

Finney County Committee on Aging
Senior Center of Finney County, Meeting Room
907 North 10th, Garden City, Ks. 67846

AGENDA
THURSDAY, February 20, 2025
1:30 p.m.

INVOCATION..... Nathan Haeck
CALL TO ORDER..... Nathan Haeck
INSTALL NEW BOARD MEMBER..... Patti Thummel

APPROVAL OF AGENDA

PUBLIC COMMENT..... Public

SENIOR LIAISON COMMENTSTom Howard

CONSENT AGENDA:

1. Approval of January 30, 2025 minutes.
2. Staff reports for January 2025.

TREASURER'S REPORT..... Hilary Whiteley

TRANSIT DIRECTOR'S REPORT..... Abby Powell

EXECUTIVE DIRECTOR'S REPORT..... Patti Thummel

OLD BUSINESS:

1. Update on Sign..... Patti Thummel
2. Meal Packaging System..... Caroline Casper

NEW BUSINESS:

FCCA: Questions and Comments

Nathan-
Rick-
Jennifer-
Carol-
Kathy-
Kelly-
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 which is deemed confidential. We will reconvene into open meeting in the _____ Room at _____ pm".

ADJOURNMENT

Next FCCA meeting will be Thursday, March 20, 2025.

FINNEY COUNTY COMMITTEE ON AGING

Minutes for January 30, 2025

FCCA PRESENT

Kelly Munyan
Carol Hauschild

Kathy Pool
Nathan Haeck

STAFF PRESENT

Hilary Whiteley
Abby Powell
Marty Dinkel

Monica Hilburn
Patti Thummel
Maria Murray

Absent: Von Hunn, Rick Van Meter, Jennifer Mongeau
County Commissioner: Larry Jones
Guest(s): Tom Howard – Senior Liaison

INVOCATION

CALL TO ORDER:

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

PUBLIC COMMENT:

None.

2025 FCCA OFFICER ELECTIONS:

Carol nominated Nathan to be Chair. Kelly seconded. Motion carried.
Nathan nominated Carol to be Vice Chair. Kathy seconded. Motion carried.
Nathan nominated Kelly to be Secretary. Carol seconded. Motion carried.
Nathan nominated Jennifer to be Treasurer. Kelly seconded. Motion carried.

CONSENT AGENDA:

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

TREASURER'S REPORT:

December 2024 reports attached. Carol moved to accept the treasurer's reports. Kathy seconded. Motion carried.

TRANSIT REPORT:

Abby Powell: Report attached.

DIRECTOR'S REPORT:

Patti Thummel: Report attached.

OLD BUSINESS:

1. **Update on Sign:** Tabled until next meeting.
2. **Meal Packaging System:** Tabled until next meeting.

NEW BUSINESS:

1. Committee Appointments:

RSVP – Kathy

Meals on Wheels/Nutrition – Carol

Transit – Kelly, Nathan

Building – Rick, Jennifer, Von

2. Banking Resolution: Carol moved to approve the banking resolution. Kathy seconded. Motion carried.

3. Winter Weather Policy: Tabled until next meeting where it will be in the consent agenda.

FCCA QUESTIONS AND COMMENTS:

Nathan – Appreciate everyone

Rick – n/a

Jennifer – n/a

Carol – None

Kathy – None

Kelly – None

Von – n/a

PUBLIC QUESTIONS AND COMMENTS:

Tom asked about the flagpole at the Senior Center.

Marty thanked everyone for their help with Santas for Seniors.

ANNOUNCEMENTS:

Next FCCA Board meeting will be on Thursday, February 20th, 2025, at 1:30pm.

ADJOURNMENT:

Carol moved to adjourn at 2:13pm. Kelly seconded. Motion carried.

Respectfully submitted,

Nathan Haeck

Kelly Munyan

INSTALLATION OF NEW BOARD MEMBERS

The Finney County Committee on Aging, Inc. is a committee of citizens from Finney County, Kansas, which have been appointed by and serve at the pleasure of the Finney County Board of Commissioners whose purpose is to faithfully execute the by-laws of the Committee in order to enrich, educate and serve the Senior Citizens of Finney County.

You have been appointed to the Finney County Committee on Aging because the County Commissioners believe you to be their worthy representative. They believe you to possess the qualities of leadership which will embrace and carry out their vision.

Appointment to this Board is both an honor and privilege, and with this privilege comes personal and organizational responsibilities. In accepting this position on the Board you are making a commitment both to serve and to lead this Board according to our shared values and principles.

Do you so commit?

Answer: "I Will."

Will you each work in united effort toward the fulfillment of our by-laws in the service of senior citizens of Finney County?

ANSWER "I Will."

The present and the future of the Finney County Committee on Aging now rest on your beliefs and abilities, your commitment and powers of implementation.

Members of the Finney County Committee on Aging, here are your new members for the coming three years. They will need your encouragement and support. Do you pledge them your loyalty, your cooperation, in the names of the senior citizens of this community?

ALL MEMBERS ANSWER "I Will."

With full commitment and a bond of trust established by this ceremony you are now duly installed as members of the Finney County Committee on Aging. Welcome.



January 2025

Meals on Wheels Program

In January we successfully delivered 2050 meals over 22 operational days, we also made 260 sack lunches for their Saturday Sack Lunches. This service was provided at a cost of \$9,840 to Common Sprit. 813 meals were delivered to 37 low-income clients.

Our dedicated delivery partners for the month include RSVP, Southern Baptist Church (3 Weeks). Without the outstanding support of the volunteers our meals would not be successfully delivered.

New Business

January 15, 2025. The Garden City Eldercare/ Friendship meal council was re-established. By-Laws were reviewed and adopted by the council. Official officers were elected and voted in by the council.

Chair Carol Hauschild

Vice Chairman, Tommie Towns

Secretary Brin Rough

Other members include

Karen Louk, Glen and MaryEllen Wood, Darell Hauschild, and Verlene Koons

Meetings will be held on the 2nd Tuesday of the month at 12:30. Everyone is welcome.

Old Business

Oliver Machine is on hold until March.



Friendship Meal Data

Number of Meals Served: 1260 @ a cost of \$4.80 Cost to Common Sprit was \$6,048

Days of Operation: 22

Average Meals Served Daily: 57

We have noticed that our numbers on Friday's have dropped drastically.

We will be starting a contest in February. Bring a friend and have a chance to win a weekly prize.

Respectfully submitted,

Caroline Casper

RSVP
January 2025

Staff and volunteers were busy preparing for the tax season. Anyone who is a Site Coordinator, Preparer or Quality Reviewer must be certified in: Code of Conduct, Intake/Interview, Basic and Advanced certifications. Certifications are a requirement by the IRS and completed through Link & Learn. The IRS provides the software we use. Once again we are a virtual-drop off site. We will start preparing returns in the first part of February.

I completed the mid-year report for United Way, W-2's and all other year-end tax documents were completed and submitted. I corrected the SF 425 and amended the Financial Policies to complete recommendations for our Audit/Compliance review.

Volunteers made 190 cards for the nursing home residents, collated mailings for Senior Center, High Plains Public Radio and Trinity Lutheran Church. The "Cookie Brigade" baked 36 dozen cookies for our first responders. Delivered Meals on Wheels the Week of the 27th and picked up commodities.

Marty Dinkel

RSVP Director

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

	<u>Jan 31, 25</u>	<u>Jan 31, 24</u>
ASSETS		
Current Assets		
Checking/Savings		
10000.7 · WSB - Nutrition	10,087.02	9,740.51
10000.6 · WSB - Beeline	0.00	23,032.86
10000.5 · WSB - Programming	164,695.51	159,037.70
10000.4 · WSB - City Link	124,100.74	118,029.31
10000.3 · WSB - Mini Bus	227,973.89	218,334.10
10000.2 · WSB - Meals on Wheels	27,763.14	56,439.89
10000.1 · WSB - Operating	1,009,249.52	1,019,143.27
10000 · WSB Checking	266,728.47	208,900.02
10100 · Petty Cash	329.08	329.08
Total Checking/Savings	<u>1,830,927.37</u>	<u>1,812,986.74</u>
Total Current Assets	<u>1,830,927.37</u>	<u>1,812,986.74</u>
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	42,466.08	40,627.07
16400 · Vehicles	789,373.94	285,283.51
Total Fixed Assets	<u>2,481,409.75</u>	<u>1,974,060.31</u>
TOTAL ASSETS	<u><u>4,312,337.12</u></u>	<u><u>3,787,047.05</u></u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Credit Cards		
21000 · Credit Card Liabilities	634.35	0.00
Total Credit Cards	634.35	0.00
Other Current Liabilities		
22000 · Deferred revenues	231,874.23	197,133.22
24000 · Payroll Liabilities	743.44	1,173.60
Total Other Current Liabilities	<u>232,617.67</u>	<u>198,306.82</u>
Total Current Liabilities	<u>233,252.02</u>	<u>198,306.82</u>
Total Liabilities	233,252.02	198,306.82
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	81,054.10	11,353.05
Total Equity	<u>4,079,085.10</u>	<u>3,588,740.23</u>
TOTAL LIABILITIES & EQUITY	<u><u>4,312,337.12</u></u>	<u><u>3,787,047.05</u></u>

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

January 2025

	SC	MOW	Nutrition	FCT	TOTAL	
	Jan 25	Jan 25	Jan 25	Jan 25	Jan 25	Jan 24
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	0.00	40,166.67	0.00	171,823.74	211,990.41	131,378.34
41000 · Local Match	0.00	0.00	0.00	535.00	535.00	205.00
47200 · Program Income	120.00	6,027.10	0.00	2,826.14	8,973.24	8,288.51
43500 · Donation / Memorial Income	1,173.00	6,832.50	0.00	0.00	8,005.50	6,276.96
44000 · Other Revenue (Nonmatch)	3,551.12	82.28	29.90	1,033.46	4,696.76	4,363.45
Total Income	4,844.12	53,108.55	29.90	176,218.34	234,200.91	150,512.26
Gross Profit	4,844.12	53,108.55	29.90	176,218.34	234,200.91	150,512.26
Expense						
60000 · Payroll Expenses	8,981.48	8,167.87	6,305.86	105,328.90	128,784.11	89,765.82
60900 · Advertising	0.00	0.00	0.00	114.20	114.20	515.00
62100 · Contract Services	150.00	0.00	0.00	0.00	150.00	17,386.80
62800 · Facilities and Equipment	4,344.27	25.03	0.00	5,878.43	10,247.73	8,656.32
63000 · Office Expenses	688.08	0.00	0.00	404.81	1,092.89	796.34
64000 · Vehicle Related Expenses	33.00	81.22	0.00	8,546.53	8,660.75	11,776.69
65000 · Communications	21.70	26.25	18.20	574.32	640.47	750.91
65100 · Other Types of Expenses	975.00	10.40	41.60	80.00	1,107.00	7,308.28
66000 · Dept. Expenses	599.91	1,563.15	186.60	0.00	2,349.66	2,203.05
Total Expense	15,793.44	9,873.92	6,552.26	120,927.19	153,146.81	139,159.21
Net Ordinary Income	-10,949.32	43,234.63	-6,522.36	55,291.15	81,054.10	11,353.05
Net Income	-10,949.32	43,234.63	-6,522.36	55,291.15	81,054.10	11,353.05

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

	SC	MOW	Nutrition	FCT	TOTAL	
	Jan 25	Jan 25	Jan 25	Jan 25	Jan 25	Jan 24
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	0.00	40,166.67	0.00	171,823.74	211,990.41	131,378.34
41000 · Local Match	0.00	0.00	0.00	535.00	535.00	205.00
47200 · Program Income	120.00	6,027.10	0.00	2,826.14	8,973.24	8,288.51
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Net Income	-10,949.32	43,234.63	-6,522.36	55,291.15	81,054.10	11,353.05

Finney County Committee on Aging, Inc.

Monthly Expenditures Detail

January 2025

Type	Date	Num	Name	Memo	Debit	Credit
10000 - WSB Checking						
Liability Check	01/02/2025		QuickBooks Payroll Ser...	Created by Payroll Serv...		30,809.10
Liability Check	01/03/2025	EFT	EFTPS	48-0067950		8,591.50
Liability Check	01/03/2025	ACH	Florida State Disburse...	4205000387EDR		138.46
Liability Check	01/03/2025	EFT	Kansas Department of ...	038-480067950F01		1,284.00
BB Pmt - Check	01/06/2025	ACH	A T & T	Transfr - 250521021		117.70
BB Pmt - Check	01/06/2025	EFT	O'Reilly Auto Parts	Transfr - Umy Hangers		16.82
BB Pmt - Check	01/09/2025	ACH	Black Hills Energy	Transfr - Natural Gas		92.55
BB Pmt - Check	01/09/2025	ACH	Black Hills Energy	Senior Center - Natural ...		608.23
BB Pmt - Check	01/10/2025	ACH	City of Garden City Utility	072777-002 Transfr		1,259.83
BB Pmt - Check	01/10/2025	ACH	City of Garden City Utility	070674-004 Senior Ce...		50.05
BB Pmt - Check	01/10/2025	ACH	City of Garden City Utility	070673-001 Senior Ce...		1,190.77
BB Pmt - Check	01/10/2025	ACH	City of Garden City Utility	070672-001 Senior Ce...		41.57
BB Pmt - Check	01/11/2025	9044	St Catherine Hospital	Senior Center - Nurse ...		150.00
Liability Check	01/16/2025		QuickBooks Payroll Ser...	Created by Payroll Serv...		28,358.04
BB Pmt - Check	01/16/2025	ACH	Cox Communications	Transfr - 101/25-101/2...		423.35
Liability Check	01/17/2025	EFT	EFTPS	Senior Center - 101/25...		31.47
Liability Check	01/17/2025	EFT	EFTPS	48-0067950		8,304.74
Liability Check	01/17/2025	EFT	Kansas Department of ...	038-480067950F01		1,258.00
Liability Check	01/17/2025	ACH	Florida State Disburse...	4205000387EDR		138.46
Liability Check	01/17/2025	EFT	Vision Care Direct	480667950		60.00
Liability Check	01/17/2025	EFT	American Funds			2,782.46
Liability Check	01/17/2025	EFT	American Funds			1,263.76
Liability Check	01/17/2025	EFT	AFLAC			557.62
Liability Check	01/17/2025	EFT	Kansas Employment Se...	154603		182.47
Liability Check	01/17/2025	EFT	AFLAC Doctor	AF00023703		128.63
BB Pmt - Check	01/22/2025	24699	A & W Lawn Care LLC	Senior Center - Lawn C...		300.00
BB Pmt - Check	01/22/2025	24700	Bald's Cleaning	Transfr - 2 Week Clean...		540.00
BB Pmt - Check	01/22/2025	24701	Buckley Chiropractic P.A.	Transfr - Driver Physica...		60.00
BB Pmt - Check	01/22/2025	24702	Cherry Door Company	Transfr - Garage door r...		704.30
BB Pmt - Check	01/22/2025	24703	Diamond Coach	Transfr - Vehicle 46		143,800.00
BB Pmt - Check	01/22/2025	24704	DJ's Lock & Key LLC			380.88
BB Pmt - Check	01/22/2025	24705	Energy Management Sy...	Transfr - Repair floor he...		375.28
BB Pmt - Check	01/22/2025	24707	Garden City Telegram	3785		65.60
BB Pmt - Check	01/22/2025	24708	Garden City Tire Center...	Transfr - Tire Repair		29.98
BB Pmt - Check	01/22/2025	24708	Kansas Truck Equipme...	Transfr - Marker Light		76.17
BB Pmt - Check	01/22/2025	24709	Overhead Door Co. of G...	FCT - Put ball back on ...		129.65
BB Pmt - Check	01/22/2025	24710	Schiffelbein Auto Repa...	FCT - Toilet cleaner		624.97
BB Pmt - Check	01/22/2025	24711	Service Janitorial Supp...	SC - Janitorial Contract...		1,950.00
BB Pmt - Check	01/22/2025	24712	ServiceJanitorial Rapid R...			76.26
BB Pmt - Check	01/22/2025	24713	SouthWest Pesticide, Inc.			164.76
BB Pmt - Check	01/22/2025	24714	Taylor True Value Hard...	23620		47.50
BB Pmt - Check	01/22/2025	24715	Thryv	Transfr - Yellow Pages ...		59.18
BB Pmt - Check	01/22/2025	24716	UniFirst Corporation	734390		8,513.49
BB Pmt - Check	01/29/2025	EFT	WEST First Universal	0496-00-721997-5		480.00
BB Pmt - Check	01/29/2025	EFT	Risk Administration Ser...	WC020-0042206-2018A		44.61
BB Pmt - Check	01/29/2025	EFT	O'Reilly Auto Parts	Transfr - Switches, Res...		30,655.66
Liability Check	01/30/2025		QuickBooks Payroll Ser...	Created by Payroll Serv...		138.46
Liability Check	01/31/2025	ACH	Florida State Disburse...	4205000387EDR		1,320.07
Liability Check	01/31/2025	EFT	American Funds			625.82
Liability Check	01/31/2025	EFT	American Funds			8,804.50
Liability Check	01/31/2025	EFT	EFTPS	48-0067950		1,339.00
Liability Check	01/31/2025	EFT	Kansas Department of ...	038-480067950F01		575.00
BB Pmt - Check	01/31/2025	24717	Bald's Cleaning	Transfr - 2 Week Clean...		42,850.43
BB Pmt - Check	01/31/2025	24718	Diamond Coach	Transfr - Sales tax for v...		1,052.62
BB Pmt - Check	01/31/2025	24719	Energy Management Sy...	Transfr - Repair floor he...		400.00
BB Pmt - Check	01/31/2025	24720	Garden City Area Cham...	Business Level Hembe...		38.13
BB Pmt - Check	01/31/2025	24721	Garden City Tire Center...	Transfr - Tire Repafr		134.88
BB Pmt - Check	01/31/2025	24722	Pringle Fire Coffee	Senior Center - Coffee		1,013.67
BB Pmt - Check	01/31/2025	24723	Schiffelbein Auto Repa...			2,903.08
BB Pmt - Check	01/31/2025	EFT	First Natl Bank of Omaha	SC 9934		674.56
BB Pmt - Check	01/31/2025	EFT	Chese Ink Business Uni...	SC *1249		
Total 10000 - WSB Checking					0.00	338,413.63
21000 - Credit Card Liabilities						
21011 - Chase VISA (Senior Center)						
Credit Card Charge	01/31/2025	03073G	Sam's Club	SC - Ice Melt		39.32
Credit Card Charge	01/31/2025	889-91...	Amazon Prime	SC - MOW & Nutrition ...		41.38
Credit Card Charge	01/31/2025	287812...	Zoom Video Communic...	FCCA - Zoom Member...		17.42
Credit Card Charge	01/31/2025	102513...	Sam's Club	SC - 2.250 clamshells, ...		337.56
Credit Card Charge	01/31/2025	01679G	Sam's Club	SC - 500 clamshells		74.00
Credit Card Charge	01/31/2025	102525...	Sam's Club	SC - Office supplies, B...		295.15
Credit Card Charge	01/31/2025	233-14...	Amazon Prime	SC - Mos heads, Ink		50.08
Credit Card Charge	01/31/2025	772-97...	Amazon Prime	SC - Bloodborne patho...		20.65
Total 21011 - Chase VISA (Senior Center)					0.00	674.96
21001 - VISA (Senior Center)						
Credit Card Charge	01/31/2025	362394	Dillons	MOW - Fuel		20.02
Credit Card Charge	01/31/2025	174455	Dillons	SC - M&M for Nutrition		18.55
Credit Card Charge	01/31/2025	394346...	Occupational Health Ser...	SC - Drug Test for emp...		52.00
Credit Card Charge	01/31/2025	365337	Walmart	SC - Snacks for Christ...		29.70
Credit Card Charge	01/31/2025	764481	Dillons	SC - Fuel for Christma...		33.00
Credit Card Charge	01/31/2025	969708	Dillons	MOW - Christmas froz...		348.49
Credit Card Charge	01/31/2025	390320	Dillons	SC - M&M and napkins		33.33
Credit Card Charge	01/31/2025	113558	Dillons	FCCA - Gift cards for s...		875.00
Credit Card Charge	01/31/2025	903941	Black Bear Diner	FCCA - Gift cards for s...		75.00
Credit Card Charge	01/31/2025	Missing...	Oasis Car Wash	MOW - Car wash & fuel		39.20
Credit Card Charge	01/31/2025	328124	Dillons	FCCA - Gift card for st...		25.00
Credit Card Charge	01/31/2025	118559	Dillons	SC - SC Christmas par...		40.80
Credit Card Charge	01/31/2025	596736	Dillons	MOW - Frozen meals f...		391.24
Credit Card Charge	01/31/2025	130304	Walmart	SC - Supplies for SC C...		394.53
Credit Card Charge	01/31/2025	124196	Dillons	SC - MOW and Nutritio...		79.83
Credit Card Charge	01/31/2025	180848	Dillons	MOW - Frozen meals f...		113.76
Credit Card Charge	01/31/2025	739408	Dillons	MOW - Frozen meals f...		33.52
Credit Card Charge	01/31/2025	Missing...	Dillons	MOW - Fuel		22.00
Total 21001 - VISA (Senior Center)					0.00	2,903.08
21002 - VISA (Transfr)						
Credit Card Charge	01/31/2025	529029	Sam's Club	FCT - Tissues, cleaner		65.26
Credit Card Charge	01/31/2025	137874	Sam's Club	FCT - Batteries, bowls...		108.25
Credit Card Charge	01/31/2025	144088	Walmart	FCT - Windex, fly swat...		43.17
Credit Card Charge	01/31/2025	862955	The Home Depot	FCT - New thermostat f...		54.43
Credit Card Charge	01/31/2025	584456...	Stanlon Wholesale Elec...	FCT - Parts to repair flo...		213.43
Credit Card Charge	01/31/2025	330641...	United States Flag Store	FCT - Kansas flag		45.89
Credit Card Charge	01/31/2025	330641...	United States Flag Store	FCT - American flag		103.92
Total 21002 - VISA (Transfr)					0.00	634.35
Total 21000 - Credit Card Liabilities					0.00	4,411.97
TOTAL					0.00	342,825.60

Finney County Committee on Aging
Patti Thummel, Executive Director
January, 2025 Report

Activities

- January was pretty much a Blah! month with the holidays, sickness and weather. Regular activities continued as schedule with low attendance.
- Commodities were distributed on January 22 with 31 boxes going out.

Building

- Tatro's was called to fix a toilet in the ladies' bathroom.
- I called both the sign companies Darrin from Sign Pro had given me. Commercial Sign Co. out of Colby said they wouldn't come all the way to Garden City unless they had other signs in the area which they didn't. Lumineo Signs in Dodge City came out and looked and measured but he said there is no way to wrap the existing sign. With the way it's built with all the holes and the way it hangs on the pole he said the wind would have it torn up in no time. His suggestion was the same as Darrin's use the outside walls or the roof over-hang to hang signage.
- Pro-Tech came and sprayed all the cracks and islands to prevent weeds in the coming growing season.
- Met with Bruce Glass on the 31st

Staff

- We had several staff in both building sick with tummy issues, sinise infections and positive COVID.
- Hilary and I had several emails from Mandy with KDOT and Jill from Diamond which we are still wrapping our heads around.
- Had several meetings with key staff members throughout the month.

Respectfully submitted,

Patti Thummel