

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

Cancelled-No New Business

AGENDA

THURSDAY, June 19, 2025

1:30 p.m.

INVOCATION..... Nathan Haeck

CALL TO ORDER..... Nathan Haeck

APPROVAL OF AGENDA

PUBLIC COMMENT..... Public

SENIOR LIAISON COMMENTS Tom Howard

CONSENT AGENDA:

1. Approval of April 10 2025 special meeting minutes and April 17, 2025 monthly meeting.
2. Staff reports for May, 2025.

TREASURER'S REPORT..... Hilary Whiteley

TRANSIT DIRECTOR'S REPORT..... Monica Hilburn

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

OLD BUSINESS:

NEW BUSINESS:

FCCA: Questions and Comments

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

PUBLIC: Questions and Comments

ANNOUNCEMENTS:

EXECUTIVE SESSION:

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

ADJOURNMENT

Next FCCA meeting will be Thursday, July 19, 2025.

FINNEY COUNTY COMMITTEE ON AGING

Minutes for May 22, 2025

FCCA PRESENT

Kelly Munyan Kathy Pool
Carol Hauschild Nathan Haeck
Rick Van Meter Jennifer Mongeau

STAFF PRESENT

Hilary Whiteley Monica Hilburn
Marty Dinkel Patti Thummel
Caroline Unruh-Casper

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

INVOCATION

CALL TO ORDER:

Nathan called the meeting to order at 1:31pm.

APPROVAL OF AGENDA:

Carol moved to approve the agenda with the following changes: Remove #3 Transit Raises. Kelly seconded. Motion carried.

PUBLIC COMMENT:

Larry Jones commented that Hilary did a nice job at the County Commission meeting.

SENIOR LIAISON COMMENTS:

Tom Howard commented that he and Rick got the light put in.

CONSENT AGENDA:

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

TREASURER'S REPORT:

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

TRANSIT REPORT:

Monica Hilburn: Report attached.

DIRECTOR'S REPORT:

Patti Thummel: Report attached.

OLD BUSINESS:

None.

NEW BUSINESS:

- 1. Acknowledgement of email motions and votes on May 8, 2025:** Carol moved to approve. Rick seconded. Motion carried.
- 2. Structural Condition Assessment:** Pool room will continue to be used as-is. No action taken.
- 3. Quote for #36 Auto Body Repair:** Kelly moved to approve quote as presented. Carol seconded. Motion carried.

FCCA QUESTIONS AND COMMENTS:

Nathan – Asked about selling “old” buses

Rick – None

Jennifer – Asked about new sign, Patti will look at old bids and ask for suggestions

Carol – None

Kathy – None

Kelly – None

Von – n/a

PUBLIC QUESTIONS AND COMMENTS:

None.

ANNOUNCEMENTS:

Next FCCA Board meeting will be on Thursday, June 19th, 2025, at 1:30pm.

ADJOURNMENT:

Carol moved to adjourn at 2:10pm. Kelly seconded. Motion carried.

Respectfully submitted,

Nathan Haeck

Kelly Munyan



MAY 2025

Meals on Wheels Program

In May we successfully delivered 1945 meals over 21 operational days. 272 sack lunches were delivered for their Saturday meal. This service was provided at a cost of \$ 9,336.00 to Common Sprit. 90 meals were delivered to 43 low-income individuals as well as 65 sack lunches,

Our dedicated delivery partners for the month include Community Church delivered twice, RSVP and Dream First Bank. Without the outstanding support of the volunteers our meals wouldn't be successfully delivered.

Still needing volunteers



Friendship Meal Data

Number of Meals Served: 1155 Cost to Common Sprit was \$5,544

Days of Operation: 21

Average Meals Served Daily: 65

We are still struggling to increase our numbers on Friday's. Will investigate different ways to get to increase our meal count on Friday's.

New Business

No new business, just an update what is going on at the Center. May 12th, we had a Mother's Day Tea at the Center. Donna Gertsburger and Micheal Gonzales entertained during lunch with their musical melody. 40 wonderful women joined the Mother's Day tea. Several women brought their own teacup and shared stories.

May 25th was Trivia Day. Everyone who answered a question won a free frosty from Wendys. Everyone was able to win.

Looking forward to June as we will celebrate Father Day and help with crafts at the Beef Empire days, and a Lemonde stand to help raise money for Eldercare.

Respectfully submitted,

Caroline Casper

Director of Nutritional Services.

**RSVP
May 2025**

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 and Internal Control. We got our new towers and had files/programs transferred to them.

The following stats are from surveys that were completed by some of the tax clients: 29% had an annual income of \$20,000.00 or less, 17% had an income of \$20,001.00 to \$28,000.00. 22% were first-time clients, 19% 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 27th- 30th. They collated mailings for Trinity Lutheran Church, Senior Center of Finney County, High Plains Public Radion (4 times). Filled 2,500 bags for Turning Point Church of the Nazarene, 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 36 dozen cookies for the first responders.

Marty Dinkel

RSVP Director

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

	<u>May 31, 25</u>	<u>May 31, 24</u>
ASSETS		
Current Assets		
Checking/Savings		
10000.7 · WSB - Nutrition	10,203.59	9,853.70
10000.6 · WSB - Beeline	0.00	23,300.54
10000.5 · WSB - Programming	166,598.83	160,885.93
10000.4 · WSB - City Link	125,534.91	119,400.97
10000.3 · WSB - Mini Bus	230,608.49	220,871.43
10000.2 · WSB - Meals on Wheels	28,083.99	14,033.10
10000.1 · WSB - Operating	1,122,423.23	1,030,987.07
10000 · WSB Checking	210,999.44	308,417.68
10100 · Petty Cash	329.08	329.08
Total Checking/Savings	<u>1,894,781.56</u>	<u>1,888,079.50</u>
Total Current Assets	1,894,781.56	1,888,079.50
Fixed Assets		
15161 · Land, at cost	717,668.12	717,668.12
15164 · Bldg & Outside Improvements	931,901.61	930,481.61
15000 · Furniture and Equipment	42,032.07	40,627.07
16400 · Vehicles	944,606.04	285,283.51
Total Fixed Assets	<u>2,636,207.84</u>	<u>1,974,060.31</u>
TOTAL ASSETS	<u>4,530,989.40</u>	<u>3,862,139.81</u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
20000 · Accounts Payable	0.00	28.80
Total Accounts Payable	0.00	28.80
Other Current Liabilities		
22000 · Deferred revenues	86,175.72	85,039.04
24000 · Payroll Liabilities	347.56	1,301.45
Total Other Current Liabilities	<u>86,523.28</u>	<u>86,340.49</u>
Total Current Liabilities	<u>86,523.28</u>	<u>86,369.29</u>
Total Liabilities	86,523.28	86,369.29
Equity		
31500 · Temp. Restricted Net Assets	735,982.94	735,982.94
32000 · Unrestricted Net Assets	3,262,048.06	2,841,404.24
Net Income	446,435.12	198,383.34
Total Equity	<u>4,444,466.12</u>	<u>3,775,770.52</u>
TOTAL LIABILITIES & EQUITY	<u>4,530,989.40</u>	<u>3,862,139.81</u>

Finney County Committee on Aging, Inc.

Profit & Loss by Class - Month

May 2025

	SC	MOW	Nutrition	FCT	TOTAL	
	May 25	May 25	May 25	May 25	May 25	May 24
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	18,310.58	36,809.17	5,751.25	128,322.17	189,193.17	154,528.75
41000 · Local Match	0.00	0.00	0.00	587.00	587.00	4,494.40
47200 · Program Income	545.00	4,958.11	0.00	2,638.60	8,141.71	10,574.33
43500 · Donation / Memorial Income	37,431.75	13,648.75	2,000.00	129,420.00	182,500.50	29,318.46
44000 · Other Revenue (Nonmatch)	4,113.17	83.24	30.24	1,055.54	5,282.19	9,171.07
48095 · Gain / Loss Sale of Assets	0.00	0.00	0.00	0.00	0.00	13,490.35
Total Income	60,400.50	55,499.27	7,781.49	262,023.31	385,704.57	221,577.36
Gross Profit	60,400.50	55,499.27	7,781.49	262,023.31	385,704.57	221,577.36
Expense						
60000 · Payroll Expenses	6,232.56	5,700.62	4,173.87	65,937.69	82,044.74	86,958.76
60900 · Advertising	0.00	0.00	0.00	114.20	114.20	359.23
62100 · Contract Services	150.00	15,360.00	0.00	0.00	15,510.00	10,326.00
62800 · Facilities and Equipment	4,626.38	-27.92	316.30	2,983.75	7,898.51	8,517.92
63000 · Office Expenses	457.21	0.00	0.00	880.32	1,337.53	1,623.25
64000 · Vehicle Related Expenses	0.00	1,463.95	0.00	25,449.95	26,913.90	15,128.80
65000 · Communications	297.58	26.25	18.20	540.46	882.49	758.35
65100 · Other Types of Expenses	1,693.58	0.00	0.00	510.70	2,204.28	1,065.51
66000 · Dept. Expenses	206.35	4.34	97.54	0.00	308.23	916.44
68300 · Travel and Meetings	0.00	0.00	0.00	0.00	0.00	211.15
69010 · Bank / Interest Fees	25.00	0.00	0.00	0.00	25.00	25.00
Total Expense	13,688.66	22,527.24	4,605.91	96,417.07	137,238.88	125,890.41
Net Ordinary Income	46,711.84	32,972.03	3,175.58	165,606.24	248,465.69	95,686.95
Other Income/Expense						
Other Expense						
80100 · Capital Purchases	525.00	0.00	0.00	0.00	525.00	42,972.29
Total Other Expense	525.00	0.00	0.00	0.00	525.00	42,972.29
Net Other Income	-525.00	0.00	0.00	0.00	-525.00	-42,972.29
Net Income	46,186.84	32,972.03	3,175.58	165,606.24	247,940.69	52,714.66

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

	SC	MOW	Nutrition	FCT	TOTAL	
	Jan - May 25	Jan - May 25	Jan - May 25	Jan - May 25	Jan - May 25	Jan - May 24
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	91,552.90	89,545.85	28,756.25	662,343.25	872,198.25	786,277.52
41000 · Local Match	0.00	0.00	0.00	2,769.00	2,769.00	6,081.40
47200 · Program Income	1,125.00	27,271.77	0.00	13,692.79	42,089.56	45,213.76
43500 · Donation / Mem Inc	40,623.75	22,381.25	2,300.00	129,420.00	194,725.00	83,933.30
44000 · Other Revenue	19,176.10	551.51	294.85	5,761.78	25,784.24	35,705.09
48095 · Sale of Assets	0.00	0.00	0.00	0.00	0.00	13,490.35
Total Income	152,477.75	139,750.38	31,351.10	813,986.82	1,137,566.05	970,701.42
Gross Profit	152,477.75	139,750.38	31,351.10	813,986.82	1,137,566.05	970,701.42
Expense						
60000 · Payroll Expenses	33,140.40	30,392.28	22,495.38	399,133.27	485,161.33	486,721.89
60900 · Advertising	0.00	0.00	0.00	638.26	638.26	2,101.05
62100 · Contract Services	750.00	41,904.00	0.00	0.00	42,654.00	58,152.20
62800 · Facilities and Equip	31,377.52	210.29	451.76	20,070.65	52,110.22	48,682.42
63000 · Office Expenses	5,386.59	0.00	0.00	3,878.25	9,264.84	9,015.52
64000 · Vehicle Related Exp	33.00	1,907.54	0.00	58,496.14	60,436.68	66,992.76
65000 · Communications	636.02	131.25	91.00	2,839.73	3,698.00	3,769.53
65100 · Other Types of Exp	16,168.58	17.08	68.32	864.10	17,118.08	17,455.97
66000 · Dept. Expenses	2,579.03	2,507.25	1,040.90	0.00	6,127.18	6,506.18
68300 · Travel and Meetings	65.40	0.00	0.00	241.94	307.34	232.34
69010 · Bank / Interest Fees	25.00	0.00	0.00	0.00	25.00	28.41
Total Expense	90,161.54	77,069.69	24,147.36	486,162.34	677,540.93	699,658.27
Net Ordinary Income	62,316.21	62,680.69	7,203.74	327,824.48	460,025.12	271,043.15
Other Income/Expense						
Other Expense						
80100 · Capital Purchases	13,590.00	0.00	0.00	0.00	13,590.00	72,659.81
Total Other Expense	13,590.00	0.00	0.00	0.00	13,590.00	72,659.81
Net Other Income	-13,590.00	0.00	0.00	0.00	-13,590.00	-72,659.81
Net Income	48,726.21	62,680.69	7,203.74	327,824.48	446,435.12	198,383.34

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

	SC		MOW		Nutrition		FCT		TOTAL		BUDGET	
	Jan - May 25	Jan - May 25	Jan - May 25	Jan - May 25	Jan - May 25	Jan - May 25	Jan - May 25	Jan - May 25	Jan - May 25	Jan - May 25	Budget	% of Budget
Ordinary Income/Expense												
Income												
40000 · Grants / Contracts	91,562.90	89,545.85	28,756.25	662,343.25	872,198.25	786,277.52	872,198.25	2,474,554.00	35.25%			
41000 · Local Match	0.00	0.00	0.00	2,769.00	2,769.00	6,081.40	2,769.00	10,600.00	26.12%			
47200 · Program Income	1,125.00	27,271.77	0.00	13,692.79	42,089.56	45,213.76	42,089.56	119,290.00	35.28%			
43500 · Donation / Mem Inc	40,623.75	22,381.25	2,300.00	129,420.00	194,725.00	83,933.30	194,725.00	90,219.00	215.84%			
44000 · Other Revenue	19,176.10	551.51	294.85	5,761.78	25,784.24	35,705.09	25,784.24	4,996.00	516.1%			
48095 · Sale of Assets	0.00	0.00	0.00	0.00	0.00	13,490.35	0.00	0.00	0.0%			
49000 · Prior Carryover	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,300.00	0.0%			
Total Income	152,477.75	139,750.38	31,351.10	813,986.82	1,137,566.05	970,701.42	1,137,566.05	2,823,959.00	40.28%			
Gross Profit	152,477.75	139,750.38	31,351.10	813,986.82	1,137,566.05	970,701.42	1,137,566.05	2,823,959.00	40.28%			
Expense												
60000 · Payroll Expenses	33,140.40	30,392.28	22,495.38	399,133.27	485,161.33	486,721.89	485,161.33	1,493,043.00	32.5%			
60900 · Advertising	0.00	0.00	0.00	638.26	638.26	2,101.05	638.26	13,500.00	4.73%			
62100 · Contract Services	750.00	41,904.00	0.00	0.00	42,654.00	58,152.20	42,654.00	228,811.00	18.64%			
62800 · Facilities and Equip	31,377.52	210.29	451.76	20,070.65	52,110.22	48,682.42	52,110.22	155,963.00	33.41%			
63000 · Office Expenses	5,386.59	0.00	0.00	3,878.25	9,264.84	9,015.52	9,264.84	16,950.00	54.66%			
64000 · Vehicle Related Exp	33.00	1,907.54	0.00	58,496.14	60,436.68	66,992.76	60,436.68	332,511.00	18.18%			
65000 · Communications	636.02	131.25	91.00	2,839.73	3,698.00	3,769.53	3,698.00	13,665.00	27.06%			
65100 · Other Types of Exp	16,168.58	17.08	68.32	864.10	17,118.08	17,455.97	17,118.08	41,626.00	41.12%			
66000 · Dept. Expenses	2,579.03	2,507.25	1,040.90	0.00	6,127.18	6,506.18	6,127.18	26,500.00	23.12%			
68300 · Travel and Meetings	65.40	0.00	0.00	241.94	307.34	232.34	307.34	6,990.00	4.4%			
69010 · Bank / Interest Fees	25.00	0.00	0.00	0.00	25.00	28.41	25.00	0.00	100.0%			
Total Expense	90,161.54	77,069.69	24,147.36	486,162.34	677,540.93	699,658.27	677,540.93	2,329,559.00	29.09%			
Net Ordinary Income	62,316.21	62,680.69	7,203.74	327,824.48	460,025.12	271,043.15	460,025.12	494,400.00	93.05%			
Other Income/Expense												
Other Expense												
80100 · Capital Purchases	13,590.00	0.00	0.00	0.00	13,590.00	72,659.81	13,590.00	494,400.00	2.75%			
Total Other Expense	13,590.00	0.00	0.00	0.00	13,590.00	72,659.81	13,590.00	494,400.00	2.75%			
Net Other Income	-13,590.00	0.00	0.00	0.00	-13,590.00	-72,659.81	-13,590.00	-494,400.00	2.75%			
Net Income	48,726.21	62,680.69	7,203.74	327,824.48	446,435.12	198,383.34	446,435.12	0.00	100.0%			

Finney County Committee on Aging, Inc.

Monthly Expenditures Detail

May 2025

Type	Date	Num	Name	Memo	Debit	Credit
10000 - WSB Checking						
Bill Pmt-Check	05/01/2025	9048	St Catherine Hospital	Senior Center - Nurse ...		150.00
Bill Pmt-Check	05/05/2025	EFT	Staples Business Credit		1,171.17	
Bill Pmt-Check	05/05/2025	EFT	WEX Fleet Universal	0498-00-721997-5	8,304.89	
Bill Pmt-Check	05/07/2025	EFT	O'Reilly Auto Parts	Transit - Electric Clean...	21.05	
Bill Pmt-Check	05/07/2025	EFT	O'Reilly Auto Parts	Transit - Bubs, Lights, ...	102.50	
Bill Pmt-Check	05/08/2025	ACH	A T & T	Transit - 250621021	117.70	
Bill Pmt-Check	05/08/2025	ACH	City of Garden City Utility	070872-001 Senior Ce...	42.74	
Bill Pmt-Check	05/08/2025	ACH	City of Garden City Utility	070873-001 Senior Ce...	1,334.73	
Bill Pmt-Check	05/08/2025	ACH	City of Garden City Utility	070874-004 Senior Ce...	50.25	
Bill Pmt-Check	05/08/2025	ACH	City of Garden City Utility	072777-002 Transit	1,420.38	
Libility Check	05/08/2025		QuickBooks Payroll Ser...	Created by Payroll Serv...	29,638.51	
Libility Check	05/09/2025	ACH	Florida State Disburseme...	42060043975DR	138.46	
Libility Check	05/09/2025	EFT	EFTPS	48-0887950	8,318.72	
Libility Check	05/09/2025	EFT	Kansas Department of ...	036-460867950F01	1,258.00	
Bill Pmt-Check	05/09/2025	24787	A-1 Sign Pro	Transit - Logos, Decals...	311.60	
Bill Pmt-Check	05/09/2025	24788	A & W Lawn Care LLC	Senior Center - Lawn C...	300.00	
Bill Pmt-Check	05/09/2025	24789	Bald's Cleaning	Transit - 2 Week Cleani...	540.00	
Bill Pmt-Check	05/09/2025	24790	Buckley Chiropractic P.A.		160.00	
Bill Pmt-Check	05/09/2025	24791	Garden City Telegram	3795	66.60	
Bill Pmt-Check	05/09/2025	24792	Prairie Fire Coffee	Senior Center - Coffee	131.81	
Bill Pmt-Check	05/09/2025	24793	Schiffelbein Auto Repair...			1,950.00
Bill Pmt-Check	05/09/2025	24794	ServiceMaster Rapid Re...	SC - May 2025 Janitor...	8.21	
Bill Pmt-Check	05/09/2025	24795	Taylor True Value Hard...	23620	184.07	
Bill Pmt-Check	05/12/2025	ACH	Black Hills Energy	Senior Center - Natural ...	194.20	
Bill Pmt-Check	05/12/2025	ACH	Black Hills Energy	Transit - Natural Gas	648.38	
Bill Pmt-Check	05/14/2025	ACH	Kansas Department of ...	SC - Ttg renewal for M...	31.47	
Bill Pmt-Check	05/16/2025	ACH	Cox Communications	Senior Center - 501025...	424.49	
Bill Pmt-Check	05/16/2025	ACH	Cox Communications	Transit - 501/25-531/2...	28,372.40	
Libility Check	05/22/2025		QuickBooks Payroll Ser...	Created by Payroll Serv...	422.17	
Libility Check	05/22/2025		QuickBooks Payroll Ser...	Created by Payroll Serv...	540.00	
Bill Pmt-Check	05/22/2025	24796	Bald's Cleaning	Transit - 2 Week Cleani...	165,232.10	
Bill Pmt-Check	05/22/2025	24797	Diamond Coach	Transit - Vehicle #47	29.96	
Bill Pmt-Check	05/22/2025	24798	Garden City Tire Center...	Transit - Tire Repair	707.09	
Bill Pmt-Check	05/22/2025	24799	Joe's Windshields	MOW - New windshield...	193.11	
Bill Pmt-Check	05/22/2025	24800	Pro Tech Spraying Serv...	SC - Weed control	38.13	
Bill Pmt-Check	05/22/2025	24801	SouthWest Pesticide, Inc.	SC - Pest Control	15,360.00	
Bill Pmt-Check	05/22/2025	24802	St Catherine Hospital		308.89	
Bill Pmt-Check	05/22/2025	24803	Tetro Plumbing Co., Inc.	SC - Repair leak in kit...	47.60	
Bill Pmt-Check	05/22/2025	24804	Theyy	Transit - Yellow Pages ...	52.23	
Libility Check	05/23/2025	24805	Unifirst Corporation	134390	8,122.56	
Libility Check	05/23/2025	EFT	EFTPS	48-0887950	1,237.00	
Libility Check	05/23/2025	EFT	Kansas Department of ...	036-460867950F01	1,207.98	
Libility Check	05/23/2025	EFT	American Funds		2,759.12	
Libility Check	05/23/2025	EFT	American Funds		252.71	
Libility Check	05/23/2025	EFT	AFLAC	480667950	60.00	
Bill Pmt-Check	05/23/2025	EFT	Vision Care Direct	SC 9934	104.29	
Libility Check	05/27/2025	EFT	First Natl Bank of Omaha	AFAC023703	337.48	
Libility Check	05/27/2025	EFT	AFLAC Dental	AFAC023703	477.54	
Libility Check	05/27/2025	EFT	AFLAC Dental	AFAC023703	548.91	
Libility Check	05/27/2025	EFT	AFLAC Dental	AFAC023703	181.78	
Libility Check	05/27/2025	EFT	AFLAC Dental	AFAC023703	259.40	
Bill Pmt-Check	05/27/2025	EFT	First Natl Bank of Omaha	9701	1,772.18	
Bill Pmt-Check	05/27/2025	EFT	Chase Ink Business Unl...	SC *1249	685.36	
Bill Pmt-Check	05/28/2025	EFT	Staples Business Credit	WSB - Safe Deposit Bo...	337.33	
Bill Pmt-Check	05/30/2025	ACH	Western State Bank	WSB - Safe Deposit Bo...	25.00	
Bill Pmt-Check	05/30/2025	24806	Prairie Fire Coffee	Senior Center - Coffee	74.54	
Bill Pmt-Check	05/30/2025	24807	Safety Vision	FCT - More cameras fo...	3,322.88	
Bill Pmt-Check	05/30/2025	24808	SouthWest Pesticide, Inc.	FCT - Pest Control	38.13	
Bill Pmt-Check	05/30/2025	24900	SWKAAA	SC - SWKAAA Reques...	1,650.00	
Bill Pmt-Check	05/30/2025	24810	Taylor True Value Hard...	23620	59.30	
Bill Pmt-Check	05/30/2025	24811	The Architect, LLC	SC - Structural Enginee...	525.00	
Bill Pmt-Check	05/30/2025	24812	Wisher Refrigeration and...	Senior Center - Clean I...	369.34	
Bill Pmt-Check	05/30/2025	EFT	WEX Fleet Universal	0498-00-721997-5	7,848.10	
Total 10000 - WSB Checking					0.00	294,401.98
21000 - Credit Card Liabilities						
21011 - Chase VISA (Senior Center)						
Credit Card Charge	05/27/2025	371473...	GoDaddy.com	SC - 3 year renewal for ...		275.88
Credit Card Charge	05/27/2025	460100...	Wharton's	SC - Boxes for Admini...		43.58
Credit Card Charge	05/27/2025	858-11...	Amazon Prime	SC - Clock, Post Its, St...		43.49
Credit Card Charge	05/27/2025	304476...	Zoom Video Communic...	FCCA - Zoom Member...		17.42
Credit Card Charge	05/27/2025	102963...	Sam's Club	SC - Printer Ink		233.13
Credit Card Charge	05/27/2025	102962...	Sam's Club	FCCA - Manila folders		71.88
Total 21011 - Chase VISA (Senior Center)					0.00	685.36
21001 - VISA (Senior Center)						
Credit Card Charge	05/23/2025	409805	Dillons	MOW - Fuel		30.00
Credit Card Charge	05/23/2025	264681	Dillons	SC - Nutrition & MOW ...		36.22
Credit Card Charge	05/23/2025	914725	Dillons	MOW - Fuel		28.50
Credit Card Charge	05/23/2025	770941	Dillons	MOW - Fuel		18.00
Credit Card Charge	05/23/2025	105100	Dillons	SC - Milk for Nutrition		28.34
Credit Card Credit	05/23/2025	108134...	Webstaurent Store	SC - Refund for never r...	106.09	
Credit Card Charge	05/23/2025	894427	Dillons	MOW - Fuel		33.00
Credit Card Charge	05/23/2025	366583	Dillons	SC - Milk, tea for Nutri...		37.32
Total 21001 - VISA (Senior Center)					106.09	210.38
21002 - VISA (Transit)						
Credit Card Charge	05/21/2025	5829	Schiffelbein Towing	FCT - Tow #18 from Se...		200.00
Credit Card Charge	05/21/2025	85412790	Kansas Department of ...	FCT - MVR for Sandra ...		16.70
Credit Card Charge	05/21/2025	43160	Appliance & Furniture M...	FCT - Water Filters		150.35
Credit Card Charge	05/21/2025	85476024	Kansas Department of ...	FCT - MVR for Janes ...		16.70
Credit Card Charge	05/21/2025	58565817	Kansas Department of ...	FCT - MVR for Ritoe G...		16.70
Credit Card Charge	05/21/2025	58565819	Kansas Department of ...	FCT - MVR for Jimmy ...		16.70
Credit Card Charge	05/21/2025	58570261	Kansas Department of ...	FCT - MVR for Gilberto...		16.70
Credit Card Charge	05/21/2025	58570979	Kansas Department of ...	FCT - MVR for Jeff Halh...		16.70
Credit Card Charge	05/21/2025	58572061	Kansas Department of ...	FCT - MVR for Joanne ...		16.70
Credit Card Charge	05/21/2025	58571333	Kansas Department of ...	FCT - MVR for Daryl H...		16.70
Credit Card Charge	05/21/2025	58571689	Kansas Department of ...	FCT - MVR for Tim Ha...		16.70
Credit Card Charge	05/21/2025	58571411	Kansas Department of ...	FCT - MVR for Monica ...		16.70
Credit Card Charge	05/21/2025	58571429	Kansas Department of ...	FCT - MVR for Michael...		16.70
Credit Card Charge	05/21/2025	58571625	Kansas Department of ...	FCT - MVR for Jamal L...		16.70
Credit Card Charge	05/21/2025	58572067	Kansas Department of ...	FCT - MVR for Philip K...		16.70
Credit Card Charge	05/21/2025	58572125	Kansas Department of ...	FCT - MVR for Ray Maj...		16.70
Credit Card Charge	05/21/2025	58587423	Kansas Department of ...	FCT - MVR for Elisa M...		16.70
Credit Card Charge	05/21/2025	58606051	Kansas Department of ...	FCT - MVR for David M...		16.70
Credit Card Charge	05/21/2025	58605795	Kansas Department of ...	FCT - MVR for Sam Ortiz		16.70
Credit Card Charge	05/21/2025	58606075	Kansas Department of ...	FCT - MVR for Lanny P...		16.70
Credit Card Charge	05/21/2025	58605809	Kansas Department of ...	FCT - MVR for Dean P...		16.70
Credit Card Charge	05/21/2025	58606083	Kansas Department of ...	FCT - MVR for Tom Se...		16.70
Credit Card Charge	05/21/2025	58606097	Kansas Department of ...	FCT - MVR for Len Stary		16.70
Credit Card Charge	05/21/2025	132640...	Finney Co Treasurer	FCT - Registration for 4...		1,071.13
Total 21002 - VISA (Transit)					0.00	1,772.18
Total 21000 - Credit Card Liabilities					106.09	2,667.92
TOTAL					106.09	297,069.90



Our Transportation Is Your Destination
1008 N. 11th Street * Garden City, KS 67846 * 620-272-3626
www.finneycountytransit.org

FCT MONTHLY REPORT

June 2025

May Events:

May 15th GC High School tour
May 20th KH Tour
May 21st Charlene Dye
May 22nd Knight of Columbus Free rides
May 23rd Sonja Unruh Hired
May 28th Donald Nevin Hired
May 30th Ashley Brown Hired

June Events:

June 4th CTD Meeting here

Upcoming Events:

July 4th Closed
July 4th Parade
July 9-10 Auditors here
July 16th RTAP Training here
July 17th RTAP Training Dodge City

Ridership for the Month of May:

City Link provided 4768 rides this past month, and Mini Bus provided 1005 rides.

Monica Hilburn
Finney County Assistant Transit Director

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

Activities Highlights

- Mother's Day was celebrated on May 8th with a Mother's Day Tea. Entertainment goodies and fun was had by all.
- A special Silver Brushes over the next several months will be happening. We are learning how to stain glass paint.
- Commodities was handed out to 29 households on May 21.

Building

- We had a leak in the kitchen which Tatro's Plumbing got fixed. About a week later had a mildew issue in the wall from the leak which was treated.
- Worked with Manny and Bruce on a few changes on the remodel plans.

Staff

- Hilary and I have been splitting our time between Transit and Senior Center. Rhonda has worked on the monthly reports for KDOT
- Staff is very busy with their regular job duties then helping in other capacities where needed.
- We have Holly back for the summer.