

FINNEY COUNTY COMMITTEE ON AGING
Senior center of Finney County, Meeting Room
907 N. 10th, Garden City, KS 67846

AGENDA

Thursday, August 21, 2025
1:30 pm

INVOCATION.....Nathan Haeck

CALL TO ORDER.....Nathan Haeck

APPROVAL OF AGENDA

PUBLIC COMMENT.....Public

CONSENT AGENDA:

1. Approval of July 17, 2025 minutes
2. Approval of August 15, 2025 Special Meeting minutes
3. Staff reports for July 2025

TREASURER'S REPORT.....Hilary Whiteley

TRANSIT DIRECTOR'S REPORT.....Joe Hopkins

INTERIM EXECUTIVE DIRECTOR'S REPORT.....Hilary Whiteley

OLD BUSINESS:

None.

NEW BUSINESS:

1. Joe as Transit Authorized Signer.....Hilary Whiteley
2. Quote to move bus cameras.....Joe Hopkins
3. CD rates for interest income.....Hilary Whiteley

FCCA: Questions and Comments

Nathan-
Carol-
Jennifer-
Kelly-
Kathy-
Rick-
Von-

PUBLIC: Questions and Comments

ANNOUNCEMENTS:

EXECUTIVE SESSION:

“Mister Chairperson, I move we recess into executive session to discuss matters of non-elected personnel, performance or salary or real property which are deemed confidential. We will reconvene into open meeting in the _____ Room at _____ pm”.

ADJOURNMENT:

The next FCCA meeting will be Thursday, September 18th, 2025 at 1:30 pm.

FINNEY COUNTY COMMITTEE ON AGING

Minutes for July 17, 2025

FCCA PRESENT

Kelly Munyan Kathy Pool
Carol Hauschild Nathan Haeck
Rick Van Meter Von Hunn

STAFF PRESENT

Hilary Whiteley Monica Hilburn
Marty Dinkel Joe Hopkins
Caroline Unruh-Casper

Absent: Jennifer Mongeau

County Commissioner: Larry Jones

Guest(s): Tom Howard – Senior Liaison, Manny Ortiz, Bruce Glass, Mary Ellen Woods, Verlene Kuhns, Ronnie Hemmert, Sue Knight, Diane Martinez, David Martinez

INVOCATION

CALL TO ORDER:

Nathan called the meeting to order at 1:30pm.

APPROVAL OF AGENDA:

Kelly moved to approve the agenda with the following changes: Add New Business #2: Establishment of Executive Director search committee and add New Business #3: Hilary Whiteley as Interim Executive Director. Carol seconded. Motion carried.

PUBLIC COMMENT:

Ms. Woods, Ms. Kuhns, Ms. Hemmert, Ms. Martinez, and Mr. Martinez stated they were there to learn more about the workings of the Senior Center. Ms. Knight commented that she felt remodeling the Senior Center was unnecessary.

REMODEL PRESENTATION:

Manny Ortiz and Bruce Glass from The Architect presented proposed remodel ideas and additions to the Senior Center. Rick moved to permit Manny and Bruce to move forward with next steps. Kathy seconded. Motion carried.

SENIOR LIAISON COMMENTS:

Tom Howard commented that the flagpole blew down. He will get prices on getting it replaced.

CONSENT AGENDA:

Kelly moved to approve the consent agenda. Carol seconded. Motion carried.

TREASURER'S REPORT:

June 2025 reports attached. Kathy moved to accept the treasurer's reports. Rick seconded. Motion carried.

TRANSIT REPORT:

Joe Hopkins/Monica Hilburn: Report attached.

DIRECTOR'S REPORT:

Patti Thummel/Hilary Whiteley: Report attached.

OLD BUSINESS:

None.

NEW BUSINESS:

1. **Acknowledgement of email motions and votes on June 16, 2025:** By general consensus, the email motions were approved.
2. **Establishment of Executive Director search committee:** Carol Hauschild, Kelly Munyan and Jennifer Mongeau will make up the committee. No action taken.
3. **Hilary Whiteley as Interim Executive Director:** Moved to Executive Session.

FCCA QUESTIONS AND COMMENTS:

Nathan – Thanked Patti for her service to the Senior Center. Enjoyed the building remodel presentation.

Rick – None

Jennifer – n/a

Carol – Commented that she liked Jennifer's suggestion of Hilary continuing what she's doing and Caroline take over activities.

Kathy – Also enjoyed the building remodel presentation.

Kelly – None

Von – None

PUBLIC QUESTIONS AND COMMENTS:

Ms. Kuhns commented that she agrees with Carol's comment about Hilary and Caroline continuing to what they do well at.

EXECUTIVE SESSION:

Kelly moved to go into Executive Session to discuss matters of non-elected personnel performance or salary which are deemed confidential. Board members plus Hilary will be in Executive Session. The open meeting shall reconvene in the Blue Room at 3:25pm.

Kathy seconded. Motion carried.

Open Session: 3:25pm.

Von moved to appoint Hilary as Interim Executive Director. Rick seconded. Motion carried.

ANNOUNCEMENTS:

Next FCCA Board meeting will be on Thursday, August 21st, 2025, at 1:30pm.

ADJOURNMENT:

Von moved to adjourn at 3:29pm. Kelly seconded. Motion carried.

Respectfully submitted,

Nathan Haeck

Kelly Munyan

FINNEY COUNTY COMMITTEE ON AGING

Special Meeting Minutes for August 15, 2025

FCCA PRESENT

Carol Hauschild Nathan Haeck
Jennifer Mongeau Kelly Munyan
Rick VanMeter Kathy Pool

STAFF PRESENT

Hilary Whiteley

Absent: Von Hunn
County Commissioner:
Guest(s): Tom Howard – Senior Liaison

CALL TO ORDER:

Nathan called the meeting to order at 3:01pm.

APPROVAL OF AGENDA:

Kelly moved to approve the agenda with the following changes: Add New Business #1: Investigate CD. Carol seconded. Motion carried.

PUBLIC COMMENT:

Tom commented that the City of Garden City will install a new flagpole for us.

NEW BUSINESS:

1. **Investigate CD:** Hilary will look at investing interest funds into a CD. Tabled until next meeting.

EXECUTIVE SESSION:

Carol moved to go into Executive Session to discuss matters of non-elected personnel performance or salary which are deemed confidential. Board members plus Hilary will be in Executive Session. The open meeting shall reconvene in the Blue Room at 3:35pm.
Open session: 3:36pm.
No action taken.

ANNOUNCEMENTS:

Next FCCA Board meeting will be on Thursday, August 21st, 2025 at 1:30pm.

ADJOURNMENT:

Carol made motion to adjourn at 3:45pm. Kelly seconded. Motion carried.

Respectfully submitted,

Nathan Haeck

Kelly Munyan

**RSVP
July 2025**

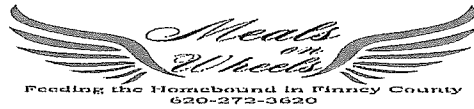
I participated in the AmeriCorps Seniors Technical Assistance call. With Robin Corindo Acting Director for AmeriCorps, Emily Pratt and Melissa Hartung. Topics discussed were: 2025 Grant status, 2026 funding and AmeriCorps Seniors Project Roadmap.

I completed the year end report for United Way. Our office was closed on the 3rd and 4th. Sharon, Ashley and I reviewed the following policies: Personnel, Prohibited Acts, Whistleblower, Pandemic and Financial. Suggested changes will be presented to the Board of Directors.. We had our annual recognition on the 26th.

Volunteers delivered Meals on Wheels July 7th – 11th and 28th – August 1st. They bagged 3,801 bags of chicken nuggets and bread for YMCA's summer food program. Helped sort school supplies, stuffed backpacks, and handed out backpacks for United Way's "Stuff the Bus". Collated mailings/filled bags for Trinity Lutheran Church, Senior Center of Finney County, and Convention and Visitor's Bureau. Volunteers collated menus and labeled cases of clam shells for Meals on Wheels and picked up Commodities. Volunteers made 180 greeting cards for area nursing/assisted living homes. The "Cookie Brigade" baked 72 dozen cookies for the first responders and "Stuff the Bus".

Marty Dinkel

RSVP Director



July2025

Meals on Wheels Program

In July we successfully delivered 1995 meals over 22 operational days. 278 sack lunches were delivered for their Saturday meal. This service was provided at a cost of \$ 9,576.00 to Common Sprit.

4th of July cupcakes was sent out with sack lunches for the 4th. I received several thank you notes.

Our dedicated delivery partners for the month include RSVP delivered twice, Finney County, and the Knights of St. Mary's. Without the outstanding support of the volunteers our meals wouldn't be successfully delivered.

Want to thank RSVP for recruiting Rebbeca to label and send out August menus and the group of ladies that labeled our claim shells.

I still need volunteer; for two weeks in October that is needed.



Friendship Meal Data

Number of Meals Served: 1245 Cost to Common Sprit was \$5,976

Days of Operation: 22

Average Meals Served Daily: 65

We are still struggling to increase our numbers on Friday's. I have asked the hospital to put their favorite meals on Friday's.

New Business

No new business, just an update what is going on at the Center. We had a big 4th of July party with a special meal of Hamburgers, potato salad and baked beans. Cupcakes and ice cream were served after several games. A great time was had by all.

Respectfully submitted,

Caroline Casper

Director of Nutritional Services.

Finney County Committee on Aging, Inc.
Balance Sheet
 As of July 31, 2025

	Jul 31, 25	Jul 31, 24
ASSETS		
Current Assets		
Checking/Savings		
10000.7 · WSB - Nutrition	10,263.36	9,911.26
10000.6 · WSB - Beeline	0.00	4,044.51
10000.5 · WSB - Programming	167,574.75	161,825.80
10000.4 · WSB - City Link	126,270.28	120,098.49
10000.3 · WSB - Mini Bus	231,959.36	222,161.73
10000.2 · WSB - Meals on Wheels	28,248.50	27,279.39
10000.1 · WSB - Operating	928,835.22	1,187,555.31
10000 · WSB Checking	280,949.91	148,056.37
10100 · Petty Cash	329.08	329.08
Total Checking/Savings	1,774,430.46	1,881,261.94
Total Current Assets	1,774,430.46	1,881,261.94
Fixed Assets		
15161 · Land, at cost	717,668.12	717,668.12
15164 · Bldg & Outside Improvements	931,901.61	930,481.61
15000 · Furniture and Equipment	42,032.07	40,627.07
16400 · Vehicles	944,606.04	285,283.51
Total Fixed Assets	2,636,207.84	1,974,060.31
TOTAL ASSETS	4,410,638.30	3,855,322.25
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
20000 · Accounts Payable	0.00	28.80
Total Accounts Payable	0.00	28.80
Other Current Liabilities		
21900 · Direct Deposit Liabilities	-38,573.28	0.00
22000 · Deferred revenues	156,215.02	142,925.28
24000 · Payroll Liabilities	466.20	735.58
Total Other Current Liabilities	118,107.94	143,660.86
Total Current Liabilities	118,107.94	143,689.66
Total Liabilities	118,107.94	143,689.66
Equity		
31500 · Temp. Restricted Net Assets	735,982.94	735,982.94
32000 · Unrestricted Net Assets	3,262,048.06	2,841,404.24
Net Income	294,499.36	134,245.41
Total Equity	4,292,530.36	3,711,632.59
TOTAL LIABILITIES & EQUITY	4,410,638.30	3,855,322.25

Finney County Committee on Aging, Inc. Profit & Loss by Class - Month

July 2025

	SC	MOW	Nutrition	FCT	TOTAL	
	Jul 25	Jul 25	Jul 25	Jul 25	Jul 25	Jul 24
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	18,310.58	3,809.13	5,919.25	126,146.15	154,185.11	111,531.92
41000 · Local Match	0.00	0.00	0.00	680.00	680.00	325.00
47200 · Program Income	320.00	5,160.90	0.00	2,590.60	8,071.50	10,384.98
43500 · Donation / Memorial Income	944.91	400.00	0.00	167,529.60	168,874.51	5,740.50
44000 · Other Revenue (Nonmatch)	3,738.64	83.72	30.42	1,061.72	4,914.50	5,245.51
Total Income	23,314.13	9,453.75	5,949.67	298,008.07	336,725.62	133,227.91
Gross Profit	23,314.13	9,453.75	5,949.67	298,008.07	336,725.62	133,227.91
Expense						
60000 · Payroll Expenses	7,605.53	5,914.72	4,165.54	64,766.30	82,452.09	92,611.70
60900 · Advertising	0.00	0.00	0.00	114.20	114.20	384.59
62100 · Contract Services	915.21	9,447.08	255.08	55,052.27	65,669.64	19,959.60
62800 · Facilities and Equipment	5,409.93	536.67	0.00	3,286.09	9,232.69	8,976.48
63000 · Office Expenses	699.92	0.00	0.00	423.42	1,123.34	639.28
64000 · Vehicle Related Expenses	0.00	108.35	0.00	10,801.79	10,910.14	19,500.16
65000 · Communications	21.70	26.25	18.20	539.88	606.03	833.38
65100 · Other Types of Expenses	6,777.48	0.00	0.00	96.70	6,874.18	6,924.75
66000 · Dept. Expenses	228.00	790.90	424.32	0.00	1,443.22	1,054.94
68300 · Travel and Meetings	502.66	0.00	0.00	681.97	1,184.63	45.00
Total Expense	22,160.43	16,823.97	4,863.14	135,762.62	179,610.16	150,929.88
Net Ordinary Income	1,153.70	-7,370.22	1,086.53	162,245.45	157,115.46	-17,701.97
Other Income/Expense						
Other Expense						
80100 · Capital Purchases	19,073.75	0.00	0.00	319,144.50	338,218.25	19,392.15
Total Other Expense	19,073.75	0.00	0.00	319,144.50	338,218.25	19,392.15
Net Other Income	-19,073.75	0.00	0.00	-319,144.50	-338,218.25	-19,392.15
Net Income	-17,920.05	-7,370.22	1,086.53	-156,899.05	-181,102.79	-37,094.12

Finney County Committee on Aging, Inc.
Profit & Loss by Class - YTD
 January through July 2025

	SC	MOW	Nutrition	FCT	TOTAL	
	Jan - Jul 25	Jan - Jul 25	Jan - Jul 25	Jan - Jul 25	Jan - Jul 25	Jan - Jul 24
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	128,174.06	97,164.15	40,426.75	906,269.91	1,172,034.87	1,001,385.72
41000 · Local Match	0.00	0.00	0.00	3,832.50	3,832.50	7,008.40
47200 · Program Income	1,945.00	37,208.77	0.00	18,800.73	57,954.50	63,771.62
43500 · Donation / Memorial Inc	41,849.84	23,281.25	3,800.00	296,949.60	365,880.69	93,838.80
44000 · Other Revenue	26,718.73	716.02	354.62	7,848.02	35,637.39	45,765.95
48095 · Sale of Assets	0.00	0.00	0.00	0.00	0.00	13,490.35
Total Income	198,687.63	158,370.19	44,581.37	1,233,700.76	1,635,339.95	1,225,260.84
Gross Profit	198,687.63	158,370.19	44,581.37	1,233,700.76	1,635,339.95	1,225,260.84
Expense						
60000 · Payroll Expenses	48,150.37	42,147.59	30,817.73	528,564.47	649,680.16	666,266.95
60900 · Advertising	0.00	0.00	0.00	2,351.15	2,351.15	3,624.71
62100 · Contract Services	1,815.21	60,687.08	255.08	55,052.27	117,809.64	91,599.58
62800 · Facilities and Equipment	41,284.10	772.18	451.76	25,874.15	68,382.19	68,719.99
63000 · Office Expenses	6,178.01	0.00	0.00	4,339.76	10,517.77	10,212.18
64000 · Vehicle Related Expenses	33.00	2,085.89	0.00	84,547.81	86,666.70	118,607.16
65000 · Communications	679.42	183.75	127.40	3,920.07	4,910.64	5,361.26
65100 · Other Types of Expenses	22,946.06	17.08	68.32	1,170.90	24,202.36	24,570.67
66000 · Dept. Expenses	2,975.32	3,298.15	1,533.79	0.00	7,807.26	9,317.48
68300 · Travel and Meetings	568.06	0.00	0.00	923.91	1,491.97	655.08
69010 · Bank / Interest Fees	25.00	0.00	0.00	0.00	25.00	28.41
Total Expense	124,654.55	109,191.72	33,254.08	706,744.49	973,844.84	998,963.47
Net Ordinary Income	74,033.08	49,178.47	11,327.29	526,956.27	661,495.11	226,297.37
Other Income/Expense						
Other Expense						
80100 · Capital Purchases	47,851.25	0.00	0.00	319,144.50	366,995.75	92,051.96
Total Other Expense	47,851.25	0.00	0.00	319,144.50	366,995.75	92,051.96
Net Other Income	-47,851.25	0.00	0.00	-319,144.50	-366,995.75	-92,051.96
Net Income	26,181.83	49,178.47	11,327.29	207,811.77	294,499.36	134,245.41

Finney County Committee on Aging, Inc.
Profit & Loss Budget vs. Actual
January through July 2025

	SC	MOW		Nutrition		FCT		TOTAL				BUDGET			
		Jan - Jul 25	Jan - Jul 25	Jan - Jul 25	Jan - Jul 25	Jan - Jul 25	Jan - Jul 25	Jan - Jul 25	Jan - Jul 25	Jan - Jul 25	Budget	% of Budget			
Ordinary Income/Expense															
Income															
40000 · Grants / Contracts	128,174.06	97,164.15	40,426.75	906,269.91	1,172,034.87	1,001,386.72	1,172,034.87	2,474,554.00	47.36%						
41000 · Local Match	0.00	0.00	0.00	3,832.50	3,832.50	7,008.40	3,832.50	10,600.00	36.16%						
47200 · Program Income	1,945.00	37,208.77	0.00	18,800.73	57,954.50	63,771.62	57,954.50	119,290.00	48.58%						
43500 · Donation / Memorial Income	41,849.84	23,281.25	3,800.00	296,949.60	365,880.69	93,838.80	365,880.69	90,219.00	405.55%						
44000 · Other Revenue (Nonmatch)	26,718.73	716.02	354.62	7,848.02	35,637.39	45,765.95	35,637.39	4,996.00	713.32%						
48095 · Gain / Loss Sale of Assets	0.00	0.00	0.00	0.00	0.00	13,490.35	0.00	0.00	0.0%						
49000 · Prior Years Carryover	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,300.00	0.0%						
Total Income	198,687.63	158,370.19	44,581.37	1,233,700.76	1,635,339.95	1,225,260.84	1,635,339.95	2,823,959.00	57.91%						
Gross Profit	198,687.63	158,370.19	44,581.37	1,233,700.76	1,635,339.95	1,225,260.84	1,635,339.95	2,823,959.00	57.91%						
Expense															
60000 · Payroll Expenses	48,150.37	42,147.59	30,817.73	528,564.47	649,680.16	666,266.95	649,680.16	1,493,043.00	43.51%						
60900 · Advertising	0.00	0.00	0.00	2,351.15	2,351.15	3,624.71	2,351.15	13,500.00	17.42%						
62100 · Contract Services	1,815.21	60,687.08	255.08	55,052.27	117,809.64	91,599.58	117,809.64	228,811.00	51.49%						
62800 · Facilities and Equipment	41,284.10	772.18	451.76	25,874.15	68,382.19	68,719.99	68,382.19	155,963.00	43.85%						
63000 · Office Expenses	6,178.01	0.00	0.00	4,339.76	10,517.77	10,212.18	10,517.77	16,950.00	62.05%						
64000 · Vehicle Related Expenses	33.00	2,085.89	0.00	84,547.81	86,666.70	118,607.16	86,666.70	332,511.00	26.06%						
65000 · Communications	679.42	183.75	127.40	3,920.07	4,910.64	5,361.26	4,910.64	13,665.00	35.94%						
65100 · Other Types of Expenses	22,946.06	17.08	68.32	1,170.90	24,202.36	24,570.67	24,202.36	41,626.00	58.14%						
66000 · Dept. Expenses	2,975.32	3,298.15	1,533.79	0.00	7,807.26	9,317.48	7,807.26	26,500.00	29.46%						
68300 · Travel and Meetings	568.06	0.00	0.00	923.91	1,491.97	655.08	1,491.97	6,990.00	21.34%						
69010 · Bank / Interest Fees	25.00	0.00	0.00	0.00	25.00	28.41	25.00	0.00	100.0%						
Total Expense	124,654.55	109,191.72	33,254.08	706,744.49	973,844.84	998,963.47	973,844.84	2,329,559.00	41.8%						
Net Ordinary Income	74,033.08	49,178.47	11,327.29	526,956.27	661,495.11	226,297.37	661,495.11	494,400.00	133.8%						
Other Income/Expense															
Other Expense															
80100 · Capital Purchases	47,851.25	0.00	0.00	319,144.50	366,995.75	92,051.96	366,995.75	494,400.00	74.23%						
Total Other Expense	47,851.25	0.00	0.00	319,144.50	366,995.75	92,051.96	366,995.75	494,400.00	74.23%						
Net Other Income	-47,851.25	0.00	0.00	-319,144.50	-366,995.75	-92,051.96	-366,995.75	-494,400.00	74.23%						
Net Income	26,181.83	49,178.47	11,327.29	207,811.77	294,499.36	134,245.41	294,499.36	0.00	100.0%						

Finney County Committee on Aging, Inc. Monthly Expenditures Detail

July 2025

Type	Date	Num	Name	Memo	Debit	Credit
10000 - WSB Checking						
Bill Pmt - Check	07/01/2025	9050	St Catherine Hospital	Senior Center - Nurse...		150.00
Bill Pmt - Check	07/01/2025	EFT	Philadelphia Insurance...	80784642		567.00
Liability Check	07/02/2025		QuickBooks Payroll Se...	Created by Payroll Se...		29,368.88
Bill Pmt - Check	07/02/2025	EFT	Chase Ink Business U...	SC *1249		7,058.55
Liability Check	07/03/2025	EFT	EFTPS	48-0867950		8,052.98
Liability Check	07/03/2025	EFT	Kansas Department of...	036-480867950F01		1,204.00
Bill Pmt - Check	07/07/2025	ACH	A T & T	Transit - 250621021		117.70
Bill Pmt - Check	07/09/2025	ACH	Black Hills Energy	Senior Center - Natur...		68.74
Bill Pmt - Check	07/09/2025	ACH	Black Hills Energy	Transit - Natural Gas		48.75
Bill Pmt - Check	07/10/2025	ACH	City of Garden City Uli...	070872-001 Senior C...		42.74
Bill Pmt - Check	07/10/2025	ACH	City of Garden City Uli...	070873-001 Senior C...		1,859.97
Bill Pmt - Check	07/10/2025	ACH	City of Garden City Uli...	070874-004 Senior C...		62.73
Bill Pmt - Check	07/10/2025	ACH	City of Garden City Uli...	072777-002 Transit		1,411.08
Bill Pmt - Check	07/10/2025	24837	A & W Lawn Care LLC	Senior Center - Lawn ...		300.00
Bill Pmt - Check	07/10/2025	24838	Baird's Cleaning	Transit - 2 Week Clea...		540.00
Bill Pmt - Check	07/10/2025	24839	Buckley Chiropractic P...	Transit - Driver Physl...		80.00
Bill Pmt - Check	07/10/2025	24840	Diamond Coach			313,499.76
Bill Pmt - Check	07/10/2025	24841	Garden City Telegram			66.60
Bill Pmt - Check	07/10/2025	24842	Garden City Tire Cent...	Transit - Replace 6 tires		1,335.11
Bill Pmt - Check	07/10/2025	24843	Joe's Windshields	FCT - Windshield chl...		50.00
Bill Pmt - Check	07/10/2025	24844	Kansas Truck Equipm...	Transit - Rollstop		197.91
Bill Pmt - Check	07/10/2025	24845	Pro Tech Spraying Ser...	SC - Weed control		193.11
Bill Pmt - Check	07/10/2025	24846	Retired Senior Volunte...	RSVP Grant - Senior ...		6,750.00
Bill Pmt - Check	07/10/2025	24847	Schiffelbein Auto Rep...			892.56
Bill Pmt - Check	07/10/2025	24848	ServiceMaster Rapid ...	SC - July 2025 Janitor...		1,950.00
Bill Pmt - Check	07/10/2025	24849	Southwest Kansas Co...	Transit - CTD 6 Dues		25.00
Bill Pmt - Check	07/10/2025	24850	St Catherine Hospital	SC - MOW June 2025...		9,192.00
Bill Pmt - Check	07/10/2025	24851	Unger's Heating & Air ...			340.47
Bill Pmt - Check	07/10/2025	24852	UniFirst Corporation	734390		52.23
Bill Pmt - Check	07/16/2025	ACH	Cox Communications	Transit - 7/01/25-7/31/...		423.91
Bill Pmt - Check	07/16/2025	ACH	Cox Communications	Senior Center - 7/01/2...		31.47
Liability Check	07/17/2025		QuickBooks Payroll Se...	Created by Payroll Se...		30,198.46
Liability Check	07/17/2025	EFT	AFLAC			252.71
Bill Pmt - Check	07/17/2025	24854	DJ's Lock & Key LLC	SC - Replace lost key		61.01
Bill Pmt - Check	07/17/2025	24855	SouthWest Pesticide, L...			76.28
Bill Pmt - Check	07/17/2025	24856	The Architect, LLC			19,075.75
Bill Pmt - Check	07/17/2025	24857	White, John	Reimburse lunch exp...		22.88
Bill Pmt - Check	07/17/2025	24858	Baird's Cleaning	Transit - 2 Week Clea...		540.00
Liability Check	07/18/2025	EFT	EFTPS	48-0867950		8,174.54
Liability Check	07/18/2025	EFT	Kansas Department of...	036-480867950F01		1,178.00
Liability Check	07/18/2025	EFT	Vision Care Direct	480867950		60.00
Liability Check	07/18/2025	EFT	American Funds			2,584.89
Liability Check	07/18/2025	EFT	American Funds			1,120.52
Bill Pmt - Check	07/25/2025	EFT	O'Reilly Auto Parts	Transit - Blower Motor		34.53
Bill Pmt - Check	07/28/2025	EFT	First Natl Bank of Om...	9701		104.20
Bill Pmt - Check	07/28/2025	EFT	First Natl Bank of Om...	SC 9934		284.67
Bill Pmt - Check	07/28/2025	EFT	WEX Fleet Universal	0496-00-721997-5		8,205.00
Liability Check	07/30/2025	EFT	AFLAC Denial	AFA0023703		337.48
Bill Pmt - Check	07/30/2025	EFT	Chase Ink Business U...	SC *1249		788.20
Liability Check	07/31/2025		QuickBooks Payroll Se...	Created by Payroll Se...		38,573.28
Bill Pmt - Check	07/31/2025	24859	Baird's Cleaning	Transit - 2 Week Clea...		540.00
Bill Pmt - Check	07/31/2025	24860	Diamond Coach	Transit - Sales tax adj...		5,644.74
Bill Pmt - Check	07/31/2025	24861	Garden City Tire Cent...			65.37
Bill Pmt - Check	07/31/2025	24862	Medical Transportation...	Transit - Yearly Reve...		52,076.41
Bill Pmt - Check	07/31/2025	24863	Prairie Fire Coffee	Senior Center - Coffee		140.00
Bill Pmt - Check	07/31/2025	24864	Pur-O-Zone, Inc.	VOID: Transit - Paper...	0.00	
Bill Pmt - Check	07/31/2025	24865	Thryv	Transit - Yellow Page...		47.60
Bill Pmt - Check	07/31/2025	24866	Whiteley, Hilary			140.43
Bill Pmt - Check	07/31/2025	EFT	Staples Business Credit			93.88
Total 10000 - WSB Checking					0.00	556,342.06
21000 - Credit Card Liabilities						
21011 - Chase VISA (Senior Center)						
Credit Card Charge	07/02/2025	CS269...	SHRM	FCCA - 3 Year SHRM...		762.00
Credit Card Charge	07/02/2025	CS269...	SHRM	FCCA - SHRM Courses		974.25
Credit Card Charge	07/02/2025	CS269...	SHRM	SC - SHRM Social Se...		187.50
Credit Card Charge	07/02/2025	00413G	Sam's Club	SC - 625 clamshells		84.80
Credit Card Charge	07/02/2025	04300G	Sam's Club	SC - Program & Nutrit...		98.98
Credit Card Charge	07/02/2025	103003...	Sam's Club	SC - 2,250 clamshells		305.64
Credit Card Charge	07/02/2025	111821...	Webstaurant Store	SC - Nutrition & MO...		203.17
Credit Card Charge	07/02/2025	108461...	QuickBooks Payroll Se...	FCCA - Quickbooks s...		4,251.23
Credit Card Charge	07/02/2025	308593...	Zoom Video Communi...	FCCA - Zoom Membe...		17.42
Credit Card Charge	07/02/2025	08388G	Menards	SC - Paint for parking...		36.98
Credit Card Charge	07/02/2025	103068...	Sam's Club	SC - Nutrition, MOW, ...		60.36
Credit Card Charge	07/02/2025	01713G	Menards	SC - Paint for parking...		76.12
Credit Card Charge	07/30/2025	103141...	Sam's Club	SC - Batteries, trash b...		90.01
Credit Card Charge	07/30/2025	312582...	Zoom Video Communi...	FCCA - Zoom Membe...		17.42
Credit Card Charge	07/30/2025	Membe...	Sam's Club	FCCA - Sams Membe...		110.00
Credit Card Charge	07/30/2025	02795G	Sam's Club	SC - 500 clamshells		71.92
Credit Card Charge	07/30/2025	05810G	Sam's Club	SC - Printer ink, toilet ...		175.21
Credit Card Charge	07/30/2025	103190...	Sam's Club	SC - 2,250 clamshells		323.64
Total 21011 - Chase VISA (Senior Center)					0.00	7,846.75
21001 - VISA (Senior Center)						
Credit Card Charge	07/28/2025	915213	Dillons	SC - Milk, bleach		22.15
Credit Card Charge	07/28/2025	795336	Dillons	MOW - Fuel		21.00
Credit Card Charge	07/28/2025	614493	Dillons	SC - Milk for Nutrition		33.72
Credit Card Charge	07/28/2025	462335	Dillons	MOW - Fuel		43.35
Credit Card Charge	07/28/2025	041423	Oasis Car Wash	MOW - Fuel & Car W...		44.00
Credit Card Charge	07/28/2025	679611	Walmart	SC - Supplies for 4th ...		74.53
Credit Card Charge	07/28/2025	802557	Walmart	SC - Rice Krispie Tre...		45.92
Total 21001 - VISA (Senior Center)					0.00	284.87
21002 - VISA (Transit)						
Credit Card Charge	07/28/2025	597524	Walmart	Transit - Bug Killers		21.31
Credit Card Charge	07/28/2025	311072	The Home Depot	Transit - Air Filters		13.03
Credit Card Charge	07/28/2025	103130...	Sam's Club	Transit - Packing tape...		53.16
Credit Card Charge	07/28/2025	859990...	Kansas Department of...	MVR for Darren Kelley		16.70
Total 21002 - VISA (Transit)					0.00	104.20
Total 21000 - Credit Card Liabilities					0.00	8,235.62
TOTAL					0.00	664,577.68



FCT MONTHLY REPORT

August 2025

July	2025
4	Closed
9-10	Senior Center Audit
15	FCTA Meeting – Knight of Columbus Free Mini Bus
16	RTAP Training
22	LHEAT Meeting
23	Met with City about cameras
24	Reveal Contract
29	FCTA Meeting
30	State bus inspections – Kids Safe EMS/FD Station

August	2025
11 – 13	KPTA Conference Wichita
12	Kids Free ends – USD 457 open house
19	FCTA Meeting
20	GCCC fair
22 – 24	Road to the LPGA Golf Shuttle
September	2025
3	CTD Dodge
November	2025
12	RCDC Presentation
City Link	Mini Bus
3437	994

- Camera install approval
- Will need other install approvals at a later date
- Generac generator needs to be serviced and inspected
- Market Knights of Columbus idea
- Dispatch requested trip to 911 dispatch
- Possible training day for CPR, tablets, and morale – will be short-handed with loss of summer drivers

Joseph D Hopkins
 Finney County Transit Director



Finney County Committee on Aging
Hilary Whiteley, Interim Executive Director
August 21, 2025
July Report

Senior Center Report:

- Quilts of Valor held a presentation on July 10th. It's always inspiring watching veterans receive their beautiful quilts.
- Caroline started a "Crazy Hat" group to have input with activities and fun going on around the Senior Center.
- Caroline helped facilitate several activities throughout July. We are very thankful for her willingness and excitement to help seniors get involved and feel welcome.
- Commodities continue to be distributed every other month. We had 30 individuals/families receive commodities in July. It has continued to grow over the last several months.

Transit:

- Our new Director of Transportation, Joe Hopkins, started on July 14th. We are happy to have him as part of our team and excited about the future of Finney County Transit!
- Rhonda and I completed the June 2025 reimbursement to KDOT.
- Joe, Monica, and I went to the City of Garden City's Public Works department to see their surveillance cameras and software in action.
- The transit advisory committee had meetings on July 15th and 29th. While they only have 3 members right now, they have provided some helpful input and are eager to have an impact.

Miscellaneous

- Our auditors came to town on July 9th and 10th.
- Gus Ramos from the City of Garden City donated a flagpole as well as the labor to install it. We are very appreciative!
- On July 21st Nathan and I met with Manny and Bruce from The Architect, as well as the Fire Marshal and the City's Director of Neighborhood and Development Services about the building remodel plans. They determined the existing part of the Senior Center need to have fire sprinklers installed.
- Unger's had to come to the Senior Center a couple of times to work on different air conditioners that were not cooling.
- Patti's last day was July 25th. Staff held a small retirement party to thank her for 18 years with the Senior Center/FCCA.

Hilary Whiteley

From: Bruce Glass <Bruce@thearchitctllc.com>
Sent: Tuesday, August 19, 2025 1:36 PM
To: Hilary Whiteley
Cc: Manny Ortiz; Crossland- DJ McClenny; Crossland- Evan Malloy
Subject: Finney County Senior Center
Attachments: 2025 08 19 SwimEx Quote on (3) pools.pdf

Hilary,

below is the budget estimate we received from DJ at Crossland Construction as a quick basic number for the existing building remodeling and the additions. Crossland is working to refine those. The Aquatics portion of the plan does Not include the cost of the pools . those are in the estimate from SwimEx. per the attachment. Soft costs such as fees and financing and equipping the new areas would add up to 10%.

Attached, you'll find three quotes for the pools we've been discussing: The pools are priced separately , not knowing which pools the PT's will want to have or what options they will want/need to have. The Total of all pools if accepted , without accessories is \$559,895. for budget purposes, considering inflation and accessories, We suggest a Budget figure of \$650,000.

- **1000T** – Includes the additional features we talked through in detail, plus the price list so you can review other options as we move closer to finalizing your order.
- 1. **480T & 600T** – These quotes are for the basic pools, with similar price sheets attached for any additional options you may wish to consider.

All quotes include shipping and sales tax calculated to your office location to give us a close estimate, pending the final delivery destination.

Team, some rough budget numbers for your client are as follows.

\$ 690,700 -New Aquatics room and pool Equip Rm area 2,302sf @ \$300 / sf

\$ 402,850 -Basement and elevated slab at new pool area 2,302sf @ \$175/sf

\$1,093,550 Aquatics Addition Total

\$2,000,000 -New Additions w/o the Aquatics Addition – 6,667sf @ \$300sf

\$2,325,225 -Renovation of existing building – 13,287sf - @\$175/sf

\$ 50,000 -Exterior – reskin work

\$ 55,024 -Existing parking lot mill and overlay

\$ 66,990 -New Parking lot to the north

\$5,590,789 Rough estimate of building construction and proposed site work

These budget numbers are based on some recent work that we have bid out. They should be a bit high. We will continue to work through and provide a detailed budget next week.

CROSSLAND

CONSTRUCTION COMPANY, INC.

DJ McClenny

Vice President- Division Manager

3017 N. Cypress Drive

Wichita KS 67226

Phone: 316-942-9090 Fax: 316-944-0147

Cell: 620-210-0282

DJMcClenny@Crossland.com

website: www.crosslandconstruction.com

IMPORTANT!!! Crossland will never request to change ACH/wire transfer information by email. If you receive such a request, please contact the Legal Department at 620-429-1414.



390 Airport Road, Fall River, MA 02720
 Phone: 800-877-7946 or 508-646-1600
 Email: info@swimex.com Website: www.swimex.com

2025

ITEM #		PRICE/UNIT
	MODEL 480T	
	SwimEx Aquatic Therapy Pool (four-piece design) with Paddlewheel Laminar Flow and 48" Water Depth with Flat Bottom Floor, Including the Following Standard Specifications:	
SX480T	*5 HP Drive System *Commercial Filter, Pump & Electric Heater Systems *Stainless Steel Front & Side Handrails *Recessed Steps with Stainless Steel Handrails *Floating Thermal Blanket *4 Underwater Observation Windows *SwimEx EDGE touch screen programmable monitor *Professional In-Service at Your Facility *Water Line Color Tiles *Digital Display Water Test Kit *Annual Maintenance Kit *Cordless, Rechargeable Vacuum Cleaner *Equalization Skimmer *Aquatic Therapy Flash Drive *Protocol Book *Submittals	\$118,000.00
ACCESSORIES & OPTIONS		
SX101	7.5 HP Drive System in lieu of 5 HP Model	\$1,300.00
SX116	Ozonator Water Purification System	\$1,895.00
SX118	Natural Gas Heater in lieu of standard electric heater Non-Returnable	\$2,100.00
SX119	Propane Gas Heater in lieu of standard electric heater Non-Returnable	\$2,100.00
SX203	In-Pool Fiberglass Stairs with Stainless Steel Handrail (in lieu of standard recessed steps)	\$3,500.00
SX220	Underwater Lights (Quantity 2)	\$595.00
SX260	Jet System (includes 1 HP Pump, 6 Jets, Controller & Tubing)	\$3,050.00
SX261	Massage wand and pump	\$2,600.00
SX301	Two-foot extension increasing pool length (up to 3 may be added)	\$9,500.00
SX320	Assembly and shrink-wrap of pool at factory	\$1,995.00
SX322	Additional assembly charge for each 2' extension	\$1,050.00
SX323	8-piece multi-sectional design for access into tight areas	\$5,750.00
SX354	Logo Tiles (Quantity 2)	\$395.00
SX365	HD Underwater Camera System (includes 2 cameras, 24" monitor, DVR)	\$8,200.00
SX367	Video Camera and Monitor for Viewing through Side Windows	\$8,200.00
SX376	IPPC Stamped Wood and Pallets	\$2,100.00
	Exercise Equipment	
SX292	AQUASIZER self-propelled drop-in treadmill	\$1,800.00
SX554	Tidal Wave Aquatic Exercise Bike	\$2,500.00
	Handicapped lifts available - Contact SwimEx for Details	

All prices are NON-NEGOTIABLE and are F.O.B. Fall River, MA. All prices and specifications are subject to change without notice.

All prices exclude all local, state or federal taxes. Applicable state sales tax will be added at time of order.

TERMS: 50% non-refundable deposit with order and balance due prior to shipment.

Quotations for the field supervision of the assembly of the SwimEx pool are available upon request.

All accessory and option items are priced if ordered at the same time as the standard unit is ordered.



390 Airport Road, Fall River, MA 02720
 Phone: 800-877-7946 or 508-646-1600
 Email: info@swimex.com Website: www.swimex.com

2025

ITEM #		PRICE/UNIT																
SX600T	MODEL 600T	\$118,000.00																
	<p>SwimEx Aquatic Therapy Pool (four-piece design) with Paddlewheel Laminar Flow and 60" & 48" water depths possible in multiple combinations. This pool is designed with eight work stations and a running platform including the following standard specifications:</p> <table border="0" style="width: 100%;"> <tr> <td>*Floor Inserts for 48" Water Depth</td> <td>*Water Line color Tiles</td> </tr> <tr> <td>*7.5 HP Drive System</td> <td>*Digital Display Water Test Kit</td> </tr> <tr> <td>*Commercial Filter, Pump & Electric Heater Systems</td> <td>*Annual Maintenance Kit</td> </tr> <tr> <td>*Stainless Steel Front & Side Handrails</td> <td>*Cordless, Rechargeable Vacuum Cleaner</td> </tr> <tr> <td>*Recessed Steps with Stainless Steel Handrails</td> <td>*Equalization Skimmer</td> </tr> <tr> <td>*Floating Thermal Blanket</td> <td>*Aquatic Therapy Flash Drive</td> </tr> <tr> <td>*Four Underwater Observation Windows</td> <td>*Protocol Book</td> </tr> <tr> <td>*SwimEx EDGE touch screen programmable monitor</td> <td>*Professional In-Service at Your Facility</td> </tr> <tr> <td>*Submittals</td> <td></td> </tr> </table>		*Floor Inserts for 48" Water Depth	*Water Line color Tiles	*7.5 HP Drive System	*Digital Display Water Test Kit	*Commercial Filter, Pump & Electric Heater Systems	*Annual Maintenance Kit	*Stainless Steel Front & Side Handrails	*Cordless, Rechargeable Vacuum Cleaner	*Recessed Steps with Stainless Steel Handrails	*Equalization Skimmer	*Floating Thermal Blanket	*Aquatic Therapy Flash Drive	*Four Underwater Observation Windows	*Protocol Book	*SwimEx EDGE touch screen programmable monitor	*Professional In-Service at Your Facility
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ACCESSORIES & OPTIONS																		
SX116	Ozonator Water Purification System	\$1,895.00																
SX118	Natural Gas Heater in lieu of standard electric heater Non-Returnable	\$2,100.00																
SX119	Propane Gas Heater in lieu of standard electric heater Non-Returnable	\$2,100.00																
SX200	In Pool Fiberlass Stairs w/ Handrail 500/600	\$3,200.00																
SX220	Underwater Lights (Quantity 2)	\$595.00																
SX260	Jet System (includes 1 HP Pump, 6 Jets, Controller & Tubing)	\$3,050.00																
SX261	Massage wand and pump	\$2,600.00																
SX290	Belted Integrated Treadmill	\$25,900.00																
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TERMS: 50% non-refundable deposit with order and balance due prior to shipment.

Quotations for the field supervision of the assembly of the SwimEx pool are available upon request.

All accessory and option items are priced if ordered at the same time as the standard unit is ordered.



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2025

ITEM #		PRICE/UNIT																																																												
SX1000T	MODEL 1000T																																																													
	<p>SwimEx Aquatic Therapy Pool with Larger Water Surface (Four-Piece Design) with Paddlewheel Laminar Flow on One Half of Pool. Water depths include 72", 60" & 48" including the following standard specifications:</p> <table border="0" style="width: 100%;"> <tr> <td>*7.5 HP Drive System</td> <td>*Digital Display Water Test Kit</td> </tr> <tr> <td>*Plyometric Pads in 5' deep area</td> <td>*Annual Maintenance Kit</td> </tr> <tr> <td>*Commercial Filter, Pump & Electric Heater Systems</td> <td>*Cordless, Rechargeable Vacuum Cleaner</td> </tr> <tr> <td>*Stainless Steel Front & Side Handrails</td> <td>*Two Equalization Skimmers</td> </tr> <tr> <td>*In-Pool Fiberglass Steps with Handrail</td> <td>*Angled Treadmill Simulator</td> </tr> <tr> <td>*Floating Thermal Blanket</td> <td>*Exercise Bench</td> </tr> <tr> <td>*4 Underwater Observation Windows</td> <td>*Step Up Area</td> </tr> <tr> <td>*SwimEX EDGE touch screen programmable monitor</td> <td>*Aquatic Therapy Flash Drive</td> </tr> <tr> <td>*Water Line Color Tiles</td> <td>*Protocol Book</td> </tr> <tr> <td>*Professional In-Service at Your Facility</td> <td>*Submittals</td> </tr> </table>	*7.5 HP Drive System	*Digital Display Water Test Kit	*Plyometric Pads in 5' deep area	*Annual Maintenance Kit	*Commercial Filter, Pump & Electric Heater Systems	*Cordless, Rechargeable Vacuum Cleaner	*Stainless Steel Front & Side Handrails	*Two Equalization Skimmers	*In-Pool Fiberglass Steps with Handrail	*Angled Treadmill Simulator	*Floating Thermal Blanket	*Exercise Bench	*4 Underwater Observation Windows	*Step Up Area	*SwimEX EDGE touch screen programmable monitor	*Aquatic Therapy Flash Drive	*Water Line Color Tiles	*Protocol Book	*Professional In-Service at Your Facility	*Submittals	\$189,500.00																																								
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	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">SX116</td> <td>Ozonator Water Purification System</td> <td style="text-align: right;">\$1,950.00</td> </tr> <tr> <td>SX118</td> <td>Natural Gas Heater in lieu of standard electric heater Non-Returnable</td> <td style="text-align: right;">-\$150.00</td> </tr> <tr> <td>SX119</td> <td>Propane Gas Heater in lieu of standard electric heater Non-Returnable</td> <td style="text-align: right;">-\$150.00</td> </tr> <tr> <td>SX162</td> <td>Cover for deep well Area</td> <td style="text-align: right;">\$4,100.00</td> </tr> <tr> <td>SX220</td> <td>Underwater lights (Quantity 2)</td> <td style="text-align: right;">\$595.00</td> </tr> <tr> <td>SX260</td> <td>Jet System (includes 1 HP Pump, 6 Jets, Controller & Tubing)</td> <td style="text-align: right;">\$3,050.00</td> </tr> <tr> <td>SX261</td> <td>Massage wand and pump</td> <td style="text-align: right;">\$2,600.00</td> </tr> <tr> <td>SX290</td> <td>Belted Integrated Treadmill</td> <td style="text-align: right;">\$25,900.00</td> </tr> <tr> <td>SX294</td> <td>24" Wide Belted Integrated Treadmill</td> <td style="text-align: right;">\$27,500.00</td> </tr> <tr> <td>SX300</td> <td>Two-foot extension increasing pool length (maximum of 4)</td> <td style="text-align: right;">\$18,800.00</td> </tr> <tr> <td>SX320</td> <td>Assembly and shrink wrap of pool at factory</td> <td style="text-align: right;">\$5,250.00</td> </tr> <tr> <td>SX322</td> <td>Additional assembly charge for each 2' extension</td> <td style="text-align: right;">\$1,400.00</td> </tr> <tr> <td>SX354</td> <td>Logo Tiles (Quantity 2)</td> <td style="text-align: right;">\$395.00</td> </tr> <tr> <td>SX365</td> <td>HD Underwater Camera System (includes 2 cameras, 24" monitor, DVR)</td> <td style="text-align: right;">\$8,200.00</td> </tr> <tr> <td>SX367</td> <td>Video Camera and Monitor for Viewing through Side Windows</td> <td style="text-align: right;">\$6,200.00</td> </tr> <tr> <td>SX376</td> <td>IPPC Stamped Wood and Pallets</td> <td style="text-align: right;">\$2,100.00</td> </tr> <tr> <td colspan="3" style="padding-top: 10px;">Exercise Equipment</td> </tr> <tr> <td>SX293</td> <td>Self-propelled Treadmill AQUASIZER</td> <td style="text-align: right;">\$1,800.00</td> </tr> <tr> <td>SX554</td> <td>Tidal Wave Aquatic Exercise Bike</td> <td style="text-align: right;">\$2,500.00</td> </tr> <tr> <td colspan="3" style="padding-top: 5px;">Handicapped lifts available - Contact SwimEx for Details</td> </tr> </table>	SX116	Ozonator Water Purification System	\$1,950.00	SX118	Natural Gas Heater in lieu of standard electric heater Non-Returnable	-\$150.00	SX119	Propane Gas Heater in lieu of standard electric heater Non-Returnable	-\$150.00	SX162	Cover for deep well Area	\$4,100.00	SX220	Underwater lights (Quantity 2)	\$595.00	SX260	Jet System (includes 1 HP Pump, 6 Jets, Controller & Tubing)	\$3,050.00	SX261	Massage wand and pump	\$2,600.00	SX290	Belted Integrated Treadmill	\$25,900.00	SX294	24" Wide Belted Integrated Treadmill	\$27,500.00	SX300	Two-foot extension increasing pool length (maximum of 4)	\$18,800.00	SX320	Assembly and shrink wrap of pool at factory	\$5,250.00	SX322	Additional assembly charge for each 2' extension	\$1,400.00	SX354	Logo Tiles (Quantity 2)	\$395.00	SX365	HD Underwater Camera System (includes 2 cameras, 24" monitor, DVR)	\$8,200.00	SX367	Video Camera and Monitor for Viewing through Side Windows	\$6,200.00	SX376	IPPC Stamped Wood and Pallets	\$2,100.00	Exercise Equipment			SX293	Self-propelled Treadmill AQUASIZER	\$1,800.00	SX554	Tidal Wave Aquatic Exercise Bike	\$2,500.00	Handicapped lifts available - Contact SwimEx for Details			
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All prices are NON-NEGOTIABLE and are F.O.B. Fall River, MA. All prices and specifications are subject to change without notice.

All prices exclude all local, state or federal taxes. Applicable state sales tax will be added at time of order.

TERMS: 50% non-refundable deposit with order and balance due prior to shipment.

Quotations for the field supervision of the assembly of the SwimEx pool are available upon request.

All accessory and option items are priced if ordered at the same time as the standard unit is ordered.



390 Airport Road, Fall River, MA 02720
 Phone: 800-877-7946 or 508-646-1600
 Email: info@swimex.com Website: www.swimex.com

2025

ITEM #		PRICE/UNIT																
SX600T DW	<p align="center">MODEL 600T DW <small>OPTIONAL DEEP WATER MODEL</small></p>	\$120,500.00																
	<p>SwimEx Aquatic Therapy Pool (four-piece design) - with Paddlewheel Laminar Flow, and 72", 60" & 48" Water Depths Possible in Multiple Combinations. This Pool is Designed with Eight Workstations and a Running Platform, and a 12" Deep Well Including the Following Standard Specifications:</p> <table border="0" style="width: 100%;"> <tr> <td>*Floor Inserts for 48" Water Depth</td> <td>*Water Line color Tiles</td> </tr> <tr> <td>*7.5 HP Drive System</td> <td>*Digital Display Water Test Kit</td> </tr> <tr> <td>*Commercial Filter, Pump & Electric Heater Systems</td> <td>*Annual Maintenance Kit</td> </tr> <tr> <td>*Stainless Steel Front & Side Handrails</td> <td>*Cordless, Rechargeable Vacuum Cleaner</td> </tr> <tr> <td>*Recessed Steps with Stainless Steel Handrails</td> <td>*Equalization Skimmer</td> </tr> <tr> <td>*Floating Thermal Blanket</td> <td>*Aquatic Therapy Flash Drive</td> </tr> <tr> <td>*Four Underwater Observation Windows</td> <td>*Protocol Book</td> </tr> <tr> <td>*SwimEx EDGE touch screen programmable monitor</td> <td>*Professional In-Service at Your Facility</td> </tr> <tr> <td>*Submittals</td> <td></td> </tr> </table>		*Floor Inserts for 48" Water Depth	*Water Line color Tiles	*7.5 HP Drive System	*Digital Display Water Test Kit	*Commercial Filter, Pump & Electric Heater Systems	*Annual Maintenance Kit	*Stainless Steel Front & Side Handrails	*Cordless, Rechargeable Vacuum Cleaner	*Recessed Steps with Stainless Steel Handrails	*Equalization Skimmer	*Floating Thermal Blanket	*Aquatic Therapy Flash Drive	*Four Underwater Observation Windows	*Protocol Book	*SwimEx EDGE touch screen programmable monitor	*Professional In-Service at Your Facility
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SX116	Ozonator Water Purification System	\$1,895.00																
SX118	Natural Gas Heater in lieu of standard electric heater Non-Returnable	\$2,100.00																
SX119	Propane Gas Heater in lieu of standard electric heater Non-Returnable	\$2,100.00																
SX220	Underwater Lights (Quantity 2)	\$595.00																
SX260	Jet System (includes 1 HP Pump, 6 Jets, Controller & Tubing)	\$3,050.00																
SX261	Massage wand and pump	\$2,600.00																
SX276	24" deep well in lieu of standard 12" deep well (cut out in slab is required)	\$800.00																
SX278	Foam pads for 12" deep water well if no cut out in slab is utilized	\$1,700.00																
SX300	Two-foot extension increasing pool length (up to 3 may be added)	\$9,500.00																
SX321	Assembly and shrink wrap of pool at factory	\$2,700.00																
SX322	Additional assembly charge for each 2' extension	\$1,050.00																
SX323	8-piece multi-sectional design for access into tight areas	\$5,750.00																
SX354	Logo Tiles (Quantity 2)	\$395.00																
SX365	HD Underwater Camera System (includes 2 cameras, 24" monitor, DVR)	\$8,200.00																
SX367	Video Camera and Monitor for Viewing through Side Windows	\$8,200.00																
SX376	IPPC Stamped Wood and Pallets	\$2,100.00																
Exercise Equipment																		
SX292	AQUASIZER self-propelled drop-in treadmill	\$1,800.00																
SX554	Tidal Wave Aquatic Exercise Bike	\$2,500.00																
Handicapped lifts available - Contact SwimEx for Details																		

All prices are NON-NEGOTIABLE and are F.O.B. Fall River, MA All prices and specifications are subject to change without notice.

All prices exclude all local, state or federal taxes. Applicable state sales tax will be added at time of order.

TERMS: 50% non-refundable deposit with order and balance due prior to shipment.



390 Airport Road
 Fall River, MA 02720
 Tel: 800-877-7946, Fax: 508-675-0525

DATE: 8/8/2025
 REVISION DATE: _____
 REVISION #: _____

ORDER FORM / CONTRACT

Created by: WJS

Pricing is valid for 30 days or until: 9/7/2025

SOLD TO

NAME: Kansas Senior Center-The Architects

ADDRESS: _____

DAYTIME #: _____

EMAIL: _____

FAX #: _____

SHIP TO

ADDRESS: _____

CONTACT: _____

PHONE #: _____

DESIRED DELIVERY DATE: _____

SWIMEX MODEL:

SX480T

\$118,000.00

SwimEx Aquatic Therapy Pool (four-piece design) with Paddlewheel Propulsion System - 48" water depth with flat bottom floor, including the following standard specifications: *5 HP Drive System, *Commercial filter, pump & electric heater systems, *Stainless steel front & side handrails, *Recessed steps with stainless steel handrails, *Floating thermal blanket, *Four underwater observation windows, *SwimEx EDGE Touch screen Monitor, *6" water line color tiles (blue is standard), *Start-up water treatment kit and test kit, *Annual maintenance kit, *Vacuum cleaner, *Professional In-service at your facility upon completion of installation, *Equalization skimmer, *Submittals, *4 Part Aquatic Therapy Flash Drive, Protocol Book

ITEM#	OPTIONAL EQUIPMENT		
0	0	\$	-
0	0	\$	-
0	0	\$	-
0	0	\$	-
0	0	\$	-
0	0	\$	-
0	0	\$	-
0	0	\$	-
0	0	\$	-
0	0	\$	-
0	0	\$	-
0	0	\$	-
0	0	\$	-

PLEASE MARK LOCATIONS AT THE TIME OF ORDER.

Decking Under or Over coping _____

Plumbing Left or Right: _____

Motor Left or Right: _____

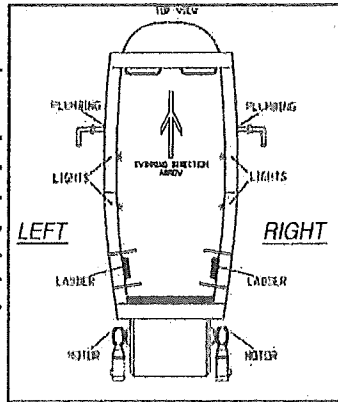
Ladder Left or Right: _____

Optional Lights Left or Right: _____

Arrow Color _____

Tile color _____

Optional Polystone Color _____



*SUBTOTAL: **\$118,000.00**
 MOM#124293818 \$1,350.00
 *Sales Tax \$10,561.00

Total \$129,911.00

50% Deposit \$ 59,675.00

FINAL BALANCE DUE
 AT COMPLETION: **#VALUE!**

For International Orders:

Voltage: _____

Hertz: _____

For 230V:

2 hot legs _____ (Yes or No)

1 hot leg & Neutral _____ (Yes or No)

***Applicable sales tax will be added unless a tax exempt certificate or resale certificate (reseller's permit) is provided to SwimEx.**

Initials: _____

Date: _____

**Please note that the shipping listed on this contract is just an estimate based on the rates on the date it was created. Due to the increasing cost of fuel and shipping rates, we will assess your actual shipping charges at the time of your final invoice just prior to shipment. We apologize for the inconvenience and thank you for your understanding.

Please note: SX111, SX112, SX162, & SX163 are non-refundable options



390 Airport Road
 Fall River, MA 02720
 Tel: 800-877-7946, Fax: 508-675-0525

DATE: 8/8/2025
 REVISION DATE: _____
 REVISION #: _____

ORDER FORM / CONTRACT

Created by: WJS

Pricing is valid for 30 days or until: 9/7/2025

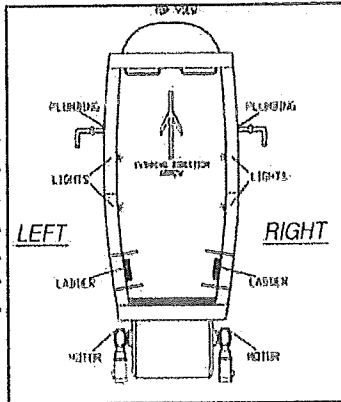
SOLD TO	
NAME:	<u>Kansas Senior Center-The Architects</u>
ADDRESS:	_____
DAYTIME #:	_____
EMAIL:	_____
FAX #:	_____

SHIP TO	
ADDRESS:	_____
CONTACT:	_____
PHONE #:	_____
DESIRED DELIVERY DATE:	_____

SWIMEX MODEL:	SX600T	\$118,000.00
<p>SwimEx Aquatic Therapy Pool (four-piece design) with Paddlewheel Propulsion System - 60" & 48" water depths possible in multiple combinations. This pool is designed with eight work stations and a running platform including the following standard specifications: *Floor inserts for 48" water depth, *7.5 HP Drive System, *Commercial filter, pump & electric heater systems, *Stainless steel front & side handrails, *Recessed steps with stainless steel handrails, *Floating thermal blanket, *Four underwater observation windows, *SwimEx EDGE Touch screen Monitor, *6" water line color tiles (blue is standard), *Start-up water treatment kit and test kit, *Annual maintenance kit, *Vacuum cleaner, *Submittals*Professional in-service at your facility upon completion of installation, *Equalization skimmer, *4 Part Aquatic Therapy Flash Drive, Protocol Book</p>		
ITEM#	OPTIONAL EQUIPMENT	
0	0	\$ -
0	0	\$ -
0	0	\$ -
0	0	\$ -
0	0	\$ -
0	0	\$ -
0	0	\$ -
0	0	\$ -
0	0	\$ -
0	0	\$ -
0	0	\$ -
0	0	\$ -

PLEASE MARK LOCATIONS AT THE TIME OF ORDER.
 Decking Under or Over coping

- Plumbing Left or Right: _____
- Motor Left or Right: _____
- Ladder Left or Right: _____
- Optional Lights Left or Right: _____
- Arrow Color _____
- Tile color _____
- Optional Polystone Color _____



*SUBTOTAL: **\$118,000.00**
 *MOM#124293818 \$1,350.00
 *Sales Tax \$10,561.00

Total \$129,911.00

50% Deposit \$ 59,675.00

FINAL BALANCE DUE AT COMPLETION: **#VALUE!**

For International Orders:
 Voltage: _____
 Hertz: _____
 For 230V:
 2 hot legs _____ (Yes or No)
 1 hot leg & Neutral _____ (Yes or No)

***Applicable sales tax will be added unless a tax exempt certificate or resale certificate (reseller's permit) is provided to SwimEx.**

Initials: _____
 Date: _____

Please note: SX111, SX112, SX162, & SX163 are non-refundable options
 **Please note that the shipping listed on this contract is just an estimate based on the rates on the date it was created. Due to the increasing cost of fuel and shipping rates, we will assess your actual shipping charges at the time of your final invoice just prior to shipment. We apologize for the inconvenience and thank you for your understanding.



390 Airport Road
 Fall River, MA 02720
 Tel: 800-877-7946, Fax: 508-675-0525

DATE: 8/8/2025
 REVISION DATE: _____
 REVISION #: _____

ORDER FORM / CONTRACT

Created by: _____ 0

Pricing is valid for 30 days or until: 9/7/2025

SOLD TO	
NAME:	Kansas Senior Center-The Architects
ADDRESS:	_____

DAYTIME #:	_____
EMAIL:	_____
FAX #:	_____

SHIP TO	
ADDRESS:	_____

CONTACT:	_____
PHONE #:	_____
DESIRED DELIVERY DATE:	_____

SWIMEX MODEL:	SX100T	\$189,500.00
<p>SwimEx Aquatic Therapy Pool with Paddlewheel Propulsion System and 10' x 14' water surface area (four-piece design). Water depths include 72", 60" & 48" including the following standard specifications: * 7.5 HP Drive System, * Commercial filter, Variable Speed pump & electric heater systems, * Stainless steel front & side handrails, * In-pool fiberglass stairs with handrail, * Floating thermal blanket, * Four underwater observation windows, * SwimEx EDGE Touch screen Monitor, * 6" water line color tiles (blue is standard), * Start-up water treatment kit and test kit, * Annual maintenance kit, * Vacuum cleaner, * Professional In-service at your facility upon completion of installation, * Two equalization skimmers, * Angled treadmill simulator, * Exercise bench, Plyometric pads in 5' area, * Step up area, * Submittals, * 4 Part Aquatic Therapy Flash Drive, Protocol Book</p>		
ITEM#	OPTIONAL EQUIPMENT	
SX206	Built-In External Entry Stairs (1000/1500)	\$ 9,988.75
SX290	Belted Integrated Treadmill - sits at 48"(1219mm) water depth	\$ 25,900.00
SX303	8' Extension for 1000T (2 Ext. @ 4' each)	\$ 59,900.00
SX163	Cover for 5' and 6' area	\$ 6,500.00
SX500	Admiral Pool Lift (Inground Install -std and wood deck anchor Incl)	\$ 8,600.00
0	0	\$ -
0	0	\$ -
0	0	\$ -
		*SUBTOTAL: \$300,388.75
PLEASE MARK ALL LOCATIONS AT THE TIME OF ORDER.		**Freight \$2,800.00
Select 18 KW Electric Heater <input type="checkbox"/> 18 KW 480V Three Phase <input type="checkbox"/> 18 KW 240V Three Phase <input type="checkbox"/> 18 KW 208V Three Phase <input type="checkbox"/> 18 KW 240V One Phase		*Sales Tax \$26,884.79
Electrical Requirement MOM#1242938: Voltage: _____ Phase: _____ Hertz: _____ For International 230V: 2 hot legs _____ (Yes or No) 1 hot leg & Neutral _____ (Yes or No)		Total \$330,073.54
Stairs <u>Standard back Left side</u> Lights Left or Right: _____ Tile color _____		50% Deposit \$ 151,594.38 FINAL BALANCE DUE AT COMPLETION: #VALUE!
Please note: SX111, SX112, SX162, & SX163 are non-refundable options <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>*Applicable sales tax will be added unless a tax exempt certificate or resale certificate (reseller's permit) is provided to SwimEx.</p> </div> Initials: _____ Date: _____		



Safety Vision
 6100 W. Sam Houston Pkwy. N.
 Houston, Texas 77041-5113
 800.880.8855
 713.896.6600
customerservice@safetyvision.com

Quote Number: Q-21970
Delivery Method: UPS Ground
Primary Contact: Monica Hilburn
Issued On: 12/20/2024
Expires On: 8/31/2025
End User: Finney County

Bill To:
 Finney County Transit
 1008 N. 11th Street
 Garden City, KS 67846

Ship To:
 Finney County Transit
 1008 North 11th Street
 Garden City KS 67846
 United States

Move camera equipment to new bus

QTY	PART #	DESCRIPTION	UNIT PRICE	NET TOTAL
2	41-PWRHRNS	Power Harness 4000/4100/4108/4	\$45.03	\$90.06
2	41-PANIC-KIT	41-PANIC, 41-PANIC-CABLE	\$81.46	\$162.92
4	SVS-5MMF	16ft 4in M/F THREADED CABLE	\$20.34	\$81.36
2	SVS-10MMF	32ft 8in M/F THREADED CABLE	\$27.57	\$55.14
1	Installation	Installation	\$2,100.00	\$2,100.00
Move camera equipment to new bus Total:				\$2,489.48

Sub Total: \$2,489.48
Sales Tax: \$222.81
Shipping & Handling: \$0.00
Grand Total: \$2,712.29

Sales Tax quoted above is an estimate and may differ from the final invoice.
 Shipping and Handling Charges will be applied to invoice.
 Handling charges will be applied to orders for customers using their own third-party shipping accounts.
 Any duties or tariffs imposed by the US government, deemed applicable to this transaction, will be strictly for the account of Buyer and the Seller shall not be liable for such costs. The Seller agrees to not charge markup on any of these duties or tariffs.

For any further information please do not hesitate to reach us

Regards,
 Jarom Banks

Jarom Banks

jbanks@safetyvision.com
 713-929-1070

Hilary Whiteley

From: Cassie Gonzales <cgonzales@wsbks.com>
Sent: Monday, August 18, 2025 10:07 AM
To: Hilary Whiteley
Subject: RE: CD

Hi Hilary!

Absolutely. If you can keep the CD balance above \$50k, that will be your best rates. Here is where we are at today for \$50k+:

3-5 month – 4.20% APR
6-8 month - 4.10% APR
9-11 month – 4.05% APR
12-23 month – 4.00% APR

Market rates have been hanging out in the lower fours for quite some time now. Here are the rates for \$5k - \$24,999:

3-5 month – 3.85% APR
6-8 month – 3.75% APR
9-23 month – 3.70% APR

And rates for the \$25k - \$49,999 range:

3-5 month – 4.05 APR
6-8 month – 3.95% APR
9-11 month – 3.90% APR
12-23 month – 3.90% APR

Let me know if I can get some started for you guys and we can utilize eSignature. The money market is currently paying 3.50%.

Talk soon,



Cassie Gonzales
Relationship Development Manager
Western State Bank
1500 E. Kansas | Garden City
Direct: 620-805-3636

Earn points for every debit card swipe, then redeem for cash back & more! [Learn more!](#)

From: Hilary Whiteley <hwhiteley@finneycounty.org>
Sent: Monday, August 18, 2025 9:21 AM