,431.32
Claimed 9/23.2022	29,120.87

50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-9904.14 10/31/21	696051	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-5120.40 10/31/21	693608	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-145.00 10/31/21	684959	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-386.00 10/31/21	689481	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-9942.31 10/31/21	684906	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	9904.14 10/31/21	696047	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1190.00 10/31/21	696047	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-9904.14 10/31/21	696047	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-151.18 10/31/21	679798	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-334.00 10/31/21	697828	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-334.00 10/31/21	699403	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-2819.09 10/31/21	688729	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-108510.89 10/31/21	695208	[REDACTED]
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1715.18 10/31/21	688732	[REDACTED]

TOTAL 50715.000 CHARITY CARE W/OFF -BAD DEBT -140552.19 -12.00 QTY



Medical Center
Specialty Clinic
Behavioral Health
Primary Care - Summit Clinic
Primary Care - Winfield
Primary Care - Ark City
Urgent Care
Midwives

BOARD OF TRUSTEES
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Kanyon Ginger, Vice Chairman
Jay Warren, Treasurer
Bob Mathews, Member
Brittany Carder, Member

Section , Item 1.

Jeff Bowman
Chief Executive Officer

November '21 Total Below 159,232.54
Claimed 9/23.2022 132,879.13
Remainder to claim later 26,353.41

50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-29.51	11/30/21	636782
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-51.31	11/30/21	687866
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-783.51	11/30/21	701861
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1077.40	11/30/21	701862
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-5403.51	11/30/21	695707
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1445.00	11/30/21	688543
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-5705.51	11/30/21	694698
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-4542.67	11/30/21	671566
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-4404.67	11/30/21	671743
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-4423.67	11/30/21	671826
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-9850.51	11/30/21	689420
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1246.70	11/30/21	690447
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1880.33	11/30/21	700420
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-2939.95	11/30/21	703068
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1785.70	11/30/21	703769
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-2218.70	11/30/21	702346
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-5912.40	11/30/21	698583
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-5799.51	11/30/21	699163
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1669.70	11/30/21	701611
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-435.70	11/30/21	687936
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-4330.00	11/30/21	701642
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-6324.60	11/30/21	701642
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-300.00	11/30/21	691308
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-300.00	11/30/21	691776
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1077.40	11/30/21	691900
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-113.92	11/30/21	681624
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-34464.49	11/30/21	690671
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-12941.26	11/30/21	698090
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-37775.21	11/30/21	697731

TOTAL 50715.000 CHARITY CARE W/OFF -BAD DEBT -159232.84 -29.00 QTY

