

FINNEY COUNTY COMMITTEE ON AGING
Senior Center of Finney County, Meeting Room
907 North 10th, Garden City, KS 67846

AGENDA

Thursday, December 18, 2025 - 1:30 pm

INVOCATION.....Nathan Haeck

CALL TO ORDER.....Nathan Haeck

APPROVAL OF AGENDA

PUBLIC COMMENT.....Public

SENIOR LIAISON COMMENTS.....Tom Howard

CONSENT AGENDA:

1. Approval of November 20, 2025 minutes
2. Staff reports for November 2025

TREASURER'S REPORT.....Hilary Whiteley

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

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

OLD BUSINESS:

1. 2026 Board Members

NEW BUSINESS:

1. Employee Raises.....Hilary Whiteley
2. 2026 Holidays.....Alissa Rankin
3. 2026 FCCA Meeting Dates.....Alissa Rankin
4. Board Member Resignation.....Hilary Whiteley

FCCA: Questions and Comments

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

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".

JOURNMENT:

The next FCCA meeting will be Wednesday, December 18th at 1:30 pm.

FINNEY COUNTY COMMITTEE ON AGING

Minutes for November 20, 2025

FCCA PRESENT

Nathan Haeck
Carol Hauschild
Jennifer Mongeau

Kathy Pool
Kelly Munyan

STAFF PRESENT

Hilary Whiteley
Marty Dinkel

Joe Hopkins

Absent: Von Hunn, Rick Van Meter
County Commissioner: None
Guest(s): Tom Howard – Senior Liaison

INVOCATION

CALL TO ORDER:

Nathan called the meeting to order at 1:32pm.

APPROVAL OF AGENDA:

Carol moved to approve the agenda as written. Kathy seconded. Motion carried.

PUBLIC COMMENT:

Marty thanked the Senior Center and Transit for helping with Santa for Seniors.

SENIOR LIAISON COMMENTS:

Tom Howard commented that the flag is up and flying.

CONSENT AGENDA:

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

TREASURER'S REPORT:

October 2025 reports attached. Carol moved to accept the treasurer's reports. Kathy seconded. Motion carried.

TRANSIT REPORT:

Joe Hopkins: Report attached.

INTERIM EXECUTIVE DIRECTOR'S REPORT:

Hilary Whiteley: Report attached.

OLD BUSINESS:

1. **2026 Board Members:** Tabled for future vote by email.

NEW BUSINESS:

1. **Acknowledgement of email motions and votes on October 24, 2025:** By consensus, the email motions were approved.
2. **Revised 2026 FCCA Budget:** Kelly moved to approved revised budget. Carol seconded. Motion carried.
3. **Transmission Quotes:** Kathy moved to approve the Total Truck and Car Care quote. Jennifer seconded. Motion carried.
4. **Employee Evaluations:** Hilary explained the evaluation process. No action taken.

FCCA QUESTIONS AND COMMENTS:

Nathan – Gave update on the LED light project, got materials for the Senior Center

Carol – None

Jennifer – None

Kelly – Will be gone for December meeting

Kathy – None

Rick – n/a

Von – n/a

ANNOUNCEMENTS:

Next FCCA Board meeting will be on Thursday, December 18th, 2025, at 1:30pm.

EXECUTIVE SESSION:

Jennifer 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 2:35pm.

Kathy seconded. Motion carried.

Open Session: 2:39pm.

Nathan moved to approve a 10% salary increase for Caroline for adding Activities to her job description. This will be part of her performance evaluation in lieu of a performance increase. Kathy seconded. Motion carried.

ADJOURNMENT:

Carol moved to adjourn at 2:40pm. Jennifer seconded. Motion carried.

Respectfully submitted,

Nathan Haeck

Kelly Munyan

November 2025

RSVP

Our office was closed during the week of Thanksgiving. I participated in an AmeriCorps technical assistance call and a United Way zoom call.

Two volunteers helped 127 individuals review their Medicare D plans. By reviewing the clients' Medicare D plans it ensures they are on the best plan available for them.

We collated mailing/bags for Trinity Lutheran Church, Casa (2), MOW's, and the Senior Center. Volunteers helped with the pickup of Commodities for the Senior Center. We started receiving donations for Santa's for Seniors.

Volunteers delivered Meals on Wheels the weeks of November 10th through the 14th and filled in as needed. They baked 48 dozen cookies for the GCPD, Sheriff's Office, Fire Houses, EMS, Dispatchers, and the Emergency Management office. They also helped Miles of Smiles with their annual Walk and Whoa event.

**Marty Dinkel
RSVP Director**



November 2025

Meals on Wheels Program

In November we successfully delivered 1440 meals over 18 operational days. 235 sack lunches were delivered for their Saturday meal. 100 blizzard packs were also delivered, and 150 Frozen Meals were delivered for Thanksgiving Meals. This service was provided at a cost of \$ 6912.00 Sack lunches at a cost of \$1180. Blizzard packs were donated, Frozen meals \$720.00.

Our dedicated delivery partners for the month include RSVP twice delivered, Presbyterian Church, Community Church, and Ambassadors. 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 December menus and the group of ladies that labeled the claim shells.



Friendship Meal Data

Number of Meals Served: 965 at a cost of \$ 463.20

Days of Operation: 18

Average Meals Served Daily: 65. 32 of the 65 are takeout meals.

New Business

The month of November our activities participates were low. We did have a group making Pilgram hats for everyone who had lunch with us on Wednesday.

Kibbles for Companions has started. The team has provided 9 families with food for their pets.

We are already planning for December activities. Watch Facebook for upcoming events.

Respectfully submitted,

Caroline Casper

Director of Nutritional Services.

Finney County Committee on Aging, Inc.
Balance Sheet
 As of November 30, 2025

	Nov 30, 25	Nov 30, 24
ASSETS		
Current Assets		
Checking/Savings		
10000.8 · WSB - CD (5month)	90,525.88	0.00
10000.7 · WSB - Nutrition	10,383.96	10,027.39
10000.6 · WSB - Beeline	0.00	3,732.84
10000.5 · WSB - Programming	169,543.76	163,722.04
10000.4 · WSB - City Link	127,753.96	121,505.78
10000.3 · WSB - Mini Bus	234,684.88	224,764.97
10000.2 · WSB - Meals on Wheels	28,580.41	27,599.04
10000.1 · WSB - Operating	728,568.70	1,003,341.30
10000 · WSB Checking	41,856.09	45,726.14
10100 · Petty Cash	329.08	329.08
	1,432,226.72	1,600,748.58
Total Checking/Savings	1,432,226.72	1,600,748.58
Total Current Assets	1,432,226.72	1,600,748.58
Fixed Assets		
15161 · Land, at cost	717,668.12	717,668.12
15164 · Bldg & Outside Improvements	914,258.28	931,901.61
15000 · Furniture and Equipment	26,518.07	42,466.08
16400 · Vehicles	881,369.33	602,893.51
	2,539,813.80	2,294,929.32
Total Fixed Assets	2,539,813.80	2,294,929.32
TOTAL ASSETS	3,972,040.52	3,895,677.90
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
20000 · Accounts Payable	148.27	0.00
	148.27	0.00
Total Accounts Payable	148.27	0.00
Other Current Liabilities		
22000 · Deferred revenues	32,026.13	32,026.13
24000 · Payroll Liabilities	1,564.83	933.60
	33,590.96	32,959.73
Total Other Current Liabilities	33,590.96	32,959.73
Total Current Liabilities	33,739.23	32,959.73
Total Liabilities	33,739.23	32,959.73
Equity		
31500 · Temp. Restricted Net Assets	1,058,872.93	735,982.94
32000 · Unrestricted Net Assets	2,842,764.03	2,841,404.24
Net Income	36,664.33	285,330.99
	3,938,301.29	3,862,718.17
Total Equity	3,938,301.29	3,862,718.17
TOTAL LIABILITIES & EQUITY	3,972,040.52	3,895,677.90

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

November 2025

	SC	MOW	Nutrition	FCT	TOTAL	
	Nov 25	Nov 25	Nov 25	Nov 25	Nov 25	Nov 24
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	18,310.58	3,809.17	5,751.25	67,654.07	95,525.07	34,977.84
41000 · Local Match	0.00	0.00	0.00	461.00	461.00	150.00
47200 · Program Income	120.00	4,232.90	0.00	2,398.40	6,751.30	8,670.02
43500 · Donation / Memorial Income	455.00	550.00	0.00	0.00	1,005.00	2,500.00
44000 · Other Revenue (Nonmatch)	42,715.72	81.98	29.79	1,229.64	44,057.13	4,576.89
Total Income	61,601.30	8,674.05	5,781.04	71,743.11	147,799.50	50,874.75
Gross Profit	61,601.30	8,674.05	5,781.04	71,743.11	147,799.50	50,874.75
Expense						
60000 · Payroll Expenses	5,903.72	5,309.23	4,263.66	58,296.80	73,930.45	82,520.52
60900 · Advertising	148.53	0.00	0.00	1,098.42	1,246.95	322.62
62100 · Contract Services	150.00	10,704.00	0.00	3,402.97	14,256.97	14,732.07
62800 · Facilities and Equipment	16,366.74	6,206.83	5,615.29	33,466.49	61,655.35	23,475.36
63000 · Office Expenses	152.93	0.00	0.00	467.84	620.77	378.18
64000 · Vehicle Related Expenses	1,734.20	1,808.21	0.00	57,049.69	60,592.10	39,221.88
65000 · Communications	17.50	24.50	17.50	478.20	537.70	639.98
65100 · Other Types of Expenses	0.00	0.00	0.00	159.50	159.50	400.72
66000 · Dept. Expenses	407.96	255.46	176.00	0.00	839.42	1,202.80
Total Expense	24,881.58	24,308.23	10,072.45	154,419.91	213,839.21	162,894.13
Net Ordinary Income	36,719.72	-15,634.18	-4,291.41	-82,676.80	-66,039.71	-112,019.38
Net Income	36,719.72	-15,634.18	-4,291.41	-82,676.80	-66,039.71	-112,019.38

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

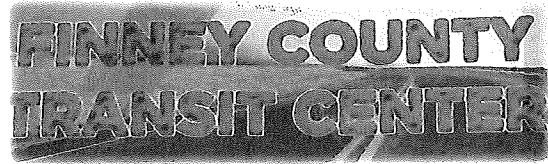
	SC	MOW	Nutrition	FCT	TOTAL	
	Jan - Nov 25	Jan - Nov 25	Jan - Nov 25	Jan - Nov 25	Jan - Nov 25	Jan - Nov 24
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	201,416.38	112,400.83	64,321.75	1,055,395.65	1,433,534.61	1,428,170.87
41000 · Local Match	0.00	0.00	0.00	10,172.23	10,172.23	12,839.35
47200 · Program Income	3,205.00	57,088.35	0.00	29,739.08	90,032.43	98,647.84
43500 · Donation / Memorial Inc	46,619.84	30,167.50	5,499.00	426,369.60	508,655.94	387,054.31
44000 · Other Revenue	79,098.22	1,047.93	475.22	12,247.22	92,868.59	88,505.91
48095 · Sale of Assets	0.00	0.00	0.00	0.00	0.00	13,490.35
Total Income	330,339.44	200,704.61	70,295.97	1,533,923.78	2,135,263.80	2,028,708.63
Gross Profit	330,339.44	200,704.61	70,295.97	1,533,923.78	2,135,263.80	2,028,708.63
Expense						
60000 · Payroll Expenses	78,014.75	68,006.52	50,068.58	833,350.40	1,029,597.29	1,066,204.02
60900 · Advertising	288.83	0.00	0.00	5,640.94	5,929.77	7,591.77
62100 · Contract Services	4,740.81	101,295.08	785.48	67,975.24	174,796.61	178,510.23
62800 · Facilities and Equip	76,173.51	7,055.62	6,067.05	71,742.28	161,038.46	117,190.66
63000 · Office Expenses	7,882.82	279.24	279.24	5,362.10	13,803.40	15,208.60
64000 · Vehicle Related Exp	1,767.20	4,138.13	0.00	190,087.54	195,992.87	210,495.14
65000 · Communications	749.42	281.75	197.40	5,654.53	6,883.10	8,170.52
65100 · Other Types of Exp	29,696.06	17.08	68.32	1,810.40	31,591.86	31,977.97
66000 · Dept. Expenses	3,987.02	4,664.88	2,533.85	0.00	11,185.75	14,163.82
68300 · Travel and Meetings	568.06	0.00	0.00	3,058.89	3,626.95	1,404.36
69010 · Bank / Interest Fees	25.00	0.00	0.00	86.90	111.90	53.41
Total Expense	203,893.48	185,738.30	59,999.92	1,184,769.22	1,634,557.96	1,650,970.50
Net Ordinary Income	126,445.96	14,966.31	10,296.05	349,154.56	500,705.84	377,738.13
Other Income/Expense						
Other Expense						
80100 · Capital Purchases	144,897.01	0.00	0.00	319,144.50	464,041.51	92,407.14
Total Other Expense	144,897.01	0.00	0.00	319,144.50	464,041.51	92,407.14
Net Other Income	-144,897.01	0.00	0.00	-319,144.50	-464,041.51	-92,407.14
Net Income	-18,451.05	14,966.31	10,296.05	30,010.06	36,664.33	285,330.99

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

	SC	MOW		Nutrition		FCT	TOTAL					BUDGET		
		Jan - Nov 25	Jan - Nov 25	Jan - Nov 25	Jan - Nov 25		Jan - Nov 25	Jan - Nov 25	Jan - Nov 25	Jan - Nov 25	Budget	% of Budget		
Ordinary Income/Expense														
Income														
40000 · Grants / Contracts	201,416.38	112,400.83	64,321.75	1,055,395.65	1,433,534.61	1,428,170.87	1,433,534.61	1,433,534.61	2,474,554.00					57.93%
41000 · Local Match	0.00	0.00	0.00	10,172.23	10,172.23	12,839.35	10,172.23	10,172.23	10,600.00					95.96%
47200 · Program Income	3,205.00	57,088.35	0.00	29,739.08	90,032.43	98,647.84	90,032.43	90,032.43	119,290.00					75.47%
43500 · Donation / Memorial Inc	46,619.84	30,167.50	5,499.00	426,369.60	508,655.94	387,054.31	508,655.94	90,219.00						563.8%
44000 · Other Revenue	79,098.22	1,047.93	475.22	12,247.22	92,868.59	88,505.91	92,868.59	4,996.00						1,858.86%
48095 · Sale of Assets	0.00	0.00	0.00	0.00	0.00	13,490.35	0.00	0.00	0.00					0.0%
49000 · Prior Carryover	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,300.00					0.0%
Total Income	330,339.44	200,704.61	70,295.97	1,533,923.78	2,135,263.80	2,028,708.63	2,135,263.80	2,823,959.00						75.61%
Gross Profit	330,339.44	200,704.61	70,295.97	1,533,923.78	2,135,263.80	2,028,708.63	2,135,263.80	2,823,959.00						75.61%
Expense														
60000 · Payroll Expenses	78,014.75	68,006.52	50,068.58	833,350.40	1,029,597.29	1,066,204.02	1,029,597.29	1,493,043.00						68.96%
60900 · Advertising	288.83	0.00	0.00	5,640.94	5,929.77	7,591.77	5,929.77	13,500.00						43.92%
62100 · Contract Services	4,740.81	101,295.08	785.48	67,975.24	174,796.61	178,510.23	174,796.61	228,811.00						76.39%
62800 · Facilities and Equipment	76,173.51	7,055.62	6,067.05	71,742.28	161,038.46	117,190.66	161,038.46	155,963.00						103.25%
63000 · Office Expenses	7,882.82	279.24	279.24	5,362.10	13,803.40	15,208.60	13,803.40	16,950.00						81.44%
64000 · Vehicle Related Expenses	1,767.20	4,138.13	0.00	190,087.54	195,992.87	210,495.14	195,992.87	332,511.00						58.94%
65000 · Communications	749.42	281.75	197.40	5,654.53	6,883.10	8,170.52	6,883.10	13,665.00						50.37%
65100 · Other Types of Expenses	29,696.06	17.08	68.32	1,810.40	31,591.86	31,977.97	31,591.86	41,626.00						75.9%
66000 · Dept. Expenses	3,987.02	4,664.88	2,533.85	0.00	11,185.75	14,163.82	11,185.75	26,500.00						42.21%
68300 · Travel and Meetings	568.06	0.00	0.00	3,058.89	3,626.95	1,404.36	3,626.95	6,990.00						51.89%
69010 · Bank / Interest Fees	25.00	0.00	0.00	86.90	111.90	53.41	111.90	0.00						100.0%
Total Expense	203,893.48	185,738.30	59,999.92	1,184,769.22	1,634,557.96	1,650,970.50	1,634,557.96	2,329,559.00						70.17%
Net Ordinary Income	126,445.96	14,966.31	10,296.05	349,154.56	500,705.84	377,738.13	500,705.84	494,400.00						101.28%
Other Income/Expense														
Other Expense														
80100 · Capital Purchases	144,897.01	0.00	0.00	319,144.50	464,041.51	92,407.14	464,041.51	494,400.00						93.86%
Total Other Expense	144,897.01	0.00	0.00	319,144.50	464,041.51	92,407.14	464,041.51	494,400.00						93.86%
Net Other Income	-144,897.01	0.00	0.00	-319,144.50	-464,041.51	-92,407.14	-464,041.51	-494,400.00						93.86%
Net Income	-18,451.05	14,966.31	10,296.05	30,010.06	36,664.33	285,330.99	36,664.33	0.00						100.0%

Finney County Committee on Aging, Inc. Monthly Expenditures Detail November 2025

Type	Date	Num	Name	Memo	Debit	Credit
10000 · WSB Checking						
Bill Pmt -Check	11/01/2025	9054	St Catherine Hospital	Senior Center - Nurse...		150.00
Bill Pmt -Check	11/04/2025	EFT	O'Reilly Auto Parts	Transit - Clamp, shoc...		98.04
Bill Pmt -Check	11/05/2025	EFT	O'Reilly Auto Parts	Transit - Multi Switch		202.97
Bill Pmt -Check	11/05/2025	EFT	O'Reilly Auto Parts	Transit - LED Light		31.10
Bill Pmt -Check	11/05/2025	ACH	O'Reilly Auto Parts	Transit - LED Light		31.10
Liability Check	11/06/2025		QuickBooks Payroll S...	Created by Payroll Se...		26,969.01
Bill Pmt -Check	11/06/2025	ACH	City of Garden City Uti...	070872-001 Senior C...		114.32
Bill Pmt -Check	11/06/2025	ACH	City of Garden City Uti...	070873-001 Senior C...		1,804.83
Bill Pmt -Check	11/06/2025	ACH	City of Garden City Uti...	070874-004 Senior C...		66.09
Bill Pmt -Check	11/06/2025	ACH	City of Garden City Uti...	072777-002 Transit		1,753.77
Liability Check	11/07/2025	EFT	EFTPS	48-0867950		7,513.48
Liability Check	11/07/2025	EFT	Kansas Department of...	036-480867950F01		996.00
Bill Pmt -Check	11/07/2025	ACH	A T & T	Transit - 250621021		117.70
Bill Pmt -Check	11/10/2025	ACH	Black Hills Energy	Transit - Natural Gas		65.80
Bill Pmt -Check	11/10/2025	ACH	Black Hills Energy	Senior Center - Natur...		67.14
Bill Pmt -Check	11/12/2025	EFT	Chubb	8840 1125 2232 001C		37,242.00
Bill Pmt -Check	11/16/2025	ACH	Cox Communications	Senior Center - 11/01...		31.47
Bill Pmt -Check	11/16/2025	ACH	Cox Communications	Transit - 11/01/25-11/...		390.58
Liability Check	11/20/2025		QuickBooks Payroll S...	Created by Payroll Se...		27,148.48
Bill Pmt -Check	11/20/2025	24962	A & W Lawn Care LLC	Senior Center - Lawn ...		300.00
Bill Pmt -Check	11/20/2025	24963	Baird's Cleaning			1,080.00
Bill Pmt -Check	11/20/2025	24964	Buckley Chiropractic ...	Transit - Driver Physi...		80.00
Bill Pmt -Check	11/20/2025	24965	Compliance One	Transit - New Employ...		79.50
Bill Pmt -Check	11/20/2025	24966	Garden City Telegram	3795		66.60
Bill Pmt -Check	11/20/2025	24967	Prairie Fire Coffee	Senior Center - Coffee		142.00
Bill Pmt -Check	11/20/2025	24968	Safety Vision			8,555.60
Bill Pmt -Check	11/20/2025	24969	ServiceMaster Rapid ...	SC - November 2025 ...		1,950.00
Bill Pmt -Check	11/20/2025	24970	Snyder Radio Service,...	Transit - Repair mic o...		45.83
Bill Pmt -Check	11/20/2025	24971	SouthWest Pesticide, ...			76.26
Bill Pmt -Check	11/20/2025	24972	St Catherine Hospital	SC - MOW October 2...		10,704.00
Bill Pmt -Check	11/20/2025	24973	Stary, Len.	Transit - Reimburse f...		36.35
Bill Pmt -Check	11/20/2025	24974	Tatro Plumbing Co., Inc.			358.03
Bill Pmt -Check	11/20/2025	24975	Taylor Hardware & W...	23620		1.62
Bill Pmt -Check	11/20/2025	24976	Thryv	Transit - Yellow Page...		50.75
Bill Pmt -Check	11/20/2025	24977	UniFirst Corporation	734390		59.03
Liability Check	11/21/2025	EFT	AFLAC			113.23
Liability Check	11/21/2025	EFT	EFTPS	48-0867950		7,580.90
Liability Check	11/21/2025	EFT	Kansas Department of...	036-480867950F01		1,011.00
Liability Check	11/21/2025	EFT	Vision Care Direct	480867950		60.00
Liability Check	11/21/2025	EFT	American Funds			1,612.69
Liability Check	11/21/2025	EFT	American Funds			781.24
Bill Pmt -Check	11/21/2025	EFT	First Nat'l Bank of Om...	9701		1,342.42
Bill Pmt -Check	11/21/2025	EFT	Philadelphia Insuranc...	80784642		60,796.00
Bill Pmt -Check	11/24/2025	EFT	Chase Ink Business U...	SC *1249		889.45
Bill Pmt -Check	11/24/2025	EFT	First Nat'l Bank of Om...	SC 9934		269.52
Bill Pmt -Check	11/25/2025	EFT	Century Business Tec...	Transit Copier - Annu...		3,392.97
Bill Pmt -Check	11/25/2025	EFT	WEX Fleet Universal	0496-00-721997-5		6,670.59
Bill Pmt -Check	11/26/2025	EFT	Staples Business Credit			466.91
Bill Pmt -Check	11/26/2025	EFT	O'Reilly Auto Parts	Transit - AC / Heater ...		42.36
Total 10000 · WSB Checking					0.00	213,408.73
21000 · Credit Card Liabilities						
21011 · Chase VISA (Senior Center)						
Credit Card Charge	11/24/2025	08957G	Sam's Club	SC - Food for Kibbles...		96.01
Credit Card Charge	11/24/2025	05929G	Sam's Club	SC - 500 clamshells		71.92
Credit Card Charge	11/24/2025	00482G	Sam's Club	FCT - Air freshners		108.73
Credit Card Charge	11/24/2025	103592...	Sam's Club	SC - 1,875 clamshells		245.52
Credit Card Charge	11/24/2025	103606...	Sam's Club	SC - Toner for compu...		92.60
Credit Card Charge	11/24/2025	092343...	Kansas Secretary of S...	FCT - Letter of Good ...		10.00
Credit Card Charge	11/24/2025	328924...	Zoom Video Communi...	FCCA - Zoom Membe...		17.42
Credit Card Charge	11/24/2025	103680...	Sam's Club	SC - Tri-fold paper to...		60.97
Credit Card Charge	11/24/2025	103680...	Sam's Club	SC - Garbage bags		186.28
Total 21011 · Chase VISA (Senior Center)					0.00	889.45
21001 · VISA (Senior Center)						
Credit Card Charge	11/24/2025	838030	Dillons	SC - Milk for Nutrition		14.72
Credit Card Charge	11/24/2025	230518	Dillons	MOW - Fuel		24.00
Credit Card Charge	11/24/2025	848779	Dillons	SC - Milk for Nutrition		31.28
Credit Card Charge	11/24/2025	362540	Dillons	MOW - Fuel		24.00
Credit Card Charge	11/24/2025	288787	Dillons	SC - Supplies for me...		19.17
Credit Card Charge	11/24/2025	208356	Postmaster	SC - Postage to retur...		4.14
Credit Card Charge	11/24/2025	934339	Dillons	SC - Milk for Nutrition		27.40
Credit Card Charge	11/24/2025	396524	Sam's Club	SC - Supplies for Hall...		77.35
Credit Card Charge	11/24/2025	896574	Sam's Club	MOW - Treats for MO...		21.45
Credit Card Charge	11/24/2025	694716	Dillons	MOW - Fuel		26.01
Total 21001 · VISA (Senior Center)					0.00	269.52
21002 · VISA (Transit)						
Credit Card Charge	11/21/2025	287523	Sam's Club	FCT - Office Supplies...		736.90
Credit Card Charge	11/21/2025	Z8PDX...	Column Software PBC	FCT - Public Notice f...		29.92
Credit Card Charge	11/21/2025	661-87...	Amazon Prime	FCT - Toilet Paper		80.52
Credit Card Charge	11/21/2025	25-061...	Indeed	FCCA - Advertising fo...		495.08
Total 21002 · VISA (Transit)					0.00	1,342.42
Total 21000 · Credit Card Liabilities					0.00	2,501.39
TOTAL					0.00	215,910.12



FCT MONTHLY REPORT

November 2025

City Link	Mini Bus
3468	847

November	2025
11	Veteran's Day closed
12	RCDC Presentation
20	KDOT 5311 due
27-28	Thanksgiving

December	2025
03	CTD Meeting
16	FTC Meeting cancelled
18	FCCA Board Meeting
24 - 25	Christmas
31	½ day New Year's Eve

Grant submitted – unknown right now if Dodge will be with us in 2027 or not

Needing Assistant Director – waiting until grant reward is announced

Logo space sold to radio stations

Joseph D Hopkins
Finney County Transit Director



Finney County Committee on Aging
Hilary Whiteley, Interim Executive Director
December 18, 2025
November Report

Activities Report:

- We had a Quilts of Valor presentation on November 10th. 8 veterans received hand made quilts. If you've never been to a Quilts of Valor presentation, I encourage you to come sometime. It is so special to hear each veteran's story and see all the beautiful quilts.
- We distributed Commodities on November 26th to 33 households. A big thank you to Real Men Real Leaders who helped pick up food as well as deliver boxes for us.

Transit:

- Joe worked very hard on both the reimbursement and 2027 grant for KDOT. Reimbursement was due on the 15th and grant was due the 20th. Kudos to Joe for completing all the required reports!

Miscellaneous

- Medicare Part D open enrollment started October 15th. I met with 17 individuals in November.
- Met with The Architect team and members of Crossland Construction to start working on marketing ideas.
- Had Simple IRA and Aflac representatives here on the 19th and 25th for open enrollment.
- Nathan and Mr. Unruh came in while we were closed for Veteran's Day to continue work on the LED transition project.

Est. Total Current Dept. <u>Base Pay Only</u>	\$1,006,079.95	Est. Total Current Dept. <u>Differential Pay Only</u>	#VALUE!	Est. Total Current Dept. <u>Total Pay</u>	#VALUE!	c. Employees - Projected COLA Increase %	0.000%	Total Dept. Proj. COLA Increase \$	\$0.00	e. Employees - Projected Performanc e (P4P/Merit) Increase %	3.000%	Total Dept. Proj. P4P Increase \$	30,182.40
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Finney County Committee on Aging

2026 HOLIDAYS

- Thursday, January 1 – New Year's Day
- Monday, May 25 – Memorial Day
- Friday, July 3 – Independence Day
- Monday, September 7 – Labor Day
- Wednesday, November 11 – Veteran's Day
- Thursday, November 26 – Thanksgiving Day
- Friday, November 27 – Day After Thanksgiving
- Thursday, December 24 – Christmas Eve Day
- Friday, December 25 – Christmas Day

2026 Early Close Dates and Times

- Wednesday, November 25, 1:00 pm close

2026 HOLIDAYS (Not Observed)

- Monday, January 19 – Martin Luther King, Jr. Day
- Monday, February 16 – Presidents Day
- Friday, June 19 – Juneteenth National Independence Day
- Monday, October 12 – Columbus Day

2026 BOARD MEETING DATES

(1:30 – 3:30 pm on the 3rd Thursday of each month)

- Thursday, January 15, 2026, 1:30 – 3:30 pm
- Thursday, February 19, 2026, 1:30 – 3:30 pm
- Thursday, March 19, 2026, 1:30 – 3:30 pm
- Thursday, April 16, 2026, 1:30 – 3:30 pm
- Thursday, May 21, 2026, 1:30 – 3:30 pm
- Thursday, June 18, 2026, 1:30 – 3:30 pm
- Thursday, July 16, 2026, 1:30 – 3:30 pm
- Thursday, August 20, 2026, 1:30 – 3:30 pm
- Thursday, September 17, 2026, 1:30 – 3:30 pm
- Thursday, October 15, 2026, 1:30 – 3:30 pm
- Thursday, November 19, 2026, 1:30 – 3:30 pm
- Thursday, December 17, 2026, 1:30 – 3:30 pm

To those it concerns:

As of December 10, 2025 I would tender my resignation as a member of the Board of Directors for the Finney County Senior Center. It was a privilege and an honor to be asked to serve on this board. I apologize for not asking more questions and truly understanding the scope of work that this board deals with.

My own schedule, which became busier due to some unforeseen circumstances, does not allow me to participate fully in the activities of a board member devoted to serving the community.

It has been a privilege to get to know some of you in the limited time I have been there. I pray for good fortune for all of you as you endeavor to make our community one where all prosper and grow!

Sincerely yours,

A handwritten signature in cursive script that reads "Von Hunn". The signature is written in black ink and is positioned above the printed name.

Von Hunn