



AGENDA

Finney County Committee on Aging, Inc.

Finney County Senior Center Meeting Room • 907 North 10th, Garden City, KS 67846

Thursday, June 25, 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: May 21, 2026

TREASURER'S REPORT Hilary Whiteley

STAFF REPORTS

RSVP Director Report Marty Dinkel

Client Services Director Report Caroline Casper

- Informational updates
 - Moved Offices
 - Other updates

Transit Director Report Joe Hopkins

- Informational updates
 - Staffing updates

Executive Director's Report Alissa Rankin

- Informational updates
 - Physical Therapy Sharing Session

OLD BUSINESS Alissa Rankin & Other

- Association & Carpet Request/Quote

NEW BUSINESS Alissa Rankin & Other

- Painting Offices

FCCA QUESTIONS & COMMENTS

- | | |
|------------|------------------------|
| • Nathan | • Kelly |
| • Carol | • Shelley |
| • Jennifer | • Verlène |
| • Kathy | • 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 May 21, 2026

FCCA PRESENT

Jennifer Mongeau Nathan Haeck
Carol Hauschild
Shelley Stroup
Verlene Kunz

STAFF PRESENT

Hilary Whiteley Joe Hopkins
Alissa Rankin Caroline Casper

Absent: Kelly Munyan, Kathy Pool
County Commissioner: Gerry Schultz
Guest(s): Diane Hunsberger (for RSVP)

INVOCATION

CALL TO ORDER:

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

APPROVAL OF AGENDA:

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

PUBLIC COMMENT:

None

CONSENT AGENDA:

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

TREASURER'S REPORT:

April 2026 reports attached. Carol moved to accept the treasurer's reports. Verlene seconded. Motion carried.

TRANSIT REPORT:

Joe Hopkins: Report attached.

EXECUTIVE DIRECTOR'S REPORT:

Alissa Rankin: Report attached.

OLD BUSINESS:

- 1. Lawn Care Bids Review & Vote:** Carol moved to approve the bid from A&E Lawncare. Verlene seconded. Motion carried.

NEW BUSINESS:

1. Association Requests:

- a. Front Entryway Carpet Replacement:** Alissa will get updated bids. Tabled until next meeting.
- b. Added Door Lock & Handle on Outside Door by Greenhouse:** Doors will not be ADA-compliant. No action taken.

FCCA QUESTIONS AND COMMENTS:

Nathan – Appreciates everyone’s hard work.

Carol – Asked if Caroline’s office can move to where the Thrift Shop currently is.

Jennifer – None

Kathy – n/a

Kelly – n/a

Shelley – Asked what came of the Q&A with Gerry Schultz.

Verlene – Stated the meeting with Gerry Schultz was excellent.

Commissioner Schultz – Apologized for missing prior meetings.

ANNOUNCEMENTS:

Next FCCA Board meeting will be on Thursday, June 18th, 2026, at 1:30pm.

EXECUTIVE SESSION:

Gerry moved to go into Executive Session to discuss matters of non-elected personnel performance or salary which are deemed confidential. Board members will be in Executive Session. The open meeting shall reconvene in the Blue Room at 3:05pm.

Shelley seconded. Motion carried.

Gerry moved to return to open meeting. Shelley seconded. Motion carried.

Open Session: 3:04pm.

Verlene moved to increase Alissa’s salary by \$5,000 effective June 8, 2026. Carol seconded. Motion carried.

Gerry moved to go into Executive Session to discuss matters of non-elected personnel performance or salary which are deemed confidential. Board members plus Alissa and Hilary will be in Executive Session. The open meeting shall reconvene in the Blue Room at 3:15pm. Shelley seconded. Motion carried.

Carol moved to return to open meeting. Verlene seconded. Motion carried.

Open Session: 3:22pm.

No action taken.

ADJOURNMENT:

Gerry moved to adjourn at 3:23pm. Carol seconded. Motion carried.

Respectfully submitted,

Nathan Haeck

Carol Hauschild

**RSVP
May 2026**

With tax season behind us things have slowed down a little, although we are still doing tax returns. Staff was able to catch up on a few things and take a few days off. I completed the following training: (as required by our Federal Grant) Funds Management, Fraud Awareness, National Service Criminal History Check and Internal Control. We were awarded our United Way Grant for 2026-2027. Ashley and I completed the UW funding agreement and sent it in. I also updated our information for United Way 211, completed the Kansas Bi-Annual Report and completed the Census Bureau Annual Integrated Economic Survey. I compiled our year-end documents to be taken to the accountant to prepare our 990 and participated in the AmeriCorps Senior Technical call.

The following stats are from surveys that were completed by some of the tax clients: 26% had an annual income of \$20,000.00 or less, 67% had an income of \$20,001.00 to \$30,000.00. 30% were first-time clients, 23% reported they paid someone to file their taxes last year. 100% of those completing the survey reported the tax program is a needed service. Most stated it would be a financial hardship for them if this service was not offered.

Volunteers delivered Meals on Wheels the week of May 26th- 29th and filled in other days as needed. They collated mailings for Trinity Lutheran Church, Senior Center of Finney County, High Plains Public Radio and cut out classroom materials for Edith Scheuerman School. Picked up Commodities and labeled clam shells for Meals on Wheels. They continue to make hats, scarves, and lap robes for our Warm Buddies project, serve as receptionists, make animal mats for the Humane Society, and sew for Quilts of Valor and Godmothers. The cookie brigade baked 48 dozen cookies for the first responders.

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



FCT MONTHLY REPORT

May 2026

City Link	Mini Bus
3618	990

May	2026
11	AD Interviews
19	FCTAC meeting
20	RTAP and Defensive Driving
21	FCCA Board Meeting
25	Memorial Day

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

MTM Go App -- Title II

Francisco Lopez

Darren Kelley

Don Nevin

Joseph D Hopkins

Finney County Transit Director

Finney County Committee on Aging, Inc.
Balance Sheet
As of May 31, 2026

	May 31, 26	May 31, 25
ASSETS		
Current Assets		
Checking/Savings		
10000.8 · WSB - CD (5month)	92,042.62	0.00
10000.7 · WSB - Nutrition	10,566.51	10,203.59
10000.5 · WSB - Programming	172,524.24	166,598.83
10000.4 · WSB - City Link	129,999.79	125,534.91
10000.3 · WSB - Mini Bus	238,810.49	230,608.49
10000.2 · WSB - Meals on Wheels	29,082.84	28,083.99
10000.1 · WSB - Operating	1,145,960.45	1,122,423.23
10000 · WSB Checking	233,249.92	210,999.44
10100 · Petty Cash	329.08	329.08
Total Checking/Savings	<u>2,052,565.94</u>	<u>1,894,781.56</u>
Total Current Assets	<u>2,052,565.94</u>	<u>1,894,781.56</u>
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	<u>2,539,813.80</u>	<u>2,539,813.80</u>
TOTAL ASSETS	<u>4,592,379.74</u>	<u>4,434,595.36</u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
20000 · Accounts Payable	4,786.08	0.00
Total Accounts Payable	<u>4,786.08</u>	<u>0.00</u>
Other Current Liabilities		
22000 · Deferred revenues	78,498.65	86,175.72
24000 · Payroll Liabilities	2,086.11	347.56
Total Other Current Liabilities	<u>80,584.76</u>	<u>86,523.28</u>
Total Current Liabilities	<u>85,370.84</u>	<u>86,523.28</u>
Total Liabilities	<u>85,370.84</u>	<u>86,523.28</u>
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	371,599.31	446,435.12
Total Equity	<u>4,507,008.90</u>	<u>4,348,072.08</u>
TOTAL LIABILITIES & EQUITY	<u>4,592,379.74</u>	<u>4,434,595.36</u>

Finney County Committee on Aging, Inc.

Profit & Loss by Class - Month

May 2026

	SC	MOW	Nutrition	FCT	TOTAL	
	May 26	May 26	May 26	May 26	May 26	May 25
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	16,155.09	43,503.17	6,009.42	118,656.65	184,324.33	189,193.17
41000 · Local Match	0.00	0.00	0.00	1,395.00	1,395.00	587.00
47200 · Program Income	240.00	4,069.63	0.00	2,241.29	6,550.92	8,141.71
43500 · Donation / Memorial Income	42,041.98	4,485.25	0.00	0.00	46,527.23	182,500.50
44000 · Other Revenue (Nonmatch)	3,977.71	86.20	31.32	1,093.07	5,188.30	5,282.19
48095 · Gain / Loss Sale of Assets	0.00	0.00	0.00	5,000.00	5,000.00	0.00
Total Income	62,414.78	52,144.25	6,040.74	128,386.01	248,985.78	385,704.57
Gross Profit	62,414.78	52,144.25	6,040.74	128,386.01	248,985.78	385,704.57
Expense						
60000 · Payroll Expenses	7,198.77	5,453.06	3,981.67	64,205.14	80,838.64	82,044.74
60900 · Advertising	0.00	0.00	0.00	1,000.34	1,000.34	114.20
62100 · Contract Services	175.78	10,464.00	0.00	60.14	10,699.92	15,510.00
62800 · Facilities and Equipment	11,886.80	25.65	0.00	3,672.51	15,584.96	7,748.16
63000 · Office Expenses	566.60	16.63	0.00	1,571.44	2,154.67	1,337.53
64000 · Vehicle Related Expenses	0.00	71.54	0.00	16,878.81	16,950.35	27,064.25
65000 · Communications	304.58	22.75	14.70	234.35	576.38	882.49
65100 · Other Types of Expenses	37.20	0.00	0.00	137.25	174.45	2,204.28
66000 · Dept. Expenses	416.35	130.06	145.42	0.00	691.83	308.23
69010 · Bank / Interest Fees	0.00	0.00	0.00	0.00	0.00	25.00
Total Expense	20,586.08	16,183.69	4,141.79	87,759.98	128,671.54	137,238.88
Net Ordinary Income	41,828.70	35,960.56	1,898.95	40,626.03	120,314.24	248,465.69
Other Income/Expense						
Other Expense						
80100 · Capital Purchases	1,312.50	0.00	0.00	0.00	1,312.50	525.00
Total Other Expense	1,312.50	0.00	0.00	0.00	1,312.50	525.00
Net Other Income	-1,312.50	0.00	0.00	0.00	-1,312.50	-525.00
Net Income	40,516.20	35,960.56	1,898.95	40,626.03	119,001.74	247,940.69

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

	SC	MOW	Nutrition	FCT	TOTAL	
	Jan - May 26	Jan - May 26	Jan - May 26	Jan - May 26	Jan - May 26	Jan - May 25
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	83,475.45	89,715.85	28,727.10	670,189.46	872,107.86	742,778.25
41000 · Local Match	0.00	0.00	0.00	4,292.00	4,292.00	2,769.00
47200 · Program Income	440.00	22,530.83	0.00	12,228.60	35,199.43	42,089.56
43500 · Donation / Mem Inc	42,474.65	18,530.25	310.00	0.00	61,314.90	324,145.00
44000 · Other Revenue	23,423.83	417.47	151.68	5,341.31	30,851.03	25,784.24
48095 · Sale of Assets	0.00	0.00	0.00	18,425.00	18,425.00	0.00
Total Income	149,813.93	131,194.40	29,188.78	710,476.37	1,022,190.22	1,137,566.05
Gross Profit	149,813.93	131,194.40	29,188.78	710,476.37	1,022,190.22	1,137,566.05
Expense						
60000 · Payroll Expenses	39,763.04	29,643.42	21,152.44	339,966.61	430,525.51	485,161.33
60900 · Advertising	0.00	0.00	0.00	2,204.99	2,204.99	638.26
62100 · Contract Services	797.68	56,712.00	0.00	111.24	57,620.92	42,654.00
62800 · Facilities and Equip	34,059.75	125.93	0.00	21,887.34	56,073.02	51,959.87
63000 · Office Expenses	6,498.08	290.23	0.00	4,638.32	11,426.63	9,264.84
64000 · Vehicle Related Exp	88.46	518.61	0.00	55,583.01	56,190.08	60,587.03
65000 · Communications	419.38	113.75	73.50	1,171.75	1,778.38	3,698.00
65100 · Other Types of Exp	18,201.88	0.00	0.00	537.25	18,739.13	17,118.08
66000 · Dept. Expenses	1,151.56	1,157.45	995.62	0.00	3,304.63	6,127.18
68300 · Travel and Meetings	0.00	0.00	0.00	113.37	113.37	307.34
69010 · Bank / Interest Fees	0.00	0.00	0.00	208.31	208.31	25.00
Total Expense	100,979.83	88,561.39	22,221.56	426,422.19	638,184.97	677,540.93
Net Ordinary Income	48,834.10	42,633.01	6,967.22	284,054.18	384,005.25	460,025.12
Other Income/Expense						
Other Expense						
80100 · Capital Purchases	11,352.50	0.00	0.00	1,053.44	12,405.94	13,590.00
Total Other Expense	11,352.50	0.00	0.00	1,053.44	12,405.94	13,590.00
Net Other Income	-11,352.50	0.00	0.00	-1,053.44	-12,405.94	-13,590.00
Net Income	37,481.60	42,633.01	6,967.22	283,000.74	371,599.31	446,435.12

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

	Jan - May 26	Jan - May 26	Jan - May 26	Jan - May 26	Jan - May 26	Jan - May 26	Jan - May 26	Jan - May 26	Jan - May 26	Jan - May 26	Budget	% of Budget
Ordinary Income/Expense												
Income												
40000 - Grants / Contracts	83,475.45	89,715.85	28,727.10	670,189.46	872,107.86	742,778.25	872,107.86	2,455,700.00	35.51%			
41000 - Local Match	0.00	0.00	0.00	4,292.00	4,292.00	2,769.00	4,292.00	10,600.00	40.49%			
47200 - Program Income	440.00	22,530.83	0.00	12,228.60	35,199.43	42,089.56	35,199.43	108,000.00	32.59%			
43500 - Donation / Memorial Income	42,474.65	18,530.25	310.00	0.00	61,314.90	324,145.00	61,314.90	98,195.00	62.44%			
44000 - Other Revenue (Nonmatch)	23,423.83	417.47	151.68	5,341.31	30,851.03	25,784.24	30,851.03	11,745.00	262.67%			
48095 - Gain / Loss Sale of Assets	0.00	0.00	0.00	18,425.00	18,425.00	0.00	18,425.00	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	149,813.93	131,194.40	29,188.78	710,476.37	1,022,190.22	1,137,566.05	1,022,190.22	2,741,197.00	37.29%			
Gross Profit	149,813.93	131,194.40	29,188.78	710,476.37	1,022,190.22	1,137,566.05	1,022,190.22	2,741,197.00	37.29%			
Expense												
60000 - Payroll Expenses	39,763.04	29,643.42	21,152.44	339,966.61	430,525.51	485,161.33	430,525.51	1,368,612.00	31.46%			
60900 - Advertising	0.00	0.00	0.00	2,204.99	2,204.99	638.26	2,204.99	12,500.00	17.64%			
62100 - Contract Services	797.68	56,712.00	0.00	111.24	57,620.92	42,654.00	57,620.92	200,237.00	28.78%			
62800 - Facilities and Equipment	34,059.75	125.93	0.00	21,887.34	56,073.02	51,959.87	56,073.02	203,690.00	27.53%			
63000 - Office Expenses	6,498.08	290.23	0.00	4,638.32	11,426.63	9,264.84	11,426.63	16,850.00	67.81%			
64000 - Vehicle Related Expenses	88.46	518.61	0.00	55,583.01	56,190.08	60,587.03	56,190.08	348,669.00	16.12%			
65000 - Communications	419.38	113.75	73.50	1,171.75	1,778.38	3,698.00	1,778.38	12,573.00	14.14%			
65100 - Other Types of Expenses	18,201.88	0.00	0.00	537.25	18,739.13	17,118.08	18,739.13	45,976.00	40.76%			
66000 - Dept. Expenses	1,151.56	1,157.45	995.62	0.00	3,304.63	6,127.18	3,304.63	19,500.00	16.95%			
68300 - Travel and Meetings	0.00	0.00	0.00	113.37	113.37	307.34	113.37	6,590.00	1.72%			
69010 - Bank / Interest Fees	0.00	0.00	0.00	208.31	208.31	25.00	208.31	0.00	100.0%			
Total Expense	100,979.83	88,561.39	22,221.56	426,422.19	638,184.97	677,540.93	638,184.97	2,235,197.00	28.55%			
Net Ordinary Income	48,834.10	42,633.01	6,967.22	284,054.18	384,005.25	460,025.12	384,005.25	506,000.00	75.89%			
Other Income/Expense												
Other Expense												
80100 - Capital Purchases	11,352.50	0.00	0.00	1,053.44	12,405.94	13,590.00	12,405.94	506,000.00	2.45%			
Total Other Expense	11,352.50	0.00	0.00	1,053.44	12,405.94	13,590.00	12,405.94	506,000.00	2.45%			
Net Other Income	-11,352.50	0.00	0.00	-1,053.44	-12,405.94	-13,590.00	-12,405.94	-506,000.00	2.45%			
Net Income	37,481.60	42,633.01	6,967.22	283,000.74	371,599.31	446,435.12	371,599.31	0.00	100.0%			



Finney County Committee on Aging Board of Directors Meeting

May 2026 Executive Director Report
Alissa Rankin

Activities

- Garden City Telegram Senior Showcase Column with senior activities, menus, and senior showcase article. Topics include:
 - 5/4/26 – Benefits of the Outdoors
 - 5/11/26 – No article
 - 5/18/26 – Getting quality sleep
 - 5/21/26 – Spring weather emergency preparedness
- 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). "This is a resource for family caregivers who have limited access to respite care and/or other supports through current systems. The purpose is to provide relief to unpaid caregivers of individuals with a probable diagnosis of Alzheimer's disease or related dementia" (KDADS, 2026).
- Received World Elder Abuse Training promotional information through the Adult Protective Services at Kansas Department for Children and Families. Promoted through Facebook and email. The topic is Durable Powers of Attorney and Financial Exploitation on Thursday, June 25, 2026, 1:00 – 4:30 pm at the Fynnup Center for Conservation Education.
- SWKAAA presentations include:
 - 5/13/26 – Senior Health Insurance Counselor services and general Medicare overview
- Upcoming SWKAAA presentations include:
 - 6/17/26 – Operation Red File overview: First responders and emergency staff access participants' copies of medical information, current photograph, medication list, medical coverage information, etc. This can be used to instantly access medical history and medication in an emergency, avoid delays caused by trying to get information from potentially confused patients, ensure that the family/responsible party will be notified quickly, and have a photograph available in the case of a Silver Alert.
- Kansas Department of Health and Environment (KDHE) Matter of Balance contract was given an extension to 12/31/26. An additional leader training will be held in the fall and they will not allow a single instructor to host the class. Asked KDHE for next steps regarding the grant funding.
- Caroline accepted \$40,000 for programming from the Finney County United Way.
- Met with Barbara Blevins from the Assistive Technology for Kansans. Scheduled a lunchtime learning session for 7/28/26 at the FCSC.
- Matter of Balance grant extended to 12/31/26.

Building

- Discussed potential partnership with Dr. Wes Wickwar, a physical therapist, for utilizing the aquatics center when it is built. Will contact him for more details and to obtain a Letter of Intent to Contract.
- Building Expansion Project



Finney County Committee on Aging Board of Directors Meeting

May 2026 Executive Director Report

Alissa Rankin

- Senior & Community Listening Session with New Promotional Video
- Canceled Physical Therapists Listening Session scheduled for 5/22 due to no RSVPs.
- Convened with The Architect, LLC on 5/27/26 via Microsoft Teams for Physical Therapists Virtual Listening Session #1. Three participants were registered and none were present. Reached out to participants after the meeting and two of the three requested recordings.
- Worked with Manny and Bruce to create a recorded presentation for Physical Therapists.
- Canceled 2nd Physical Therapist Virtual Listening Session due to no registration.
- Connected via email with a physical therapist and CEO from Greeley Health System. Offered to reconnect with recordings and basic information via email.

Staff

- Preliminary Awards for 5311 Operating and Administration were out on 5/11/26. No additional information has become available.
- Supported Joe in interviewing three applicants for Assistant Director position and making offers for the FCT Assistant Director and new FCT driver.
- Don Nevin was offered the position as FCT Assistant Director on 5/19/26.
- Held meeting with volunteer receptionists at senior center on 5/5/26. Agenda included: Updating volunteers on contact methods, County Commissioner Gerry Schultz visit, non-commissioner discussion, thrift store money allocation to replacing carpet by the front door, vote on new logo, phone system refresher training, phone system changed to ring to all instead of just Jess on 1st ring, staff will update receptionists when they leave the building or attend other meetings, Legal Aid is no longer taking appointments, and future meetings will be called on an as needed basis.
- Out of office, sick on 5/29/26.
- Held one-on-one meetings with staff. Held them for May on:
 - Joe – 5/1/26, 5/14/26, 5/27/26
 - Hilary – 5/6/26, 5/14/26, 5/27/26
 - Caroline – 5/6/26, 5/22/26
 - Jessica – 5/1/26, 5/15/26, 5/27/26
- Closed thrift shop after Caroline's garage sale and Caroline moved office into thrift shop area. Future plan is to distribute Meals on Wheels through the back door instead of through the front. Teresa and Dianne are sharing the office space with Caroline as well. This reduces the amount of walking between the blue room and Caroline's old office in the blue room. The phone situation has not yet been resolved.
- Worked with staff regarding unwanted behavior and advances from seniors. Advised next steps. Seems to have resolved.

Other

- On 5/19/26, Finney County Commissioner, Gerry Schultz visited to speak with Board of Directors and FCCA leadership. The group discussed property tax, Finney County budget, Commissioner Schultz's role with FCCA, and changes to the property permitting process.
- Attended FCT Advisory Committee meeting on 5/19/26.



Finney County Committee on Aging Board of Directors Meeting

May 2026 Executive Director Report
Alissa Rankin

- Presented budget to Finney County Board of County Commissioners on 5/11/26.
- Hosted Dr. Wes Wickwar, a physical therapist, who presented on fall prevention over the lunch hour on 5/5/26.
- Ordered new docking stations from IT for Hilary and Alissa. Installed when they arrived.
- Updated Senior Center & FCT websites
 - Closed bid for lawn care services on 5/8/26. Contacted new service provider and requested immediate start date. Alerted all organizations who submitted bids if they were not awarded the contract.
 - Removed bid documents from website.
- Received Open/Closed LED signs for front door of senior center at board members' request. The battery pack was the incorrect one. Started return process and ordered correct version.
- Received "Watch Your Step" signs after two falls near entrance outside of senior center building.
- Commodities were distributed to 43 people and 22 households on 5/20/26.
- Caroline hosted a successful garage sale on 5/29/26.
- Hilary filed annual Kansas Secretary of State Business Services Division and added Alissa as Executive Director on 5/26/26.

Moving Forward

- Called L & L flooring and J & M Painting and Flooring for additional carpet quotes. Included in board presentation for 6/18/26.
- Jess attended update and anti-discrimination training for Commodities meeting Kansas Food Bank on 6/9/26. Food will be delivered to distribution sites now instead of Jess being required to pick it up. Additional changes to the program will streamline distribution and reporting.
- Jess set-up the Kansas Senior Farmers Market Nutrition Program to distribute coupons for seniors to pick up at the center and utilize at local farmers markets.
- Forwarded two completed KRAD applications to SWKAAA for senior center members.
- Building
 - On 6/3/26, met with Accelacare CEO, Prithvi Murthy, when he was in Garden from Denver. Shared videos and asked questions to get input. He agreed to write a letter of intent to contract with FCCA when pool is built.
 - On 6/4/26, met with Charlie Williams, physical therapist and owner of Synergy Physical Therapy and Wellness. Shared videos and asked questions to get input. He will be hiring a 2nd PT in 2027. He is not interested/capable of partnering with FCCA until case load decreases.
- Joe & Caroline attended the 2026 Health & Safety Fair on Saturday, June 13, 2026, 8 am – 12 pm.

L & L Floor Covering

112 N. Main
Garden City, KS 67846

Estimate

Date	Estimate #
6/2/2026	11391

Name / Address
Finney Co. Senior Center 907 10th Garden City, Ks 620-272-3620

			Project
Description	Qty	Cost	Total
Carpet tile installed in the front area, and hall as described. Replace rubber molding @ VCT (black)		0.00	0.00T
Carpet tile (not walk-off)	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
Sales Tax		0.00%	0.00
		Total	\$5,725.00

All blue carpet,
down to bathroom
hallways. NOT in
offices.

Customer Signature _____

L & L Floor Covering
112 N. Main
Garden City, KS 67846

Estimate

Date	Estimate #
6/2/2026	11390

Name / Address
Finney Co. Senior Center 907 10th Garden City, Ks 620-272-3620

			Project
Description	Qty	Cost	Total
Walk Off Carpet tile installed in the front Air Lock With new vinyl Base on one wall.		0.00	0.00T
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
Sales Tax		0.00%	0.00
		Total	\$1,162.34

Between 2
front doors

Customer Signature _____

L & L Floor Covering

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

Estimate

Date	Estimate #
5/10/2026	9049

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

			Project
Description	Qty	Rate	Total
Walk Off Tile Installed In Foyer		0.00	0.00T
Entrance Color to be selected 8 Boxes	35.2	42.49	1,495.65T
Adhesive	2	49.00	98.00T
Installation	35	9.00	315.00
Removal	35	4.00	140.00
Disposal	35	2.00	70.00T
Base Installed (may not need)	10	4.00	40.00T
<i>original quote - entry & out</i>		Subtotal	\$2,158.65
		Sales Tax (0.0%)	\$0.00
		Total	\$2,158.65

Sandra

* J&M Paint and Decorating

1615 Buffalo Jones Ave. • Garden City, Kansas 67846									
(620) 276-3811 • Watts # 1-800-310-3811									
Entry Carpet Tiles									
NAME: Senior Center								DATE: 05/14/26	
ADDRESS: 907 10th st									
CITY: GCK				ESTIMATOR: Katy		PHONE: 620-290-3064 (Sandra)			
							PRICE		
		MATERIAL					PER	TOTAL	
ROOM:		(PATTERN & SIZE)			Sq Yd.	Sq.Ft.	UNIT	PRICE	
		Philidelphia Carpet tile, Step on it (Color Unknown)			40		\$ 72.49	\$ 2,899.60	
		Pail of Carpet tile adhesive			1		\$ 169.95	\$ 169.95	
								\$ -	
		Stock Vinyl Base with toe (Color unknown)			12		\$ 1.79	\$ 21.48	
		Stock rubber Reducer (Color unknown)			24		\$ 4.95	\$ 118.80	
NOTE: You will not be charged for unused labor hours.		Freight						\$ 125.00	
		Disposal						\$ 30.00	
		Misc. Supplies, Blades, Patch if Needed, etc.						\$ 50.00	
							MATERIAL	\$ 3,414.83	
							TAX	\$ 322.70	
							MATERIAL TOTAL	\$ 3,737.53	
Prep (Teatout of material, scraping floor, etc.)					8		\$ 65.00	\$ 520.00	
Installing Carpet on Floor								\$ 400.00	
Installing Vinyl Base					12		\$ 1.89	\$ 22.68	
								\$ -	
								\$ -	
								\$ -	
MISC.								\$ -	
							LABOR	\$ 942.68	
							TAX	\$ 89.08	
							LABOR TOTAL	\$ 1,031.76	
TOTAL JOB COST					(LABOR AND MATERIAL)			\$ 4,769.29	
SPECIAL INSTRUCTIONS:									
COMPANY REPRESENTATIVE: Please call with any questions. Thank you, Katy									

Original-entry & out

1615 Buffalo Jones Ave. • Garden City, Kansas 67846

(620) 276-3811 • Watts # 1-800-310-3811

Entry ONLY Carpet Tiles

NAME: Senior Center

DATE: 05/14/26

ADDRESS: 907 10th st

CITY: GCK

ESTIMATOR: Katy

PHONE: 620-290-3064 (Sandra)

						PRICE	
		MATERIAL				PER	TOTAL
ROOM:		(PATTERN & SIZE)		Sq Yd.	Sq.Ft.	UNIT	PRICE
		Philidelphia Carpet tile, Step on it (Color Unknown)	3 Boxes	30		\$ 72.49	\$ 2,174.70
		Pail of Carpet tile adhesive		1		\$ 169.95	\$ 169.95
							\$ -
		Stock Vinyl Base with toe (Color unknown)		12		\$ 1.79	\$ 21.48
				24		\$ 4.95	\$ 118.80
NOTE: You will not be charged for unused labor hours.		Freight					\$ 125.00
		Disposal					\$ 30.00
		Misc. Supplies, Blades, Patch if Needed, etc.					\$ 50.00
						MATERIAL	\$ 2,689.93
						TAX	\$ 254.20
						MATERIAL TOTAL	\$ 2,944.13
		Prep (Teatout of material, scraping floor, etc.)		6		\$ 65.00	\$ 390.00
		Installing Carpet on Floor					\$ 350.00
		Installing Vinyl Base		12		\$ 1.89	\$ 22.68
							\$ -
							\$ -
							\$ -
		MISC.					\$ -
						LABOR	\$ 762.68
						TAX	\$ 72.07
						LABOR TOTAL	\$ 834.75
		TOTAL JOB COST (LABOR AND MATERIAL)					\$ 3,778.88

SPECIAL INSTRUCTIONS:

COMPANY REPRESENTATIVE: Please call with any questions. Thank you, Katy

1615 Buffalo Jones Ave. • Garden City, Kansas 67846

(620) 276-3811 • Watts # 1-800-310-3811

Outside of the Offices Carpet Tiles

NAME: Senior Center

DATE: 06/13/26

ADDRESS: 907 10th st

CITY: GCK

ESTIMATOR: Katy

PHONE: 620-272-3620

						PRICE	
		MATERIAL				PER	TOTAL
ROOM:		(PATTERN & SIZE)		Sq Yd.	Sq.Ft.	UNIT	PRICE
		Philidelphia Carpet tile, Step on it (Color Unknown)		91		\$ 72.49	\$ 6,596.59
		Pail of Carpet tile adhesive		1		\$ 169.95	\$ 169.95
		Rubber Reducer Transitions		60		\$ 4.95	\$ 297.00
		Vinyl Base, 4" with toe (Color unknown)		240		\$ 1.79	\$ 429.60
NOTE: You will not be charged for unused labor hours.							\$ -
		Freight					\$ 125.00
		Disposal					\$ 40.00
		Misc. Supplies, Blades, Patch if Needed, etc.					\$ 50.00
		Patch		1		\$ 32.95	\$ 32.95
		Base Adhesive		4		\$ 11.50	\$ 46.00
						MATERIAL	\$ 7,787.09
						TAX	\$ 735.88
						MATERIAL TOTAL	\$ 8,522.97
		Prep (Teatout of material, scraping floor, etc.)		24		\$ 65.00	\$ 1,560.00
		Installing Carpet on Floor		91		\$ 8.00	\$ 728.00
		Installing Vinyl Base		240		\$ 1.89	\$ 453.60
							\$ -
							\$ -
							\$ -
		MISC.					\$ -
						LABOR	\$ 2,741.60
						TAX	\$ 259.08
						LABOR TOTAL	\$ 3,000.68
		TOTAL JOB COST (LABOR AND MATERIAL)					\$ 11,523.65

SPECIAL INSTRUCTIONS:

COMPANY REPRESENTATIVE: Please call with any questions. Thank you, Katy

(620) 276-3811 • Watts # 1-800-310-3811

NAME: Senior Center						DATE: 06/13/26	
ADDRESS: 907 10th st							
CITY: GCK				ESTIMATOR: Katy		PHONE: 620-272-3620	
						PRICE	
		MATERIAL				PER	TOTAL
ROOM:		(PATTERN & SIZE)			Sq Yd.	Sq.Ft.	PRICE
		Philidelphia Carpet tile, Step on it (Color Unknown)			91	\$ 72.49	\$ 6,596.59
		Pail of Carpet tile adhesive			1	\$ 169.95	\$ 169.95
		Rubber Reducer Transitions			60	\$ 4.95	\$ 297.00
		Vinyl Base, 4" with toe (Color unknown)			240	\$ 1.79	\$ 429.60
NOTE: You will not be charged for unused labor hours.							\$ -
		Freight					\$ 125.00
		Disposal					\$ 40.00
		Misc. Supplies, Blades, Patch if Needed, etc.					\$ 50.00
		Patch			1	\$ 32.95	\$ 32.95
		Base Adhesive			4	\$ 11.50	\$ 46.00
						MATERIAL	\$ 7,787.09
						TAX	\$ 735.88
						MATERIAL TOTAL	\$ 8,522.97
		Prep (Teatout of material, scraping floor, etc.)			24	\$ 65.00	\$ 1,560.00
		Installing Carpet on Floor			91	\$ 8.00	\$ 728.00
		Installing Vinyl Base			240	\$ 1.89	\$ 453.60
						\$ -	
						\$ -	
						\$ -	
	MISC.					\$ -	
					LABOR	\$ 2,741.60	
					TAX	\$ 259.08	
					LABOR TOTAL	\$ 3,000.68	
	TOTAL JOB COST (LABOR AND MATERIAL)					\$ 11,523.65	
SPECIAL INSTRUCTIONS:							
COMPANY REPRESENTATIVE: Please call with any questions. Thank you, Katy							

1615 Buffalo Jones Ave. • Garden City, Kansas 67846									
(620) 276-3811 • Watts # 1-800-310-3811									
Entry ONLY Carpet Tiles									
NAME: Senior Center								DATE: 05/14/26	
ADDRESS: 907 10th st									
CITY: GCK			ESTIMATOR: Katy			PHONE: 620-290-3064 (Sandra)			
								PRICE	
		MATERIAL						PER	TOTAL
ROOM:		(PATTERN & SIZE)				Sq Yd.	Sq.Ft.	UNIT	PRICE
		Philidelphia Carpet tile, Step on it (Color Unknown)			3 Boxes	30		\$ 72.49	\$ 2,174.70
		Pail of Carpet tile adhesive				1		\$ 169.95	\$ 169.95
									\$ -
		Stock Vinyl Base with toe (Color unknown)				12		\$ 1.79	\$ 21.48
						24		\$ 4.95	\$ 118.80
NOTE: You will not be charged for unused labor hours.		Freight							\$ 125.00
		Disposal							\$ 30.00
		Misc. Supplies, Blades, Patch if Needed, etc.							\$ 50.00
								MATERIAL	\$ 2,689.93
								TAX	\$ 254.20
								MATERIAL TOTAL	\$ 2,944.13
		Prep (Teatout of material, scraping floor, etc.)				6		\$ 65.00	\$ 390.00
		Installing Carpet on Floor							\$ 350.00
		Installing Vinyl Base				12		\$ 1.89	\$ 22.68
									\$ -
									\$ -
									\$ -
		MISC.							\$ -
								LABOR	\$ 762.68
								TAX	\$ 72.07
								LABOR TOTAL	\$ 834.75
		TOTAL JOB COST (LABOR AND MATERIAL)							\$ 3,778.88
SPECIAL INSTRUCTIONS:									
COMPANY REPRESENTATIVE: Please call with any questions. Thank you, Katy									