# AGENDA

**Finney County Committee on Aging, Inc.**
Finney County Senior Center Meeting Room ● 907 North 10th, Garden City, KS 67846
Thursday, July 16, 2026 ● 1:30 pm – 3:30 pm

**INVOCATION & CALL TO ORDER** ............................................................ Nathan Haeck

**APPROVAL OF AGENDA** ................................................................... Board Members

**PUBLIC COMMENT** ................................................................................ Public

**CONSENT AGENDA**
- Approval of Minutes: June 25, 2026

**TREASURER'S REPORT** ...................................................................... Hilary Whiteley

**STAFF REPORTS & INFORMATIONAL UPDATES**

RSVP Director Report ......................................................................... Marty Dinkel
Client Services Director Report ........................................................... Caroline Casper
Transit Director Report ......................................................................... Joe Hopkins
Executive Director's Report .................................................................. Alissa Rankin

**OLD BUSINESS** ............................................................................ Alissa Rankin & Other
- UPDATE: Association & Carpet Request/Quote
- Painting Offices

**NEW BUSINESS** ........................................................................... Alissa Rankin & Other

**FCCA QUESTIONS & COMMENTS**
- Nathan
- Carol
- Jennifer
- Kathy
- Kelly
- Shelley
- Verlene
- Commissioner Schultz

**ANNOUNCEMENTS**

**EXECUTIVE SESSION**
"Mister Chairperson, I move to 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. We welcome ______________________."

**ADJOURNMENT**

# FINNEY COUNTY COMMITTEE ON AGING

Minutes for June 25, 2026

| FCCA PRESENT | | STAFF PRESENT | |
|---|---|---|---|
| Jennifer Mongeau | Kathy Pool | Hilary Whiteley | Joe Hopkins |
| Carol Hauschild | Kelly Munyan | Alissa Rankin | Caroline Casper |
| Shelley Stroup | | Don Nevin | |
| Verlene Kunz | | | |

Absent: Nathan Haeck
County Commissioner: Gerry Schultz
Guest(s): Mary Ellen Woods

**INVOCATION**

**CALL TO ORDER:**

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

**APPROVAL OF AGENDA:**

Carol moved to approve the agenda with the following changes: Add New Business #2: Pro Cut bid. Kathy seconded. Motion carried.

**PUBLIC COMMENT:**

None

**CONSENT AGENDA:**

Tabled until next meeting.

**TREASURER'S REPORT:**

May 2026 reports attached. Carol moved to accept the treasurer's reports. Shelley seconded. Motion carried.

**TRANSIT REPORT:**

Joe Hopkins: Report attached.

**EXECUTIVE DIRECTOR'S REPORT:**

Alissa Rankin: Report attached.

**OLD BUSINESS:**

1. **Association & Carpet Request/Quote:** Kathy moved to approve estimate #11391 plus sales tax from L&L Floor Covering and Association will pay for estimate #11390 plus sales tax. Verlene seconded. Motion carried.

**NEW BUSINESS:**

1. **Painting Offices:** Tabled until next meeting.
2. **Pro Cut Bid:** Carol moved to approve the bid from Pro Cut and give Alissa freedom to accept a lower-priced bid, if comparable. Kathy seconded. Motion carried.

**FCCA QUESTIONS AND COMMENTS:**

Nathan – n/a
Carol – None
Jennifer – None
Kathy – None
Kelly – None
Shelley – None
Verlene – None
Commissioner Schultz – None

**ANNOUNCEMENTS:**

Next FCCA Board meeting will be on Thursday, July 16th, 2026, at 1:30pm.

**EXECUTIVE SESSION:**

Kathy moved to go into Executive Session to discuss matters of non-elected personnel performance or salary which are deemed confidential. Board members plus Hilary, Alissa, and Joe will be in Executive Session. The open meeting shall reconvene in the Blue Room at 3:10pm. Carol seconded. Motion carried.
Kathy moved to return to open meeting. Carol seconded. Motion carried.
Open Session: 3:10pm.
Verlene moved to approve bonuses for each employee currently employed in the amount of $8.00 per hour worked during the payroll dates of July 1, 2025, and June 30, 2026. Jennifer seconded. Motion carried.

**ADJOURNMENT:**

Carol moved to adjourn at 3:12pm. Kathy seconded. Motion carried.

Respectfully submitted,

______________________________ ______________________________

Nathan Haeck Carol Hauschild

# Finney County Committee on Aging, Inc.
## Balance Sheet
As of June 30, 2026

| | Jun 30, 26 | Jun 30, 25 |
|---|---|---|
| **ASSETS** | | |
| **Current Assets** | | |
| **Checking/Savings** | | |
| 10000.8 · WSB - CD (5month) | 92,042.62 | 0.00 |
| 10000.7 · WSB - Nutrition | 10,596.91 | 10,232.94 |
| 10000.5 · WSB - Programming | 173,020.54 | 167,078.09 |
| 10000.4 · WSB - City Link | 130,373.76 | 125,896.04 |
| 10000.3 · WSB - Mini Bus | 239,497.48 | 231,271.88 |
| 10000.2 · WSB - Meals on Wheels | 29,166.50 | 28,164.78 |
| 10000.1 · WSB - Operating | 1,004,243.14 | 1,125,652.12 |
| 10000 · WSB Checking | 108,834.28 | 337,448.14 |
| 10100 · Petty Cash | 329.08 | 329.08 |
| **Total Checking/Savings** | 1,788,104.31 | 2,026,073.07 |
| **Total Current Assets** | 1,788,104.31 | 2,026,073.07 |
| **Fixed Assets** | | |
| 15161 · Land, at cost | 717,668.12 | 717,668.12 |
| 15164 · Bldg & Outside Improvements | 914,258.28 | 914,258.28 |
| 15000 · Furniture and Equipment | 26,518.07 | 26,518.07 |
| 16400 · Vehicles | 881,369.33 | 881,369.33 |
| **Total Fixed Assets** | 2,539,813.80 | 2,539,813.80 |
| **TOTAL ASSETS** | **4,327,918.11** | **4,565,886.87** |
| **LIABILITIES & EQUITY** | | |
| **Liabilities** | | |
| **Current Liabilities** | | |
| **Accounts Payable** | | |
| 20000 · Accounts Payable | 5,700.00 | 0.00 |
| **Total Accounts Payable** | 5,700.00 | 0.00 |
| **Other Current Liabilities** | | |
| 22000 · Deferred revenues | 166,958.98 | 188,241.19 |
| 24000 · Payroll Liabilities | 2,172.51 | 406.57 |
| **Total Other Current Liabilities** | 169,131.49 | 188,647.76 |
| **Total Current Liabilities** | 174,831.49 | 188,647.76 |
| **Total Liabilities** | 174,831.49 | 188,647.76 |
| **Equity** | | |
| 31500 · Temp. Restricted Net Assets | 1,058,872.93 | 1,058,872.93 |
| 32000 · Unrestricted Net Assets | 3,076,536.66 | 2,842,764.03 |
| Net Income | 17,677.03 | 475,602.15 |
| **Total Equity** | 4,153,086.62 | 4,377,239.11 |
| **TOTAL LIABILITIES & EQUITY** | **4,327,918.11** | **4,565,886.87** |

2:23 PM
07/08/26
Accrual Basis

# Finney County Committee on Aging, Inc.
## Profit & Loss by Class - Month
### June 2026

| | SC | MOW | Nutrition | FCT | TOTAL | |
|---|---|---|---|---|---|---|
| | Jun 26 | Jun 26 | Jun 26 | Jun 26 | Jun 26 | Jun 25 |
| Ordinary Income/Expense | | | | | | |
| Income | | | | | | |
| 40000 · Grants / Contracts | 16,155.09 | 3,503.17 | 5,679.42 | 9,355.16 | 34,692.84 | 145,651.51 |
| 41000 · Local Match | 0.00 | 0.00 | 0.00 | 460.00 | 460.00 | 383.50 |
| 47200 · Program Income | 520.00 | 4,468.20 | 0.00 | 2,750.63 | 7,738.83 | 7,793.44 |
| 43500 · Donation / Memorial Income | 1,502.00 | 2,025.00 | 2,000.00 | 63,933.60 | 69,460.60 | 2,281.18 |
| 44000 · Other Revenue (Nonmatch) | 3,908.54 | 83.66 | 30.40 | 1,060.96 | 5,083.56 | 4,938.65 |
| 48095 · Gain / Loss Sale of Assets | 0.00 | 0.00 | 0.00 | 2,200.00 | 2,200.00 | 0.00 |
| Total Income | 22,085.63 | 10,080.03 | 7,709.82 | 79,760.35 | 119,635.83 | 161,048.28 |
| Gross Profit | 22,085.63 | 10,080.03 | 7,709.82 | 79,760.35 | 119,635.83 | 161,048.28 |
| Expense | | | | | | |
| 60000 · Payroll Expenses | 23,471.86 | 25,620.92 | 14,546.19 | 350,504.88 | 414,143.85 | 82,066.74 |
| 60900 · Advertising | 0.00 | 0.00 | 0.00 | 352.92 | 352.92 | 1,598.69 |
| 62100 · Contract Services | 1,257.75 | 261.30 | 261.30 | 3,048.52 | 4,828.87 | 9,486.00 |
| 62800 · Facilities and Equipment | 4,656.57 | 25.06 | 0.00 | 8,659.79 | 13,341.42 | 7,189.63 |
| 63000 · Office Expenses | 206.11 | 0.00 | 0.00 | 215.37 | 421.48 | 129.59 |
| 64000 · Vehicle Related Expenses | 0.00 | 758.57 | 0.00 | 27,987.53 | 28,746.10 | 15,169.53 |
| 65000 · Communications | 28.70 | 22.75 | 14.70 | 269.35 | 335.50 | 606.61 |
| 65100 · Other Types of Expenses | 80.00 | 0.00 | 0.00 | 2,520.62 | 2,600.62 | 210.10 |
| 66000 · Dept. Expenses | 356.16 | 243.28 | 168.68 | 0.00 | 768.12 | 236.86 |
| 68300 · Travel and Meetings | 0.00 | 0.00 | 0.00 | 618.71 | 618.71 | 0.00 |
| 69010 · Bank / Interest Fees | 25.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 |
| Total Expense | 30,082.15 | 26,931.88 | 14,990.87 | 394,177.69 | 466,182.59 | 116,693.75 |
| Net Ordinary Income | -7,996.52 | -16,851.85 | -7,281.05 | -314,417.34 | -346,546.76 | 44,354.53 |
| Other Income/Expense | | | | | | |
| Other Expense | | | | | | |
| 80100 · Capital Purchases | 0.00 | 0.00 | 0.00 | 4,742.44 | 4,742.44 | 15,187.50 |
| Total Other Expense | 0.00 | 0.00 | 0.00 | 4,742.44 | 4,742.44 | 15,187.50 |
| Net Other Income | 0.00 | 0.00 | 0.00 | -4,742.44 | -4,742.44 | -15,187.50 |
| **Net Income** | **-7,996.52** | **-16,851.85** | **-7,281.05** | **-319,159.78** | **-351,289.20** | **29,167.03** |

# Finney County Committee on Aging, Inc.
## Profit & Loss by Class - YTD
### January through June 2026

| | SC | MOW | Nutrition | FCT | TOTAL | |
|---|---|---|---|---|---|---|
| | Jan - Jun 26 | Jan - Jun 26 | Jan - Jun 26 | Jan - Jun 26 | Jan - Jun 26 | Jan - Jun 25 |
| Ordinary Income/Expense | | | | | | |
| Income | | | | | | |
| 40000 · Grants / Contracts | 99,630.54 | 93,219.02 | 34,406.52 | 679,544.62 | 906,800.70 | 888,429.76 |
| 41000 · Local Match | 0.00 | 0.00 | 0.00 | 4,752.00 | 4,752.00 | 3,152.50 |
| 47200 · Program Income | 960.00 | 26,999.03 | 0.00 | 14,979.23 | 42,938.26 | 49,883.00 |
| 43500 · Donation / Mem Inc | 43,976.65 | 20,555.25 | 2,310.00 | 63,933.60 | 130,775.50 | 326,426.18 |
| 44000 · Other Revenue | 27,332.37 | 501.13 | 182.08 | 6,402.27 | 35,934.59 | 30,722.89 |
| 48095 · Sale of Assets | 0.00 | 0.00 | 0.00 | 20,625.00 | 20,625.00 | 0.00 |
| Total Income | 171,899.56 | 141,274.43 | 36,898.60 | 790,236.72 | 1,141,826.05 | 1,298,614.33 |
| Gross Profit | 171,899.56 | 141,274.43 | 36,898.60 | 790,236.72 | 1,141,826.05 | 1,298,614.33 |
| Expense | | | | | | |
| 60000 · Payroll Expenses | 63,234.90 | 55,264.34 | 35,698.63 | 690,471.49 | 844,669.36 | 567,228.07 |
| 60900 · Advertising | 0.00 | 0.00 | 0.00 | 2,557.91 | 2,557.91 | 2,236.95 |
| 62100 · Contract Services | 2,055.43 | 56,973.30 | 261.30 | 3,159.76 | 62,449.79 | 52,140.00 |
| 62800 · Facilities and Equip | 38,716.32 | 150.99 | 0.00 | 30,547.13 | 69,414.44 | 59,149.50 |
| 63000 · Office Expenses | 6,704.19 | 290.23 | 0.00 | 4,853.69 | 11,848.11 | 9,394.43 |
| 64000 · Vehicle Related Exp | 88.46 | 1,277.18 | 0.00 | 86,203.62 | 87,569.26 | 75,756.56 |
| 65000 · Communications | 448.08 | 136.50 | 88.20 | 1,441.10 | 2,113.88 | 4,304.61 |
| 65100 · Other Types of Exp | 18,281.88 | 0.00 | 0.00 | 3,057.87 | 21,339.75 | 17,328.18 |
| 66000 · Dept. Expenses | 1,507.72 | 1,400.73 | 1,164.30 | 0.00 | 4,072.75 | 6,364.04 |
| 68300 · Travel and Meetings | 0.00 | 0.00 | 0.00 | 732.08 | 732.08 | 307.34 |
| 69010 · Bank / Interest Fees | 25.00 | 0.00 | 0.00 | 208.31 | 233.31 | 25.00 |
| Total Expense | 131,061.98 | 115,493.27 | 37,212.43 | 823,232.96 | 1,107,000.64 | 794,234.68 |
| Net Ordinary Income | 40,837.58 | 25,781.16 | -313.83 | -32,996.24 | 34,825.41 | 504,379.65 |
| Other Income/Expense | | | | | | |
| Other Expense | | | | | | |
| 80100 · Capital Purchases | 11,352.50 | 0.00 | 0.00 | 5,795.88 | 17,148.38 | 28,777.50 |
| Total Other Expense | 11,352.50 | 0.00 | 0.00 | 5,795.88 | 17,148.38 | 28,777.50 |
| Net Other Income | -11,352.50 | 0.00 | 0.00 | -5,795.88 | -17,148.38 | -28,777.50 |
| **Net Income** | **29,485.08** | **25,781.16** | **-313.83** | **-38,792.12** | **17,677.03** | **475,602.15** |

2:29 PM
07/08/26
Accrual Basis

# Finney County Committee on Aging, Inc.
## Profit & Loss Budget vs. Actual
### January through June 2026

| | SC | MOW | Nutrition | FCT | TOTAL | | BUDGET | | |
|---|---|---|---|---|---|---|---|---|---|
| | Jan - Jun 26 | Jan - Jun 26 | Jan - Jun 26 | Jan - Jun 26 | Jan - Jun 26 | Jan - Jun 25 | Jan - Jun 26 | Budget | % of Budget |
| Ordinary Income/Expense | | | | | | | | | |
| Income | | | | | | | | | |
| 40000 · Grants / Contracts | 99,630.54 | 93,219.02 | 34,406.52 | 679,544.62 | 906,800.70 | 888,429.76 | 906,800.70 | 2,455,700.00 | 36.93% |
| 41000 · Local Match | 0.00 | 0.00 | 0.00 | 4,752.00 | 4,752.00 | 3,152.50 | 4,752.00 | 10,600.00 | 44.83% |
| 47200 · Program Income | 960.00 | 26,999.03 | 0.00 | 14,979.23 | 42,938.26 | 49,883.00 | 42,938.26 | 108,000.00 | 39.76% |
| 43500 · Donation / Mem Income | 43,976.65 | 20,555.25 | 2,310.00 | 63,933.60 | 130,775.50 | 326,426.18 | 130,775.50 | 98,195.00 | 133.18% |
| 44000 · Other Revenue | 27,332.37 | 501.13 | 182.08 | 6,402.27 | 35,934.59 | 30,722.89 | 35,934.59 | 11,745.00 | 305.96% |
| 48095 · Sale of Assets | 0.00 | 0.00 | 0.00 | 20,625.00 | 20,625.00 | 0.00 | 20,625.00 | 0.00 | 100.0% |
| 49000 · Prior Years Carryover | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,957.00 | 0.0% |
| Total Income | 171,899.56 | 141,274.43 | 36,898.60 | 790,236.72 | 1,141,826.05 | 1,298,614.33 | 1,141,826.05 | 2,741,197.00 | 41.65% |
| Gross Profit | 171,899.56 | 141,274.43 | 36,898.60 | 790,236.72 | 1,141,826.05 | 1,298,614.33 | 1,141,826.05 | 2,741,197.00 | 41.65% |
| Expense | | | | | | | | | |
| 60000 · Payroll Expenses | 63,234.90 | 55,264.34 | 35,698.63 | 690,471.49 | 844,669.36 | 567,228.07 | 844,669.36 | 1,368,612.00 | 61.72% |
| 60900 · Advertising | 0.00 | 0.00 | 0.00 | 2,557.91 | 2,557.91 | 2,236.95 | 2,557.91 | 12,500.00 | 20.46% |
| 62100 · Contract Services | 2,055.43 | 56,973.30 | 261.30 | 3,159.76 | 62,449.79 | 52,140.00 | 62,449.79 | 200,237.00 | 31.19% |
| 62800 · Facilities and Equip | 38,716.32 | 150.99 | 0.00 | 30,547.13 | 69,414.44 | 59,149.50 | 69,414.44 | 203,690.00 | 34.08% |
| 63000 · Office Expenses | 6,704.19 | 290.23 | 0.00 | 4,853.69 | 11,848.11 | 9,394.43 | 11,848.11 | 16,850.00 | 70.32% |
| 64000 · Vehicle Related Exp | 88.46 | 1,277.18 | 0.00 | 86,203.62 | 87,569.26 | 75,756.56 | 87,569.26 | 348,669.00 | 25.12% |
| 65000 · Communications | 448.08 | 136.50 | 88.20 | 1,441.10 | 2,113.88 | 4,304.61 | 2,113.88 | 12,573.00 | 16.81% |
| 65100 · Other Types of Exp | 18,281.88 | 0.00 | 0.00 | 3,057.87 | 21,339.75 | 17,328.18 | 21,339.75 | 45,976.00 | 46.42% |
| 66000 · Dept. Expenses | 1,507.72 | 1,400.73 | 1,164.30 | 0.00 | 4,072.75 | 6,364.04 | 4,072.75 | 19,500.00 | 20.89% |
| 68300 · Travel and Meetings | 0.00 | 0.00 | 0.00 | 732.08 | 732.08 | 307.34 | 732.08 | 6,590.00 | 11.11% |
| 69010 · Bank / Interest Fees | 25.00 | 0.00 | 0.00 | 208.31 | 233.31 | 25.00 | 233.31 | 0.00 | 100.0% |
| Total Expense | 131,061.98 | 115,493.27 | 37,212.43 | 823,232.96 | 1,107,000.64 | 794,234.68 | 1,107,000.64 | 2,235,197.00 | 49.53% |
| Net Ordinary Income | 40,837.58 | 25,781.16 | -313.83 | -32,996.24 | 34,825.41 | 504,379.65 | 34,825.41 | 506,000.00 | 6.88% |
| Other Income/Expense | | | | | | | | | |
| Other Expense | | | | | | | | | |
| 80100 · Capital Purchases | 11,352.50 | 0.00 | 0.00 | 5,795.88 | 17,148.38 | 28,777.50 | 17,148.38 | 506,000.00 | 3.39% |
| Total Other Expense | 11,352.50 | 0.00 | 0.00 | 5,795.88 | 17,148.38 | 28,777.50 | 17,148.38 | 506,000.00 | 3.39% |
| Net Other Income | -11,352.50 | 0.00 | 0.00 | -5,795.88 | -17,148.38 | -28,777.50 | -17,148.38 | -506,000.00 | 3.39% |
| Net Income | 29,485.08 | 25,781.16 | -313.83 | -38,792.12 | 17,677.03 | 475,602.15 | 17,677.03 | 0.00 | 100.0% |

**RSVP**
**June 2026**

**Time is actually flying by! June 30th was the end of the 1st quarter. I participated in the AmeriCorps technical assistance call. We've been busy with prep work getting ready for our recognition coming up in August.**

**Volunteers helped with mailings and filling bags for the following sites: Senior Center of Finney County, High Plains Public Radio (2), Chamber of Commerce, Meals on Wheels and Trinity Lutheran Church. The "Cookie Brigade" baked 48 dozen cookies for the first responders. They cut out classroom materials for Edith Scheuerman school.**

**Volunteers delivered Meals on Wheels the week of June 15th – 19th. They continue to serve at St Catherine Hospital, prepare tax returns or answer questions from letters tax clients have received, they made 180 greeting cards for residents at Homestead, The Cottages, GVRV and The Ranch and volunteer at their monthly placements for Finney County Humane Society, Finney County Historical Society, Senior Center of Finney County, and cleaned and labeled books for Magic Hope.**

**Marty Dinkel**
**RSVP Director**

# May 2026

## Meals on Wheels

| Number of meals | Cost | Total |
|---|---|---|
| 1740 | $4.80 | $8,352.00 |

| Number of Sack Total | Cost | Total |
|---|---|---|
| 160 | $4.80 | $ 768.00 |
| | | **Total Cost** |
| | | **$ 9,120.00** |

## Eldercare

| Number of Meals | Cost | Total |
|---|---|---|
| **1120** | $3.50 | $5,376 |

**Activities:**

It's been a calm month at the Garden City Senior Center due to family gatherings and graduations.

Movies have been well attended.

Mother's Day activity was well attended. 37 attended the event.

Our group has been working hard on getting ready for the garage sell. We have a lot of donations. Due to all the holiday donations, we will have another garage sale in September. Total Garage sale was $1300.00. The money was placed in the programing account. September's garage sale will go towards a Christmas party at the Center.

Several groups have presented and has raised awareness in health and balance , Sawka, and Amercian Senior Benefits.

**New Business**

Respectfully submitted,

*Caroline Casper*

Caroline Casper Director of Community Services

FINNEY COUNTY TRANSIT CENTER

# FCT MONTHLY REPORT

June 2026

| City Link | Mini Bus |
|---|---|
| 3878 | 1046 |

| June | 2026 |
|---|---|
| 3 | CTD Mtg |
| 16 | FCTAC Meeting |
| 18 | FCCA Board Meeting |
| 19 | New floating holiday |

| July | 2026 |
|---|---|
| 9 | BlackCat due<br>Kansas Workforce1 tour |
| 14 | FCTAC Meeting |
| 15 | FCT TERM Rating site visit |
| 16 | FCCA Board Mtg |
| 25 | Presbyterian Church – public service companies |
| 30 | Workforce1 Panel Meeting |

*Trainer position*
*Full time driver*
*Full time dispatcher*
*Part time driver?*
*Bus washer*

Joseph D Hopkins
Finney County Transit Director

# Finney County Committee on Aging
# Board of Directors Meeting

June 2026 Executive Director Report
Alissa Rankin

## Activities

- Garden City Telegram Senior Showcase Column with senior activities, menus, and senior showcase article. The Telegram shifted the days/dates that they needed my information to be sent to them. Topics include:
  - 6/4/26 – Ways to calm anxiety
  - 6/12/26 – Preventing Heat-Related Illnesses
  - 6/17/26 – No Article
  - 6/24/26 – 250th Anniversary of United States' Independence
- Southwest Kansas Area Agency on Aging (SWKAAA) – Acted as liaison between SWKAAA and Alzheimer's caregivers applying for Kansas Respite for Alzheimer's and Dementia Program (K-RAD). Scanned and forwarded documents to SWKAAA at the request of senior applicants.
- Promoting 7/28/26 workshop with the title, "Protect and Power Up Your Mobile Devices." This event will be held at 12:30 pm – 2:30 pm for anyone interested. Participants will be presented on how to prevent lost or stolen phones and electronics, using the Find My feature, passwords, and device tracking, what to do if your device is lost or stolen, easy ways to improve battery life and device performance, smart charging habits and battery-saving settings, and helpful accessories and accessibility tools. The presenter, Barbara Blevins, is from Southwest Kansas Telecommunications Access Program.

## Building

- Connected via email with a physical therapist and CEO from Greeley Health System. Offered to reconnect with recordings and basic information via email.
- Alerted organization that submitted a bid that was not accepted that FCCA has chosen to go with another organization.
- Requested a single bid from L & L Floor Covering.

## Staff

- Diane Baker has resigned and her last day with FCCA will be on 7/17.
- Efrain Lopez (A.K.A. Mr. A) was hired as Diane's replacement. His first day was on 7/6 so that he could be trained before Diane's departure.
- Worked with Joe and Hilary to determine if there is room in the 2026 budget to create two new positions: Bus washer, and CDL Trainer. Still working on job descriptions and budget to determine if this is feasible before proposing it to the Board.
- Out of office, sick on 6/24, 7/7, and worked from home on 7/10.
- Worked with Hilary and Joe to develop bonus compensation plan for all staff.
- Caroline will attend National Night Out for Finney County at East Garden Village on 8/4/26.
- One-on-ones with staff:
  - Hilary: 6/23/26, 7/9/26
  - Joe: 6/29/26, 7/8/26

- Caroline: 7/2/26
- Jess:
- Senior Center Staff Meeting
  - The 6/30 agenda included an overview of this and future meetings' purpose, staff updates including July activities, plan for August activities, and any planned out of office time, updates from leadership, staying informed on Meals on Wheels documents, rental documents, future meetings, and task assignments. Meeting notes are available upon request.
- Transit had Mini Bus 44 and City Link Bus 49, and Bus 50 (minivan) were driven in the Garden City Independence Day Parade.

## Other

- On 7/8/26, Caroline and Alissa supervised 18-year-old gentleman for community service. He worked on labeling Meals on Wheels delivery containers, and moving boxes from the office to the garage for storage.
- Commodities are projected for July, but no date(s) have been released yet.
- Continued updating draft brochure for Freedom of Information Officer on website.
- Contacted Pitney Bowes about postage meter/machine and lease. Determined cancellation fee is higher in cost that maintaining the current monthly cost. Will not renew lease in 2027.
- Worked with Century Business Technologies and Imagine IT to connect the big printer to staff computers.

## Moving Forward

- Called L & L flooring and J & M Painting and Flooring for additional carpet quotes. Included in board presentation for 6/18/26.
- Forwarded two completed KRAD re-enrollment applications and a payment inquiry to SWKAAA for senior center members.
- Updated contract for dispatch services with Dodge City Transit. Last agreement was updated in 2015.

L & L Floor Covering

112 N. Main
Garden City, KS 67846
620-275-0499

# Estimate

| Date | Estimate # |
|---|---|
| 7/8/2026 | 9168 |

| Name / Address |
|---|
| Finney Co. Senior Center<br>907 10th<br>Garden City, Ks<br>272-3620<br>Sandra 290-3064 |

| Project |
|---|
| |

| Description | Qty | Rate | Total |
|---|---|---|---|
| Carpet tile installed in the front Air Lock with new base | | 0.00 | 0.00T |
| Carpet Tile | 120 | 21.95 | 2,634.00T |
| Adhesive | 4 | 49.00 | 196.00T |
| Installation | 120 | 9.00 | 1,080.00 |
| Removal of old | 120 | 4.00 | 480.00 |
| Disposal | 120 | 2.00 | 240.00T |
| Rubber Transition | 60 | 6.00 | 360.00T |
| Installation | 1 | 75.00 | 75.00 |
| Vinyl base installed | 120 | 4.00 | 480.00T |
| Scrape floor of old adhesive | 120 | 1.50 | 180.00 |
| Estimate on Estimate 11390 | | 0.00 | 0.00T |
| Walk Off Carpet Tile | 18.67 | 42.49 | 793.29T |
| Adhesive | 1 | 49.00 | 49.00T |
| Installation | 18.67 | 9.00 | 168.03 |
| Removal | 18.67 | 4.00 | 74.68 |
| Disposal | 18.67 | 2.00 | 37.34T |
| Vinyl Base Installed | 10 | 4.00 | 40.00T |

| | |
|---|---|
| **Subtotal** | $6,887.34 |
| **Sales Tax (9.45%)** | $456.40 |
| **Total** | $7,343.74 |

July 2026

| Paint Estimates | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | **Cost per Gallon** | **Total Cost** | **Cost per Gallon** | **Total Cost** | **Cost per Gallon** | **Total Cost** | **Cost per Gallon** | **Total Cost** |
| **Hilary's Office** | **Home Depot** | | **Sherwin-Williams** | | **Menards** | | **Walmart** | |
| Perimiter | | | | | | | | |
| Partition | $ 47.98 | $ 575.76 | $ 87.84 | $ 1,054.08 | $ 24.48 | $ 293.76 | $ 23.47 | $ 281.64 |
| **Alissa's Office** | $ 47.98 | $ 383.84 | $ 87.84 | $ 702.72 | $ 24.48 | $ 195.84 | $ 23.47 | $ 187.76 |
| Ceiling | | | | | | | | |
| Walls | $ 47.98 | $ 383.84 | $ 87.84 | $ 702.72 | $ 23.88 | $ 191.04 | $ 23.47 | $ 187.76 |
| **Caroline's Office** | $ 47.98 | $ 383.84 | $ 87.84 | $ 702.72 | $ 24.48 | $ 195.84 | $ 23.47 | $ 187.76 |
| **Office by Library** | | | | | | | | |
| **Jess' Office** | $ 47.98 | $ 383.84 | $ 87.84 | $ 702.72 | $ 24.48 | $ 195.84 | $ 23.47 | $ 187.76 |
| | $ 47.98 | $ 383.84 | $ 87.84 | $ 702.72 | $ 24.48 | $ 195.84 | $ 23.47 | $ 187.76 |
| **SUBTOTALS** | | $ 2,494.96 | | $ 4,567.68 | | $ 1,268.16 | | $ 1,220.44 |
| **SUPPLIES** | | $ 405.90 | | $ 405.90 | | $ 405.90 | | $ 405.90 |
| **TOTALS** | | **$ 2,900.86** | | **$ 4,973.58** | | **$ 1,674.06** | | **$ 1,626.34** |

| Supplies | | | |
|---|---|---|---|
| Drop cloths | $ 24.97 | 4 | $ 99.88 |
| Roller Pan | $ 4.97 | 3 | $ 14.91 |
| Roller Pan Liner (2 pk) | $ 1.98 | 5 | $ 9.90 |
| Rollers | $ 5.26 | 5 | $ 26.30 |
| Brushes | $ 5.47 | 3 | $ 16.41 |
| Sprayer | $ 59.78 | 1 | $ 59.78 |
| Tape | $ 10.88 | 6 | $ 65.28 |
| Roller extendder (8 ft.) | $ 12.99 | 3 | $ 38.97 |
| Stir Stick (4 pack) | $ 7.84 | 2 | $ 15.68 |
| Can Key (2 pack) | $ 5.28 | 1 | $ 5.28 |
| Handy Pail Liner (6 pk) | $ 12.84 | 2 | $ 25.68 |
| Shur-Line Paint Pourer | $ 8.33 | 1 | $ 8.33 |
| Handy Pail | $ 9.75 | 2 | $ 19.50 |
| | | | $ 405.90 |

| **Painting Estimates** | **Gallons of Primer** | **Gallons of Paint** |
|---|---|---|
| **Hilary's Office** | | |
| Perimiter | 6.00 | 6.00 |
| Partition | 4.00 | 4.00 |
| **Alissa's Office** | | |
| Ceiling | 4.00 | 4.00 |
| Walls | 4.00 | 4.00 |
| **Caroline's Office** | | |
| **Office by Library** | 4.00 | 4.00 |
| **Jess' Office** | 4.00 | 4.00 |
| | 26.00 | 26.00 |

AGREEMENT

THIS AGREEMENT (Agreement) made and entered into on the 16th day of November, 2015, by and between the CITY OF DODGE CITY, KANSAS (CITY), a municipal corporation, and the FINNEY COUNTY COMMITTEE ON AGING, INC. (FCCA), a private non-profit corporation.

The purpose of this agreement is to constitute the responsibilities to be assumed by the agreeing parties in connection with dispatching eligible passengers of the CITY Public Transportation Service. Financial consideration to be paid by CITY included hereinafter in this agreement shall be dependent upon funding received from state and federal grant funds administered by Kansas Department of Transportation (KDOT) pursuant to an agreement executed between KDOT and CITY and FCCA, on 16th day of Nov, 2015.

WHEREAS, FCCA operates public transportation for elderly, disabled and the general public; and

WHEREAS, CITY has a need for dispatching services for expanded public transportation to meet the needs of the residents of the areas served by the CITY Public Transportation Service; and

WHEREAS, FCCA is willing to provide centralized dispatching for the transportation for the elderly, disabled and general public on all CITY Public Transportation Service bus routes; and

WHEREAS, CITY is willing to contribute funds to pay a portion of the costs associated with acquisition of equipment and annual operating and administrative expenses for centralized public transportation dispatching;

NOW, THEREFORE, in consideration of the terms and conditions set forth below, the parties agree as follows:

1. DISPATCHING. FCCA agrees to Dispatch for the CITY's public transportation routes, from 6:00 a.m. to 7:00 p.m., Monday through Friday, for transportation of the general public, in the areas served by CITY's Public Transportation Service in Ford and Gray County. The actual routes shall be established by the CITY Public Transportation in consultation with FCCA. On a periodic basis, not less frequent than annually, CITY and FCCA, or their designated agents, shall meet to discuss the efficiency of the routes, and whether the routes and dispatching are meeting the transportation needs of the general public.

2. CONTRIBUTION OF CITY. Annually, prior to submittal of KDOT grant application, FCCA and CITY shall review and agree upon a budget based on projected services as related to the 5311 grant application. This will include a detailed description of operating, administrative and capital expenses.

CITY agrees to pay to FCCA, a share of equipment acquisition and annual dispatching operating and administrative expenses, as follows:

(a) In years in which CITY and FCCA agree to acquire dispatching related capital equipment to be used in dispatching for CITY, CITY shall reimburse FCCA an amount equal to twenty percent (20%) of equipment acquisition costs not reimbursed by KDOT grant funding.

(b) Each month FCCA will submit a bill to CITY for the relevant dispatch capital equipment, operating and administrative expenses. CITY shall reimburse FCCA for the local match portion of said capital equipment, operating and administrative expenses which is not reimbursed by KDOT through the 5311 grant program. CITY shall also reimburse FCCA for the relevant administrative costs beyond what is paid by KDOT through the Administrative portion of the 5311 grant. The expected dispatch capital equipment, operating and administrative expenses will be contained in the budget FCCA and CITY agree upon prior to submitting the 5311 grants each year (see Section 2 above).

   i. If dispatch operating or administrative expenses exceed or are anticipated to exceed budgeted amounts, FCCA will make the CITY aware of this situation. FCCA shall submit a supplemental request to KDOT to cover the additional expenses, and notify the CITY with a copy of the request.

   ii. If KDOT does not provide supplemental dispatch operating or administrative funds, FCCA shall notify CITY within seven (7) days of KDOT's decision and both FCCA and CITY agree to meet and mutually determine budget adjustments including potential additional reimbursement by CITY and expense reductions by FCCA.

(c) The payment made by CITY to FCCA for dispatching capital equipment, operating and administrative expenses shall be made within thirty (30) days of submission of an accounting from FCCA to CITY for the previous month's dispatching capital equipment, operating and administrative expenses;

(d) If EITHER PARTY terminates this Agreement, for any reason, FCCA shall not be required to repay or reimburse CITY for any expenditure made by CITY for equipment acquisition costs;

(e) FCCA shall provide CITY all financial and dispatching reports requested by CITY that relate to the general public transportation dispatching services provided by FCCA for which the financial contributions set forth herein are to be made by CITY.

3. <u>OPERATION OF DISPATCHING AND TRANSPORTATION SERVICES.</u> Other than input by CITY on the conduct of dispatching services, all dispatching shall be under the exclusive control of FCCA. Material dispatching operational changes shall be presented to the CITY and FCCA, and shall be subject to approval at least ninety (90) days prior to the annual KDOT grant submission deadline.

Other than input by FCCA on the operation of transportation services, all transportation operations shall be under the exclusive control of CITY. Material transportation operational changes shall be presented to the CITY and FCCA, and shall be subject to approval by same. Material operational changes including, but not limited to, additional vehicles(s) and/or expansion of service area may result in increased costs to CITY. In the event FCCA is not awarded an increase in KDOT funding and CITY opts to proceed with changes, CITY shall be billed for these costs at 100% with billing occurring outside of the KDOT grant.

(a) CITY operates a fleet of eight (8) vehicles, providing three Fixed Route buses and three buses for the required complementary ADA Para-transit service and demand response service 2 miles beyond the city limits. Dispatch Services for three ADA Para-transit and Demand Response service routes will be provided from 6:00 a.m. to 7:00p.m., Monday through Friday. Service will be provided every weekday except on days when the CITY Public Transportation service is deemed closed. There will be no service provided on weekends or major holidays. A list of common holiday closures appears in Attachment B, but shall be negotiated each year as FCCA and City determine their specific dates of Holiday closures.

(b) CITY reserves the right to determine that weather related closures will occur in Ford County. CITY & FCCA both understand and agree either entity may experience weather related closings. FCCA shall provide dispatch services for CITY if said CITY should continue operating.

(c) Additional dispatcher hours related to holiday and weather closings will be billed to CITY. The specified FCCA employee's current wage rate will be charged to CITY at double the time and paid outside of the grant.

(d) FCCA and CITY provide "general public transportation" as defined by the USC 49-5311 grant program. Demand Response and Para-transit service is based on a first come first served basis, and no prioritizing of rides shall be permitted. CITY will provide mandatory ADA Para-transit Service in an area ¾ mile outside Fixed Route bus routes. Para-transit Service is limited to qualified persons who are functionally unable to independently use Fixed Route service. Material operational changes including, but not limited to, additional vehicles(s) and/or expansion of service area may result in increased costs to CITY. In the event KDOT funding is not sufficient to meet the budget agreed to by CITY and FCCA, CITY and FCCA shall meet to consider service changes and possible changes in billing to CITY.

5. INDEMNIFICATION. FCCA shall be responsible for employee general liability and property casualty insurance on dispatch employees and dispatching equipment, with expenses included in the KDOT administration grant.

FCCA shall keep, protect, hold harmless, and indemnify CITY from any loss, cost, claim, judgment or experience of any sort or nature, and from any liability to any person, on account of any injury, damage or death to any person or property related to the dispatching services provided by FCCA under the terms of this Agreement. CITY shall keep, protect, hold harmless and indemnify FCCA from any loss, cost, claim, judgment or experience of any sort or nature, and from any liability to any person, on account of any injury, damage or death to any person or property related to the general public transportation services provided by CITY under the terms of this agreement.

6. TERM. The term of this Agreement shall begin on the date of approval by both parties, and end on June 30, 2017. Thereafter, the term of this Agreement shall automatically renew for annual terms from July 1st to June 30th of each year, unless this Agreement is terminated by either party, by giving written notice of not less than ninety (90) days or less if award notices are not received from KDOT at least 90 days prior to the commencement of the new contract year.

7. GRANT FUNDING. The obligation of CITY to pay FCCA, pursuant to paragraph 2 of this Agreement, is dependent upon CITY and/or FCCA annually receiving state and federal grant funding from the Kansas Department of Transportation (KDOT) for the specific purpose intended by this Agreement. Should CITY and/or FCCA not receive sufficient KDOT grant funding for the fiscal year, or not receive the KDOT grant for a fiscal year, CITY or FCCA shall have the right to terminate this Agreement by giving notice as set forth in paragraph 6 or 8 of this Agreement.

8. TERMINATION. EITHER PARTY may terminate its participation in the centralized dispatch program and services, and this Agreement, for any reason, by providing OTHER PARTY written notice of termination not less than ninety (90) days prior to the end of the initial or any renewal term.

9. DRIVERS AND DISPATCHERS. CITY shall provide drivers for the buses and/or minivans, who will be employees of the CITY, and abide by policies of the CITY. CITY shall be responsible to license, supervise, and discipline the drivers. FCCA shall provide dispatchers who will be employees of FCCA, and abide by policies of FCCA. FCCA shall be responsible to license, supervise and discipline the dispatchers.

10. ELIGIBLE PASSENGERS. Eligible passengers for ADA Para-transit and Demand Response shall be only those in the "service area" of Dodge City who are either pre-certified by CITY as eligible for ADA Para-transit due to having a disability that prevents them from riding fixed route buses within ¾ miles either side of the Fixed Routes OR are beyond the ¾ mile ADA Para-transit service area but within service area of CITY as certified by CITY within Ford County. CITY shall provide each eligible passenger who uses the transportation service a Dodge City Public Transportation rider handbook, Attachment C. For those passengers requiring ADA Para-transit services, CITY shall provide an ADA Para-transit application, and once eligibility is determined by CITY, provide approved application to FCCA to enter into computer aided dispatching software as an eligible ADA Para-transit passenger. Non-ADA Para-transit eligible passengers who are beyond the ¾ mile ADA Para-transit but within the service area of Dodge City in Ford County will be provided an intake form to obtain client passenger information. Once eligibility is determined by CITY, CITY will provide approved client information to FCCA to enter into computer aided dispatching software as an eligible Demand Response client.

11. SEVERABILITY. If any clause or provision herein shall be adjudged invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it shall not affect the validity of any other clause or provision, which shall remain in full force and effect.

12. GOVERNING LAW. In the event of any dispute arising under this agreement, it is agreed between the parties that the law of the State of Kansas will govern the interpretation, validity and effect of this contract.

13. DEFAULT. Should a party fail to meet its obligations under this Agreement, the other party shall give written notice of default. Should the defaulting party fail to cure the default within thirty (30) days of the notice, the non-defaulting party may declare this Agreement to be immediately terminated by serving a written notice of termination on the other party.

14. NON-APPROPRIATION OF FUNDS. In the event sufficient funds shall not be budgeted and appropriated by CITY for payments required under paragraph 2, CITY or FCCA may terminate this Agreement at the end of the fiscal year in which funds were last budgeted and appropriated for payments, and CITY or FCCA shall have no further rights or obligations under this Agreement. EITHER PARTY of this Agreement shall notify the OTHER PARTY at least ninety (90) days prior to the expiration of the fiscal year then in effect, if funds are not going to be available during the ensuing term for the payments required by this Agreement by reason of non-appropriation of funds. Failure of CITY or FCCA to appropriate funds for continuation of this Agreement shall not constitute an element of default under this Agreement.

15. EFFECTIVE DATE. This Agreement shall take effect upon its approval by the governing bodies of the parties.

16. GENERAL COVENANTS.

(a) All notices which are required or which may be given hereunder shall be considered as properly given if delivered in writing, personally, or sent by certified mail, postage prepaid, and addressed as follows:

(1) If to DODGE CITY: Dodge City Parks & Recreation Director
806 N. Second Avenue
PO Box 880
Dodge City, Kansas 67801

(2) If to FCCA: Transportation Director
1008 N. 11th Street
Garden City, Kansas 67846

Notices served by mail shall be deemed to be given on the date on which such notice is deposited in the United States mail.

(b) This document incorporates all the obligations, agreements, and understandings of the parties hereto, and there are no oral agreements or understandings between the parties hereto concerning the purpose covered by this Agreement.

(c) This Agreement may be amended, changed, or modified, only upon the written consent of the parties.

(d) This Agreement shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, and personal representatives and permitted assigns, subject to approval of the governing bodies of the parties.

(e) This Agreement shall be construed in accordance with the laws of the State of Kansas.

17. AUTHORITY. By signing below, the signatories certify that they have the authority to sign on behalf of and bind the entity indicated.

IN WITNESS WHEREOF, the parties hereto have approved and signed this Agreement the day and year indicated below.

CITY OF DODGE CITY, KANSAS (CITY)

Date 11-16-2015

By Joyce Warshaw
JOYCE WARSHAW, Mayor

ATTEST:

Nannette Pogue
Nannette Pogue, City Clerk

FINNEY COUNTY COMMITTEE ON AGING, INC. (FCCA)

By Beth Tedrow
BETH TEDROW, Chairperson

Date 12/08/2015

ATTEST:

Anna May Velev
ANNA MAY VELEV, FCCA Secretary

Attachment B

Holiday Closures remainder of 2016-2017 Grant Year

Monday, July 4, 2016 - Fourth of July Closed

Monday, September 5, 2016 – Labor Day Closed

Friday, November 11, 2016 Veterans Day Closed

Wednesday- November 23rd, 2016 Closed at 1:00 pm for Thanksgiving.
Remaining Closed Thursday & Friday, November 24th & 25th for Thanksgiving Holiday.

Monday, December 26, 2016 Closed for Christmas Holiday

Monday, January 2, 2017 New Year's Day Closed

Monday, May 29, 2017 - Memorial Day Closed

**AGREEMENT**

THIS AGREEMENT (Agreement) made and entered into on the ____6th_____ day of ____July________, 2026, by and between the CITY OF DODGE CITY, KS (DODGE CITY), a municipal corporation, and FINNEY COUNTY COMMITTEE ON AGING, INC. (FCCA), a private, non-profit corporation.

The purpose of this agreement is to constitute the responsibilities to be assumed by the agreeing parties in connection with dispatching eligible passengers of the DODGE CITY Public Transportation Service. Financial consideration to be paid by DODGE CITY included hereinafter in this Agreement shall be dependent upon funding received from state and federal grant funds administered by the Kansas Department of Transportation (KDOT) pursuant to an agreement executed between KDOT and DODGE CITY and FCCA, on ______6th_________ day of _____July_______, 2026.

WHEREAS, FCCA operates public transportation for elder, disabled, and the general public; and

WHEREAS, DODGE CITY has a need for dispatching services for expanded public transportation to meet the needs of the residents of the areas served by the DODGE CITY Public Transportation Service; and

WHEREAS, FCCA is willing to provide centralized dispatching for the transportation for the elderly, disabled and general public on all DODGE CITY Public Transportation Service bus routes; and

WHEREAS, DODGE CITY is willing to contribute funds to pay a portion of the costs associated with acquisition of equipment and annual operating and administrative expenses for centralized public transportation dispatching;

NOW, THEREFORE, in consideration of the terms and conditions set forth below, the parties agree as follows:

1. DISPATCHING. FCCA agrees to dispatch for the DODGE CITY Public Transportation routes, from 6:00 a.m. to 7:00 p.m., Monday through Friday, for transportation of the general public from 6:00 a.m. to 6:00 p.m. in the services outlined below and, in the areas, served by DODGE CITY Public Transportation Service in Ford County. The actual routes shall be established by the DODGE CITY Public Transportation in consultation with FCCA. On a periodic basis, not less frequently than annually, DODGE CITY and FCCA, or their designated agents, shall meet to discuss the efficiency of the routes, and whether the routes and dispatching are meeting the transportation of the general public in the designated counties.
2. CONTRIBUTION OF DODGE CITY. Annually, prior to submittal of KDOT grant application, FCCA and DODGE CITY shall review and agree upon a budget based on projected services as related to the approval of the United States Code (USC) 49-5311

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formula grant for rural areas application through KDOT. This will include a detailed description of operating, administrative and capital expenses.

DODGE CITY agrees to pay FCCA, a share of equipment acquisition and annual dispatching operating and administrative expenses, as follows:

a. In years in which DODGE CITY and FCCA agree to acquire dispatching related to capital equipment to be used in dispatching for DODGE CITY, DODGE CITY shall reimburse FCCA an amount equal to twenty percent (20%) of equipment acquisition costs not reimbursed by KDOT USC 49-5311 grant funding.
b. Each month FCCA will submit a bill to DODGE CITY for the relevant dispatch capital equipment, operating, and administrative expenses. DODGE CITY shall reimburse FCCA for the local match portion of said capital equipment, operating, and administrative equipment, which is not reimbursed by KDOT through the USC 49-5311 grant program. DODGE CITY shall also reimburse FCCA for relevant administrative costs beyond what is paid by KDOT through the Administrative portion of the USC 49-5311 grant. The expected dispatch capital equipment, operating, and administrative expenses will be contained in the budget FCCA and DODGE CITY agree upon prior to submitting the USC 49-5311 each year. See section 2 above.
    i. If dispatch operating or administrative expenses exceed or are anticipated to exceed budgeted amounts, FCCA will make DODGE CITY aware of this situation. FCCA shall submit a supplemental request to KDOT to cover the additional expenses, and notify DODGE CITY with a copy of the request.
    ii. If KDOT does not approve supplemental dispatch operating or administrative funds, FCCA shall notify DODGE CITY within seven (7) days of KDOT's decision and both FCCA and DODGE CITY agree to meet and mutually determine budget adjustments including potential additional reimbursement by DODGE CITY and expense reductions by FCCA.
c. The payment made by DODGE CITY to FCCA for dispatching capital equipment, operating, and administrative expenses shall be made within thirty (30) days of submission of an accounting from FCCA to DODGE CITY for the previous month's dispatching capital equipment, operating, and administrative expenses;
d. If EITHER PARTY terminates this Agreement, for any reason, FCCA shall not be required to repay or reimburse DODGE CITY for any expenditure made by DODGE CITY for equipment acquisition costs;
e. FCCA shall provide DODGE CITY all financial and dispatching reports requested by DODGE CITY that related to the general public transportation dispatching services provided by FCCA for which the financial contributions set forth herein are to be made by DODGE CITY.

3. <u>OPERATION OF DISPATCHING AND TRANSPORTATION SERVICES</u>. Other than input by DODGE CITY on the conduct of dispatching services, all dispatching shall be under the exclusive control of FCCA. Material dispatching operational changes shall be presented to DODGE CITY and FCCA, and shall be subject to approval at least ninety (90) days prior to the annual KDOT grant submission deadline.

Other than input by FCCA on the operation of transportation services, all transportation operations shall be under the exclusive control of DODGE CITY. Material transportation operational changes shall be presented to DODGE CITY and FCCA, and shall be subject to approval by the same. Material operational changes including, but not limited to, additional vehicle(s), and/or expansion of service area may result in increased costs to DODGE CITY. In the event that FCCA is not awarded an increase in KDOT funding, and DODGE CITY opts to proceed with changes, DODGE CITY shall be billed for these costs at 100% with billing occurring outside of the KDOT USC 49-5311 grant.

a. DODGE CITY operates a fleet of eleven (11) vehicles, providing eight (8) D-TRAN fixed-route service buses, and three (3) buses for the required complementary Americans with Disabilities Act (ADA) Para-Transit (Para-TRAN) service-and-demand-response and Regional Demand Response Service (R-TRAN) for Dodge City.

   Para-TRAN includes the City of Dodge City plus ¾ of a mile on each side of D-TRAN fixed routes and R-TRAN is outside of the ¾ mile Para-TRAN zone, and up to two (2) miles beyond the city limits of the City of Dodge City.

   Also, FCCA dispatch services for the three (3) Para-TRAN and R-TRAN service routes will be provided from 6:00 a.m. to 7:00 p.m., Monday through Friday. Service will be provided every weekday except on days when DODGE CITY Public Transportation services is deemed closed. There will be no service provided on weekends or major holidays. A list of common holiday closures appears in Attachment B, but shall be negotiated each year as FCCA and DODGE CITY determine their specific dates of holiday closures.

b. DODGE CITY reserves the right to determine that weather-related closures will occur in Ford County. DODGE CITY and FCCA both understand and agree that ether entity may experience weather-related closings. FCCA shall provide dispatch services for DODGE CITY if DODGE CITY should continue operating, regardless of weather-related closure of FCCA.

c. Additional dispatcher hours related to holiday and weather closings will be billed to DODGE CITY. The specific FCCA employee's current wage rate will be charged to DODGE CITY at double the time and paid outside of the KDOT USC 49-5311 grant.

d. FCCA and DODGE CITY provide "general public transportation" as defined by the USC 49-5311 grant program. D-TRAN, Para-TRAN, and R-TRAN services are based on a first-come-first-served basis, and no prioritizing of rides shall be permitted. DODGE CITY will provide mandatory ADA para-transit service in an area of ¾ mile outside of the fixed-route bus routes. Para-TRAN and R-TRAN services are limited to qualified persons who are functionally unable to independently use the D-TRAN fixed-route services. Material operational changes including, but not limited to, additional vehicle(s) and or expansion of service area may result in increased costs to DODGE CITY. In the event KDOT funding is not sufficient to meet the budget agreed to by DODGE CITY and FCCA, DODGE CITY and FCCA shall meet to consider service changes and possible changes in billing to DODGE CITY.

4. INDEMNIFICATION. FCCA shall be responsible for employee general liability and property casualty insurance on dispatch employees and dispatching equipment, with expenses included in the USC 49-5311 grant.

   FCCA shall keep, protect, hold harmless, and indemnify DODGE CITY from any loss, cost, claim, judgement, or experience of any sort or nature, and from any liability to any person, on account of any injury, damage, or death to any person, or property related to the dispatching services provided by FCCA under the terms of this Agreement. DODGE CITY shall keep, protect, hold harmless, and indemnify FCCA from any loss, cost, claim, judgement, or experience of any sort, or nature, and from any liability to any person, on account of any injury, damage, or death to any person or property related to the general public transportation services provided by DODGE CITY under the terms of this Agreement.

5. TERM. The term of this Agreement shall begin on the date of approval by both parties, and end on June 30, 2027. Thereafter, the term of this Agreement shall automatically renew for annual terms from July 1 to June 30 of each year, unless this Agreement is terminated by either party, by giving written notice of not less than ninety (90) days or less if USC 49-5311 grant award notices are not received from KDOT at least ninety (90) days prior to the commencement of the new contract year.

6. GRANT FUNDING. The obligation of DODGE CITY to pay FCCA, pursuant to paragraph 2 of this agreement, is dependent upon DODGE CITY and/or FCCA annually receiving state and federal grant funding from KDOT for the specific purpose intended by this Agreement. Should DODGE CITY and/or FCCA not receive sufficient KDOT grant funding for the fiscal year, or not receive the KDOT grant for a fiscal year, DODGE CITY or FCCA shall have the right to terminate this Agreement by giving notice as set forth in paragraph 5 or 7 of this Agreement.

7. TERMINATION. EITHER PARTY may terminate its participation in the centralized dispatch program and services, and this Agreement, for any reason, by providing the OTHER PARTY written notice of termination not less than ninety (90) days prior to the end of the initial, or any renewal term.

8. DRIVERS AND DISPATCHERS. DODGE CITY shall provide drivers for the busses and/or minivans, who will be employees of DODGE CITY, and abide by policies of DODGE CITY. DODGE CITY shall be responsible to license, supervise, and discipline the drivers. FCCA shall provide dispatchers who will be employees of FCCA, and abide by policies of FCCA. FCCA shall be responsible to license, supervise, and discipline dispatchers.

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9. ELIGIBLE PASSENGERS. Eligible passengers for Para-TRAN and R-TRAN (para-transit and demand response) services shall be only in the "service area" of Dodge City, who are either pre-certified by DODGE CITY as eligible for ADA para-transit due to having a disability that prevents them from riding fixed-route buses within ¾ mile on either side of the fixed routes OR are beyond the ¾ mile ADA para-transit service area but within service area of DODGE CITY, as certified by DODGE CITY, within Ford County. DODGE CITY shall provide each eligible passenger who uses the transportation service a Dodge City Public Transportation rider handbook, Attachment C. For those passengers requiring Para-TRAN or R-TRAN services, DODGE CITY shall provide an ADA para-transit application, and once eligibility is determined by DODGE CITY, provide approved application to FCCA to enter into computer aided dispatching software, as an eligible ADA para-transit passenger. Non-ADA para-transit eligible passengers who are beyond the ¾ mile ADA para-transit service are, but are within the service area of Dodge City in Ford County will be provided an intake form to obtain client passenger information. Once eligibility is determined by DODGE CITY, DODGE CITY will provide approved client information to FCCA to enter into computer-aided dispatching software as an eligible Demand-Response client.

10. SEVERABILITY. If any clause or provision herein shall be adjudged invalid, or unenforceable by a court of competent jurisdiction, or by operation of any applicable law, it shall not affect the validity of any other clause or provision, which shall remain in full force and effect.

11. GOVERNING LAW. In the event of any dispute arising under this Agreement, it is agreed between the parties that the law of the State of Kansas will govern the interpretation, validity, and effect of this contract.

12. DEFAULT. Should a party fail to meet its obligations under this Agreement, the other party shall give written notice of default. Should the defaulting party fail to cure the default within thirty (30) days of the notice, the non-defaulting party may declare this Agreement to be immediately terminated by serving a written notice of termination on the other party.

13. NON-APPROPRIATION OF FUNDS. In the event sufficient funds shall not be budgeted and appropriated by DODGE CITY for payments required under the paragraph in section 2, DODGE CITY or FCCA may terminate this Agreement at the end of the fiscal year in which funds were last budgeted and appropriated for payments, and DODGE CITY or FCCA shall have no further rights or obligations under this Agreement. EITHER PARTY of this Agreement shall notify the OTHER PARTY at least ninety (90) days prior to the expiration of the fiscal year then in effect, if funds are not going to be available during the ensuing term for the payments required by this Agreement by reason of non-appropriation of funds. Failure of DODGE CITY or FCCA to appropriate funds for continuation of this Agreement shall not constitute an element of default under this Agreement.

14. EFFECTIVE DATE. This Agreement shall take effect upon its approval by the governing bodies of the parties.

DRAFT

15. GENERAL COVENANTS.

a. All notices which are require or which may be given hereunder shall be considered as properly given if delivered in writing, personally, or sent by certified mail, postage prepaid, and addressed as follows:

   i. If to DODGE CITY:
      Dodge City Public Transportation
      P.O. Box 880
      806 North 2nd Avenue
      Dodge City, KS 67801

   ii. If to FCCA:
      Transportation Director
      1008 North 11th Street
      Garden City, KS 67846

   Notices served by mail shall be deemed to be given on the date on which such notice is deposited in the United States mail.

b. This document incorporates all the obligations, agreements, and understandings of the parties hereto, and there are no oral agreements or understandings between the parties hereto concerning the purpose covered by this agreement.

c. This Agreement may be amended, changed, or modified, only upon the written consent of both parties.

d. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, and personal representatives and permitted assigns, subject to approval of the governing bodies of the parties.

e. This Agreement shall be construed in accordance with the laws of the State of Kansas.

16. AUTHORITY. By signing below, the signatories certify that they have the authority to sign on behalf of and bind the entity indicated.

IN WITNESS WHEREOF, the parties hereto have approved and signed this Agreement the day and year indicated below.

DRAFT

CITY OF DODGE CITY, KANSAS (DODGE CITY)

| | |
|---|---|
| ______________________________ | By ______________________________ |
| Date | Daniel Pogue, Mayor |

ATTEST:

______________________________
Connie Marquez, City Clerk

FINNEY COUNTY COMMITTEE ON AGING, INC. (FCCA)
CITY OF DODGE CITY, KANSAS (DODGE CITY)

| | |
|---|---|
| ______________________________ | By ______________________________ |
| Date | Nathan Haeck, FCCA Chairperson |

ATTEST:

______________________________
Carol Hauschild, FCCA Secretary

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**ATTACHMENT B**
2026-2027 Holiday Closures

**2026 HOLIDAYS**
- 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
- Thursday, December 31, 1:00 pm close

**2027 HOLIDAYS (Not Observed by Closure of FCCA)**
- Monday, January 18 – Martin Luther King, Jr. Day
- Monday, February 15 – Presidents' Day
- Friday, June 18 – Juneteenth National Independence Day
- Monday, October 11 – Indigenous Peoples'/Columbus Day

**2027 HOLIDAYS**
- Friday, January 1 – New Year's Day
- Monday, May 31 – Memorial Day
- Friday, July 3 – Independence Day

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## ATTACHMENT C

*Dodge City Public Transportation*

**Complaint Form**

**Date of Incident:**___________________________

**Name:** ________________________________

**Address:**________________________________

________________________________

**Phone:** ________________________________

**Please describe the nature of the complaint or incident.**

________________________________

**Signature**

________________________________

**Date**

Submit form to:

Supervisor of Transportation Program, P.O. Box 880, Dodge City, KS 67801

# Dodge City Public Transportation

## Passenger Policies and Guidelines

**Hours/Days of Operation:** Hours are Monday through Friday (except Holidays) from 6:00 am to 6:00 pm, with the last rides of the day scheduled no later than 5:30 pm.

**Service Summary:** We operate within Dodge City and up to 2 miles beyond the city limits. Whether you need transportation for medical appointments, shopping, work, education, visiting a sick friend, recreation, or any other purpose, we are here to ensure that you get there safely and on time. All of our vehicles are ADA accessible with lifts and state of the art 4-point tie down wheelchair securement systems. Our professional drivers are trained to provide safe transportation while on board our buses, and will assist with wheelchair boarding and de-boarding.

**D-TRAN Fixed Route bus service** consists of three bus routes and 45 designated stops located throughout Dodge City. Buses arrive at each stop every hour at the same time, from 6 am to 6 pm Monday through Friday. There are free transfers between routes in order to reach your destination. Transfers can be made at the Santa Fe Depot Transit Center the Midpoint Transfer at Wal-Mart and a limited number of other stop locations.

**Para-TRAN is door-to-door paratransit service** available for persons who, because of a disability, are unable to use the D-TRAN Fixed Route Bus Service. The Para-TRAN service area is Dodge City plus 3/4 of a mile on each side of D-TRAN fixed routes. Riders must be certified as eligible to use the service by submitting an application which includes the assessment and signature of a qualified health professional in accordance with the Americans with Disabilities Act of 1990. Examples of people who may be eligible are those who, because of a disability, are unable to get on or off a regular bus; walk three city blocks or more to access a fixed route bus stop.; and read, understand, or follow bus information.

**R-TRAN is Regional Demand and Response Service** outside the 3/4 mile Para-TRAN zone, and up to 2 miles beyond the city limits. On a first come first served basis, anyone may schedule a door-to-door R-TRAN ride if the ride's origin or destination is beyond the 3/4 mile Para-TRAN zone and within a 2 mile radius of City limits. If moving from one location to another while in town, door-to-door rides are available only to passengers with an approved Paratransit application. All other are required to use D-TRAN.

**Scheduling Rides:** Para-Tran and R-Tran passengers must schedule rides through our dispatcher by calling **877-323-3626**. Passengers are strongly encouraged to book rides at least 24 hours in advance, as we schedule rides on a first come first served basis. Same day rides may not be possible due to scheduling conflicts. Passengers must book rides to and from their destination.

**Fares:**

| | Fare | Half-Fare* |
|---|---|---|
| Adults (one way): | $1.00 | 50 cents |
| Youth ages 6-18 (one way): | | 50 cents |
| Children ages 0-5 ride free | | |
| Monthly Pass | $30.00 | $15 |

*60 and older, disabled, or low income with application
*Half-Fare applies only to D-TRAN

Children 5 and under ride free with a paying passenger. One Personal Care Attendant (PCA) may ride free with a disabled passenger. Children 10 and under must be accompanied by a person 16 and older. Youth 11 to 16 must present picture ID to driver on boarding in order to ride alone.

**Seat Belts and Child Safety Seats**: All passengers are expected to wear seatbelts. Children weighing 80 pounds or less shall ride in the appropriate Child Safety Seat per the following:

- Birth to One year of age—infant seat facing backward
- 20 to 40 pounds—Convertible seat facing forward
- 40 to 80 pounds—Booster seat

Child safety seats are available on all *Dodge City Public Transportation* vehicles for parents/guardians to use on a first come first served basis.

**Pickup times/wait policy:** The pick-up window is 15 minutes before and 15 minutes after scheduled pick up time. Passengers must be at the main entrance 15 (fifteen) minutes ahead of their scheduled pick up time. Drivers will wait no more than 5 (five) minutes for anyone to board the bus as long as it falls within the 15 minute window on either side of the scheduled pick up time. If the passenger is not on board within 5 (five) minutes the driver will leave and will not return that day. This will be considered a No Show and all other rides scheduled for that day will be cancelled.

**No Shows/Cancellations:** If a passenger books a ride and needs to cancel, he or she must call to let the dispatcher know as soon as possible. A No Show occurs when a passenger does not cancel a reservation at least two hours before the scheduled pick up time, and does not take the trip. This includes failing to be ready to board the bus within 5 minutes of its arrival, during the pick-up window. We will attempt to contact passengers who are not at the pick-up location when the vehicle arrives to let them know they must get to the vehicle within 5 minutes or receive a No Show and the driver will leave. FINES: $5 per No Show will be assessed. Three or more unpaid No Shows and the passenger will be suspended until the No Show fines are paid. If a passenger is a No Show for the first half of a scheduled round trip, the second half will be cancelled unless the passenger contacts us immediately to retain the second half of the round trip. Passengers will receive a warning in writing after they receive a second No Show within 30 days. After 3 (three) No Shows within30 days, the passenger will be sent a suspension letter resulting in a 30 day suspension of service. If a passenger is suspended and then demonstrates a pattern of No Shows after the original suspension has ended, the passenger may subsequently be suspended for longer periods. First Suspension - 30 days; Second Suspension* - 60 days; Third Suspension* - 90 days; Fourth Suspension* - Indefinite pending demonstration that the problem behavior can and will be changed and a minimum of 90 days suspension from bus service. Passengers are not penalized for No Shows that occur due to sudden emergencies which make it impossible for them to cancel. Because only two hours' notice is needed to cancel, it is anticipated that most riders will be able to cancel in a timely fashion. Passengers are not penalized for being a No Show if the bus arrived late (outside the pick-up window) or if a reservation error was made by the dispatcher.

**within two years of the most recent suspension.*

**Personal Assistance to Passengers:** Passengers who need special assistance should make this known when booking their ride. For passengers in wheelchairs, the driver will operate the lift or ramp. Passengers should keep their hands and arms inside the wheelchair arm rests. The driver will secure the wheelchair in the vehicle before moving. Drivers may enter a commercial lobby to assist a passenger to the vehicle but are not permitted to enter a residence. Drivers are permitted to assist passengers with activities directly related to boarding and de-boarding the bus. Drivers are permitted to assist special needs passengers with their packages (see limitations below) up to the door of the residence. One Personal Care Attendant (PCA) may ride free of charge with a disabled passenger in order to assist them with their personal needs.

Only drivers may operate mobility aid lift/restraint system equipment. All medical equipment (oxygen tanks, walkers, etc.) will be secured by the driver for the duration of the ride. Drivers are permitted to assist in fastening/unfastening seat belts/shoulder restraints if requested by the passenger.

**Prohibited Assistance by Drivers:** Drivers will not carry or lift parcels/carry-on items greater than 20 pounds in weight. Drivers are limited to carrying bags up flights of steps no more than 7 steps high and are only allowed to make 2 trips to carry packages to the main entry door or lobby. Drivers are not permitted to transport furniture or appliances for passengers. Drivers will not assist passengers using mobility aids up or down stairs.

**Mobility Aids:** Section 37.3 of the DOT's regulations implementing the ADA Act of 1990 (49CFR Parts 27, 37 and 38) defines a "common wheelchair" as a mobility aid belonging to any class of three or four-wheeled devices, usable indoors, designed for and used by individuals with mobility impairments, whether operated manually or powered. A "common wheelchair" does not exceed 30 inches in width and 48 inches in length measured two inches above the ground, and does not weigh more than 600 pounds when occupied. Drivers may assist passengers using mobility aids. Drivers will not assist passengers using mobility aids up or down stairs. Passengers are responsible for either a ramp or someone other than the bus driver in getting in and out of their home, doctor's office, etc. where steps are present. Drivers are not permitted to assist individuals in transferring from a mobility aid to regular vehicle seating. Such passengers must provide their own PCA to assist in their transfer. Drivers are not permitted to push mobility aids whose weight of combined passenger and mobility aid exceeds 300 lbs. These passengers are responsible for their own movement, or a PCA to push and maneuver the mobility aid onto the bus, into a forward facing position, and in moving it out of and away from the bus when de-boarding. All mobility aids must be secured by the 4-Point Tie-down system. Power driven mobility aids must be in the "off" position while on the lift.

**Pets/Service Animals:** No animals other than service animals are allowed on the bus for any reason. A "service animal" is defined as an animal that is individually trained to perform a specific task for a person with a disability. Service animals include, but are not limited to, animals that guide individuals who are blind, alert individuals with hearing disabilities, pull wheelchairs or carry and pick up things for persons with mobility disabilities. Comfort or therapy animals which are used solely to provide emotional support are generally not considered service animals under the Americans with Disabilities Act (ADA).

**Conduct, Hygiene and Prohibited Behaviors:** The driver is responsible for the safety of every passenger on the bus. If at any time the driver feels they are in an unsafe situation, the driver will have the right to exercise judgment and stop the vehicle and ask the passenger to get off the vehicle or call authorities if needed. Inappropriate conduct, including behaviors which present a danger to other passengers, will not be tolerated. These include, but are not limited to: intoxication, fighting, arguing, sexual harassment, threatening the driver or fellow passengers, use of foul or derogatory language including excessive conversation, playing loud audio devices or engaging in any type of business, legal or illegal, on the bus or at a bus stop. Anyone's behavior that poses a safety hazard to him/her or others caused by misplaced bodily fluids will be denied bus service. Passengers who abuse any of the guidelines or cause any type of trouble on the bus, may lose their right to ride. At the driver's discretion, a passenger who engages in persistent inappropriate and/or dangerous behavior can be required to vacate the vehicle. No alcoholic beverages may be consumed on the bus. NO TOBACCO USAGE OR OPEN CONTAINERS, NO WEAPONS, AMMUNITION OR HAZARDOUS MATERIAL SUCH AS CAR BATTERIES, GASOLINE, PROPANE, ETC. ARE ALLOWED ON THE BUS. NO SMOKING is allowed within 20 feet of the bus. If a passenger is found to have aforementioned items, he/she will be asked to vacate the bus immediately and will not be allowed to ride anymore that day. If a person refuses to vacate the bus when requested to do so by the driver for any of the above listed reasons, the police will be called to escort him/her off the bus. A second offense will result in a 30 day Suspension, third offense in a 60 day Suspension, and a fourth offense in an Indefinite Suspension pending demonstration that the problem behavior can and will be changed and a minimum of 90 days suspension from bus service.

**Evictions:** Passengers who do not adhere to these guidelines can/will be evicted from the bus.

**Bad Weather Policy:** In the event of bad weather, check local radio/TV for any suspension of the Public Transportation service. Passengers can also call the dispatcher at 877-323-3626 or the Public Transportation office at 620-225-8160 to check the status of the service. If the management of Dodge City Public Transportation feels the weather is so severe it is unsafe to operate, then operations will cease for the day in question. Drivers have the right to exercise judgment as to whether he/she can safely drive on a particular roadway, driveway or highway. In the event of high wind warnings, high profile vehicles are not allowed to travel outside the city limits. Drivers will not push wheelchairs on ramps/walks/ etc. which are not clear of snow and ice.

**Emergencies:** *Dodge City Public Transportation* is not designed for emergency medical situations (absent a natural disaster where vehicles may be used for evacuation). Transportation will not be provided in these instances. Persons having a medical emergency will be instructed to call 911 so an ambulance can transport them.

**Complaints:** A passenger who believes he/she has suffered a grievance (ride-related actions, occurrences or attitudes perceived as unfair or inequitable) should immediately communicate the matter with the Supervisor of the Transportation Program or his/her designee (620-225-8160) in an attempt to arrive at a satisfactory solution.

If the problem cannot be resolved satisfactorily in this manner, the passenger may file a formal complaint as follows. This grievance procedure has been developed to assure passengers of fair and equitable access to our transportation services. Dodge City is Title VI Equal Opportunity and Civil Rights compliant as posted in the vehicles. Copies of this policy are available on request. In the event of suspension, information will be sent outlining the appeals process with the suspension letter. To file a formal complaint, the passenger is expected to communicate the matter in writing by completing the attached form, and within 5 (five) working days of the occurrence submit it directly to the Supervisor of the Transportation Program or his/her designee at City of Dodge City Public Transportation, P.O. Box 880, Dodge City, KS 67801.The Supervisor of the Transportation Program or his/her designee will have 5 (five) working days to investigate the grievance and respond, making every effort to resolve the grievance at this level.

# Scheduling Para-TRAN & R-TRAN Rides

Passengers must schedule rides through our dispatcher by calling

**877-323-3626**

**Please book at least 24 hours**

DODGE CITY DCPR PARKS & RECREATION

**Dodge City Public Transportation is administered by the City of Dodge City's Parks and Recreation Department. The program is funded in part by grant money from the state and federal transportation departments. Local governments representing areas served by the program contribute to the local match required by the grant program. It is understood that Dodge City Public Transportation passengers ride at their own risk.**