



## Special Call City Commission Meeting

October 31, 2023, at 12:00 PM  
118 W Central Ave, Arkansas City, KS

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Please join our meeting <https://global.gotomeeting.com/join/970896149>  
Or dial in using your phone: United States: +1 (646) 749-3122 Access Code: 970 896 149

### I. Routine Business

1. Roll Call

### II. New Business

1. Consider approving a request from SCK Health for release of funds from the Unpledged Healthcare Sales Tax Fund from the City of Arkansas City, in the amount of \$13,144.99. **(Voice Vote)**

### III. Adjournment



# City Commission Agenda Item

**Meeting Date:** October 31, 2023  
**From:** Jennifer Waggoner, Finance Director/Treasurer  
**Item:** Unpledged Healthcare Sales Tax Funds Request

**Purpose:** Consider approving a request from SCK Health for release of funds from the Unpledged Healthcare Sales Tax Fund from the City of Arkansas City, in the amount of \$13,144.99. **(Voice Vote)**

**Background:**

This request is for the release of the available Unpledged Healthcare Sales Tax Funds. A letter requesting funds and the charity care details provided by the hospital are enclosed to support this amount.

**Commission Options:**

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

**Fiscal Impact:**

Amount: \$13,144.99

Fund: **45-Compensating Use Tax Funds** 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  
Primary Care - Summit Clinic  
Primary Care - Ark City  
Behavioral Health  
Urgent Care  
Midwives

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

Section , Item 1.

October 24, 2023

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 \$13,144.99. The Charity Care details are enclosed that support this amount. Thank you for your assistance with this. Let me know if you need further information.

Best Regards,

*Debbie Hockenbury*

Debbie Hockenbury  
Chief Financial Officer  
SCK Health Medical Center  
6401 Patterson Parkway  
Arkansas City, KS 67005  
620-441-5910

SCK Health

50715.000	99031	CHARITY CARE WRITE-OFF	1.00	76.96	01/28/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-9653.81	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1235.00	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1585.70	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-5961.77	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-3553.22	01/31/22

50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-2252.50	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-12906.16	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-2817.11	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-5010.37	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-14183.78	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-9.99	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-5994.87	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-6750.60	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-157.87	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-262.00	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-338.00	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-338.00	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-84.88	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-22748.85	01/31/22

**\*\*TOTAL\*\*** 50715.000 CHARITY CARE W/OFF -BAD DEBT -95767.52 -18.00 QTY

95,767.52  
(71,646.29) Submitted Dec 2022  
 24,121.23

50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-322.00	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-5117.00	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1593.70	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1233.50	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1901.87	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1523.00	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-4816.61	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-118.00	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-51214.27	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-343.00	03/31/22	

50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-2788.11	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-412.50	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-457.69	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-2139.17	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-287.00	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-306.99	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1475.00	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1484.00	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-27785.33	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-29610.84	03/31/22	

**\*\*TOTAL\*\*** 50715.000 CHARITY CARE W/OFF -BAD DEBT -134929.58 -20.00 QTY

134,929.58  
24,121.23 Above Remaining  
 159,050.81  
 (68,893.03) Submitted 05/03/23  
(62,966.77) Submitted 08/28/23  
 27,191.01  
(13,144.99) Submitted 10/24/23  
 14,046.02 Remaining Balance