

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

**AGENDA**  
**THURSDAY, May 22, 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 April, 2025.

TREASURER'S REPORT..... Hilary Whiteley

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

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

OLD BUSINESS:

NEW BUSINESS:

1. Acknowledgement of email motions and votes on May 8, 2025..... Hilary Whiteley
2. Structural Condition Assessment..... Patti Thummel
3. Transit Raises..... Hilary Whiteley
4. Quote for #36 Auto Body Repair..... Monica Hilburn

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, June 19, 2025.

# FINNEY COUNTY COMMITTEE ON AGING

Special Meeting Minutes for April 10, 2025

## FCCA PRESENT

Carol Hauschild  
Kelly Munyan  
Rick Van Meter

Nathan Haeck  
Kathy Pool

## STAFF PRESENT

Hilary Whiteley  
Patti Thummel

Absent: Jennifer Mongeau, Von Hunn  
County Commissioner: None  
Guest(s): Guest requested to be anonymous

## INVOCATION

### CALL TO ORDER:

Nathan called the meeting to order at 1:08pm.

### APPROVAL OF AGENDA:

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

### PUBLIC COMMENT:

None.

### NEW BUSINESS:

#### 1. Discussion of Personnel Matters:

Executive Session: Carol moved to go into Executive Session to discuss matters of non-elected personnel performance or salary which are deemed confidential. Board members plus Patti, Hilary, and Guest in Executive Session. The open meeting shall reconvene in the Blue Room at 1:45pm. Rick seconded. Motion carried.

Open session: 1:45pm.

Carol moved to extend Executive Session to 1:55pm. Rick seconded. Motion carried.

Open Session: 2:20pm.

No action taken.

### FCCA QUESTIONS AND COMMENTS:

None.

### PUBLIC QUESTIONS AND COMMENTS:

None

### ANNOUNCEMENTS:

Next FCCA Board meeting will be on Wednesday, April 17<sup>th</sup>, 2025, at 1:30pm.

**ADJOURNMENT:**

Rick moved to adjourn at 2:21pm. Carol seconded. Motion carried.

Respectfully submitted,

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Nathan Haeck

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Kelly Munyan

# FINNEY COUNTY COMMITTEE ON AGING

Minutes for April 17, 2025

## FCCA PRESENT

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

## STAFF PRESENT

Hilary Whiteley      Monica Hilburn  
Abby Powell      Patti Thummel  
Caroline Unruh-Casper

Absent: Von Hunn

County Commissioner: Larry Jones

Guest(s): Tom Howard – Senior Liaison, Sue Knight, Mary Ellen Woods

## INVOCATION

### CALL TO ORDER:

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

### APPROVAL OF AGENDA:

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

### PUBLIC COMMENT:

Sue commented that fans need fixed, carpet near the front door needs replaced, and the exit door by the stage needs to be accessed from outside. Added that the flag looks wonderful.

### SENIOR LIAISON COMMENTS:

None.

### CONSENT AGENDA:

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

### TREASURER'S REPORT:

March 2025 reports attached. Carol moved to accept the treasurer's reports. Rick seconded. Motion carried.

### TRANSIT REPORT:

Abby Powell: Report attached.

### DIRECTOR'S REPORT:

Patti Thummel: Report attached.

### OLD BUSINESS:

1. **Meal Packaging System:** Caroline gave an update. No action taken.

**NEW BUSINESS:**

1. **Building Plan:** Patti presented the plans made by The Architect. Tabled until next meeting.

**FCCA QUESTIONS AND COMMENTS:**

Nathan – Apologized for not being at last month’s meeting  
Rick – None  
Jennifer – None  
Carol – None  
Kathy – Would like to see an exercise room stay  
Kelly – None  
Von – n/a

**PUBLIC QUESTIONS AND COMMENTS:**

Larry commented that the construction happening at 8<sup>th</sup> Street and Mary Street is from the new EMS/County Health building.

**ANNOUNCEMENTS:**

Next FCCA Board meeting will be on Thursday, May 15<sup>th</sup>, 2025, at 1:30pm.

**EXECUTIVE SESSION:**

Rick moved to go into Executive Session to discuss matters of non-elected personnel performance or salary which are deemed confidential. Board members plus Patti and Hilary will be in Executive Session. Abby was asked to stay and joined at 3:10pm. The open meeting shall reconvene in the Blue Room at 3:20pm. Kelly seconded. Motion carried.

Open Session: 3:26pm.

No action taken.

**ADJOURNMENT:**

Kelly moved to adjourn at 3:27pm. Carol seconded. Motion carried.

Respectfully submitted,

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Nathan Haeck

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Kelly Munyan



April 2025

### **Meals on Wheels Program**

In April we successfully delivered 2065 meals over 22 operational days. 272 sack lunches were delivered for their Saturday meal. This service was provided at a cost of \$ 9,912.00 to Common Sprit. 80 meals were delivered to 33 low-income individuals as well as 65 sack lunches,

Our dedicated delivery partners for the month include Methodist Church, RSVP-Garden City Realtors and RSVP. Without the outstanding support of the volunteers our meals wouldn't be successfully delivered.

### **Friendship Meal Data**

Number of Meals Served: 1200 Cost to Common Sprit was \$3,912.00

Days of Operation: 22

Average Meals Served Daily: 65

### **New Business**

We sold Rabbits for a fund raiser for Aprils Friendship/Eldercare program. Prizes were given out every Friday. Donations from Thirsty Dog for 2-25.00 gift certificates, The Association provided (8) 5.00 Dairy Queen gift certificates. Three Easter eggs with \$ (2) 10.00 gift certificates and one \$25.00, donated, Tee shirts from the Senior Center, handmade Easter eggs with lottery tickets, and a lot of candy was given away. The participants had a blast playing games and taking pictures with the Easter Bunny. \$255.00 was made in the sale of eggs.

April 25<sup>th</sup> Friendship/ Eldercare had a garage sale. Which provided another 1500.00 for Friendship and Eldercare. Without the help of the exercise group, Carol, Karen, Sue, MaryEllen, Nancy, Tommie, Rose, Verlene, Therese, and Maria, this garage sale wouldn't have happened.

Friendship meals lost a staff in the kitchen due to health issues. Robert Becker joined our team on March 31, 2025. He is doing well.

We're looking forward to the upcoming May events.

Respectfully submitted,

Caroline Casper

Director of Nutritional Services.

**RSVP  
April 2025**

**We completed 1,284 Federal, State & Homestead returns this tax season. Returns prepared generated \$371,910.00 in refunds. We continue to serve several individuals from out of town. The volunteers are super troopers! They have provided 665 hours of service helping with the tax program. The service they provide is priceless.**

**I completed our annual registration in SAMs for our Federal grant. I completed and submitted the required documents for the annual Workman's Comp Audit. I participated in 3 zoom meetings with our Regional office and a couple with our association. Our United Way Allocation Hearing was on the 8<sup>th</sup>. I feel that it went very well.**

**Volunteers helped collate mailings for Trinity Lutheran Church, and the Senior Center. The "Cookie Brigade" baked 36 dozen cookies for all the first responders. They made 186 greeting cards for the Assisted Living/Nursing homes. Delivered MOW's the last week of April.**

**Marty Dinkel  
RSVP Director**

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

	<u>Apr 30, 25</u>	<u>Apr 30, 24</u>
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
10000.7 · WSB - Nutrition	10,173.35	9,824.58
10000.6 · WSB - Beeline	0.00	23,231.67
10000.5 · WSB - Programming	166,105.07	160,410.40
10000.4 · WSB - City Link	125,162.85	119,048.05
10000.3 · WSB - Mini Bus	229,925.01	220,218.60
10000.2 · WSB - Meals on Wheels	28,000.75	56,927.04
10000.1 · WSB - Operating	1,068,910.17	1,027,939.76
10000 · WSB Checking	206,898.86	249,152.04
10100 · Petty Cash	329.08	329.08
<b>Total Checking/Savings</b>	<u>1,835,505.14</u>	<u>1,867,081.22</u>
<b>Total Current Assets</b>	1,835,505.14	1,867,081.22
<b>Fixed Assets</b>		
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	789,373.94	285,283.51
<b>Total Fixed Assets</b>	<u>2,480,975.74</u>	<u>1,974,060.31</u>
<b>TOTAL ASSETS</b>	<u><b>4,316,480.88</b></u>	<u><b>3,841,141.53</b></u>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
<b>Accounts Payable</b>		
20000 · Accounts Payable	0.00	28.80
<b>Total Accounts Payable</b>	0.00	28.80
<b>Other Current Liabilities</b>		
22000 · Deferred revenues	118,201.89	117,065.21
24000 · Payroll Liabilities	1,753.56	991.66
<b>Total Other Current Liabilities</b>	<u>119,955.45</u>	<u>118,056.87</u>
<b>Total Current Liabilities</b>	<u>119,955.45</u>	<u>118,085.67</u>
<b>Total Liabilities</b>	119,955.45	118,085.67
<b>Equity</b>		
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	198,494.43	145,668.68
<b>Total Equity</b>	<u>4,196,525.43</u>	<u>3,723,055.86</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>4,316,480.88</b></u>	<u><b>3,841,141.53</b></u>

**Finney County Committee on Aging, Inc.**  
**Profit & Loss by Class - Month**  
**April 2025**

1:38 PM

05/08/2025

Accrual Basis

	SC	MOW	Nutrition	FCT	TOTAL	
	Apr 25	Apr 25	Apr 25	Apr 25	Apr 25	Apr 24
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
40000 · Grants / Contracts	18,310.58	3,809.17	5,751.25	91,036.96	118,907.96	191,672.34
41000 · Local Match	0.00	0.00	0.00	1,028.00	1,028.00	195.00
47200 · Program Income	0.00	5,115.16	0.00	3,098.52	8,213.68	7,830.47
43500 · Donation / Memorial Income	916.00	500.00	300.00	0.00	1,716.00	38,572.38
44000 · Other Revenue (Nonmatch)	3,829.13	80.32	29.18	1,018.55	4,957.18	12,872.92
<b>Total Income</b>	<b>23,055.71</b>	<b>9,504.65</b>	<b>6,080.43</b>	<b>96,182.03</b>	<b>134,822.82</b>	<b>251,143.11</b>
<b>Gross Profit</b>	<b>23,055.71</b>	<b>9,504.65</b>	<b>6,080.43</b>	<b>96,182.03</b>	<b>134,822.82</b>	<b>251,143.11</b>
<b>Expense</b>						
60000 · Payroll Expenses	6,000.40	5,631.28	4,151.49	84,374.62	100,157.79	84,556.80
60900 · Advertising	0.00	0.00	0.00	114.20	114.20	599.40
62100 · Contract Services	150.00	0.00	0.00	0.00	150.00	20,851.40
62800 · Facilities and Equipment	9,310.28	25.04	0.00	3,107.21	12,442.53	16,314.35
63000 · Office Expenses	486.60	0.00	0.00	287.88	774.48	293.85
64000 · Vehicle Related Expenses	0.00	42.68	0.00	2,016.05	2,058.73	17,785.30
65000 · Communications	273.34	26.25	18.20	575.46	893.25	749.24
65100 · Other Types of Expenses	6,750.00	3.34	13.36	33.40	6,800.10	7,070.00
66000 · Dept. Expenses	554.79	311.85	280.24	0.00	1,146.88	1,210.55
<b>Total Expense</b>	<b>23,525.41</b>	<b>6,040.44</b>	<b>4,463.29</b>	<b>90,508.82</b>	<b>124,537.96</b>	<b>149,430.89</b>
<b>Net Ordinary Income</b>	<b>-469.70</b>	<b>3,464.21</b>	<b>1,617.14</b>	<b>5,673.21</b>	<b>10,284.86</b>	<b>101,712.22</b>
<b>Other Income/Expense</b>						
<b>Other Expense</b>						
80100 · Capital Purchases	13,065.00	0.00	0.00	0.00	13,065.00	0.00
<b>Total Other Expense</b>	<b>13,065.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,065.00</b>	<b>0.00</b>
<b>Net Other Income</b>	<b>-13,065.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13,065.00</b>	<b>0.00</b>
<b>Net Income</b>	<b>-13,534.70</b>	<b>3,464.21</b>	<b>1,617.14</b>	<b>5,673.21</b>	<b>-2,780.14</b>	<b>101,712.22</b>

**Finney County Committee on Aging, Inc.**

2:07 PM

**Profit & Loss by Class - YTD**

05/08/2025

January through April 2025

Accrual Basis

	SC	MOW	Nutrition	FCT	TOTAL	
	Jan - Apr 25	Jan - Apr 25	Jan - Apr 25	Jan - Apr 25	Jan - Apr 25	Jan - Apr 24
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
40000 · Grants / Contracts	73,242.32	52,736.68	23,005.00	534,021.08	683,005.08	631,748.77
41000 · Local Match	0.00	0.00	0.00	2,182.00	2,182.00	1,587.00
47200 · Program Income	580.00	22,313.66	0.00	11,054.19	33,947.85	34,639.43
43500 · Donation / Mem Inc	3,192.00	8,732.50	300.00	0.00	12,224.50	54,614.84
44000 · Other Revenue	15,062.93	468.27	264.61	4,706.24	20,502.05	26,534.02
<b>Total Income</b>	<b>92,077.25</b>	<b>84,251.11</b>	<b>23,569.61</b>	<b>551,963.51</b>	<b>751,861.48</b>	<b>749,124.06</b>
<b>Gross Profit</b>	<b>92,077.25</b>	<b>84,251.11</b>	<b>23,569.61</b>	<b>551,963.51</b>	<b>751,861.48</b>	<b>749,124.06</b>
<b>Expense</b>						
60000 · Payroll Expenses	26,907.84	24,691.66	18,321.51	333,195.58	403,116.59	399,763.13
60900 · Advertising	0.00	0.00	0.00	524.06	524.06	1,741.82
62100 · Contract Services	600.00	26,544.00	0.00	0.00	27,144.00	47,826.20
62800 · Facilities and Equip	26,751.14	238.21	135.46	17,086.90	44,211.71	40,164.50
63000 · Office Expenses	4,929.38	0.00	0.00	2,997.93	7,927.31	7,392.27
64000 · Vehicle Related Exp	33.00	443.59	0.00	33,046.19	33,522.78	51,863.96
65000 · Communications	338.44	105.00	72.80	2,299.27	2,815.51	3,011.18
65100 · Other Types of Exp	14,475.00	17.08	68.32	353.40	14,913.80	16,390.46
66000 · Dept. Expenses	2,372.68	2,502.91	943.36	0.00	5,818.95	5,589.74
68300 · Travel and Meetings	65.40	0.00	0.00	241.94	307.34	21.19
69010 · Bank / Interest Fees	0.00	0.00	0.00	0.00	0.00	3.41
<b>Total Expense</b>	<b>76,472.88</b>	<b>54,542.45</b>	<b>19,541.45</b>	<b>389,745.27</b>	<b>540,302.05</b>	<b>573,767.86</b>
<b>Net Ordinary Income</b>	<b>15,604.37</b>	<b>29,708.66</b>	<b>4,028.16</b>	<b>162,218.24</b>	<b>211,559.43</b>	<b>175,356.20</b>
<b>Other Income/Expense</b>						
<b>Other Expense</b>						
80100 · Capital Purchases	13,065.00	0.00	0.00	0.00	13,065.00	29,687.52
<b>Total Other Expense</b>	<b>13,065.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,065.00</b>	<b>29,687.52</b>
<b>Net Other Income</b>	<b>-13,065.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13,065.00</b>	<b>-29,687.52</b>
<b>Net Income</b>	<b>2,539.37</b>	<b>29,708.66</b>	<b>4,028.16</b>	<b>162,218.24</b>	<b>198,494.43</b>	<b>145,668.68</b>

**Finney County Committee on Aging, Inc.**

**Profit & Loss Budget vs. Actual**

January through April 2025

2:11 PM

05/08/2025

Accrual Basis

	SC	MOW		Nutrition		FCT		TOTAL		BUDGET		% of Budget
		Jan - Apr 25	Jan - Apr 25	Jan - Apr 25	Jan - Apr 25	Jan - Apr 25	Jan - Apr 25	Jan - Apr 25	Jan - Apr 25	Budget	Budget	
Ordinary Income/Expense												
Income												
40000 · Grants / Contracts	73,242.32	52,736.68	23,005.00	534,021.08	683,005.08	708,786.84	683,005.08	2,474,554.00	27.6%			
41000 · Local Match	0.00	0.00	0.00	2,182.00	2,182.00	3,533.36	2,182.00	10,600.00	20.59%			
47200 · Program Income	580.00	22,313.66	0.00	11,054.19	33,947.85	46,416.40	33,947.85	119,290.00	28.46%			
43500 · Donation / Mem Inc	3,192.00	8,732.50	300.00	0.00	12,224.50	26,233.76	12,224.50	90,219.00	13.55%			
44000 · Other Revenue	15,062.93	468.27	264.61	4,706.24	20,502.05	918.40	20,502.05	4,996.00	410.37%			
49000 · Prior Carryover	0.00	0.00	0.00	0.00	0.00	68,580.00	0.00	124,300.00	0.0%			
<b>Total Income</b>	<b>92,077.25</b>	<b>84,251.11</b>	<b>23,569.61</b>	<b>551,963.51</b>	<b>751,861.48</b>	<b>854,468.76</b>	<b>751,861.48</b>	<b>2,823,959.00</b>	<b>26.62%</b>			
Gross Profit	92,077.25	84,251.11	23,569.61	551,963.51	751,861.48	854,468.76	751,861.48	2,823,959.00	26.62%			
Expense												
60000 · Payroll Expenses	26,907.84	24,691.66	18,321.51	333,195.58	403,116.59	438,170.80	403,116.59	1,493,043.00	27.0%			
60900 · Advertising	0.00	0.00	0.00	524.06	524.06	4,000.16	524.06	13,500.00	3.88%			
62100 · Contract Services	600.00	26,544.00	0.00	0.00	27,144.00	71,926.48	27,144.00	228,811.00	11.86%			
62800 · Facilities and Equip	26,751.14	238.21	135.46	17,086.90	44,211.71	48,490.32	44,211.71	155,963.00	28.35%			
63000 · Office Expenses	4,929.38	0.00	0.00	2,997.93	7,927.31	6,286.88	7,927.31	16,950.00	46.77%			
64000 · Vehicle Related Exp	33.00	443.59	0.00	33,046.19	33,522.78	109,837.48	33,522.78	332,511.00	10.08%			
65000 · Communications	338.44	105.00	72.80	2,299.27	2,815.51	3,808.40	2,815.51	13,665.00	20.6%			
65100 · Other Types of Exp	14,475.00	17.08	68.32	353.40	14,913.80	18,600.48	14,913.80	41,626.00	35.83%			
66000 · Dept. Expenses	2,372.68	2,502.91	943.36	0.00	5,818.95	9,100.04	5,818.95	26,500.00	21.96%			
68300 · Travel and Meetings	65.40	0.00	0.00	241.94	307.34	2,163.60	307.34	6,990.00	4.4%			
<b>Total Expense</b>	<b>76,472.88</b>	<b>54,542.45</b>	<b>19,541.45</b>	<b>389,745.27</b>	<b>540,302.05</b>	<b>712,384.64</b>	<b>540,302.05</b>	<b>2,329,559.00</b>	<b>23.19%</b>			
Net Ordinary Income	15,604.37	29,708.66	4,028.16	162,218.24	211,559.43	142,084.12	211,559.43	494,400.00	42.79%			
Other Income/Expense												
Other Expense												
80100 · Capital Purchases	13,065.00	0.00	0.00	0.00	13,065.00	100,865.40	13,065.00	494,400.00	2.64%			
<b>Total Other Expense</b>	<b>13,065.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,065.00</b>	<b>100,865.40</b>	<b>13,065.00</b>	<b>494,400.00</b>	<b>2.64%</b>			
Net Other Income	-13,065.00	0.00	0.00	-13,065.00	-100,865.40	-13,065.00	-13,065.00	-494,400.00	2.64%			
<b>Net Income</b>	<b>2,539.37</b>	<b>29,708.66</b>	<b>4,028.16</b>	<b>162,218.24</b>	<b>198,494.43</b>	<b>41,218.72</b>	<b>198,494.43</b>	<b>0.00</b>	<b>100.0%</b>			

# Finney County Committee on Aging, Inc. Monthly Expenditures Detail

April 2025

Type	Date	Num	Name	Memo	Debit	Credit
<b>10000 - WSB Checking</b>						
Bill Pmt -Check	04/01/2025	9047	St Catherine Hospital	Senior Center - Nurse...		150.00
Bill Pmt -Check	04/07/2025	ACH	A T & T	Transit - 250621021		117.70
Bill Pmt -Check	04/09/2025	ACH	deluxe	SC - Deposit Slips		323.22
Bill Pmt -Check	04/10/2025	ACH	Black Hills Energy	Transit - Natural Gas		425.93
Bill Pmt -Check	04/10/2025	ACH	Black Hills Energy	Senior Center - Natur...		461.98
Bill Pmt -Check	04/10/2025	ACH	City of Garden City Uti...	070872-001 Senior C...		41.57
Bill Pmt -Check	04/10/2025	ACH	City of Garden City Uti...	070873-001 Senior C...		1,145.34
Bill Pmt -Check	04/10/2025	ACH	City of Garden City Uti...	070874-004 Senior C...		50.08
Bill Pmt -Check	04/10/2025	ACH	City of Garden City Uti...	072777-002 Transit		1,337.63
Liability Check	04/10/2025		QuickBooks Payroll Se...	Created by Payroll Se...		30,609.57
Liability Check	04/10/2025	EFT	AFLAC Dental	AFA0023703		501.38
Liability Check	04/10/2025	EFT	AFLAC			542.15
Liability Check	04/10/2025	EFT	EFTPS	48-0867950		8,637.44
Liability Check	04/11/2025	EFT	Kansas Department of...	036-480867950F01		1,300.00
Liability Check	04/11/2025	ACH	Florida State Disburse...	42050003875DR		138.46
Bill Pmt -Check	04/11/2025	24763	A & W Lawn Care LLC	Senior Center - Lawn ...		300.00
Bill Pmt -Check	04/11/2025	24764	Garden City Tire Cent...	Transit - Tire Repair		29.96
Bill Pmt -Check	04/11/2025	24765	Prairie Fire Coffee	Senior Center - Coffee		131.81
Bill Pmt -Check	04/11/2025	24766	Retired Senior Volunte...	RSVP Grant - Senior ...		6,750.00
Bill Pmt -Check	04/11/2025	24767	Schiffelbein Auto Rep...			536.88
Bill Pmt -Check	04/11/2025	24768	ServiceMaster Rapid ...	SC - April 2025 Janito...		1,950.00
Bill Pmt -Check	04/11/2025	24769	The Architect, LLC			13,065.00
Bill Pmt -Check	04/11/2025	24770	Unger's Heating & Air ...	SC - Spring HVAC m...		1,792.94
Bill Pmt -Check	04/11/2025	24771	Pro Tech Spraying Ser...	SC - Weed control		193.11
Bill Pmt -Check	04/14/2025	EFT	First Nat'l Bank of Om...	SC 9934		480.09
Bill Pmt -Check	04/14/2025	EFT	First Nat'l Bank of Om...	9701		365.31
Bill Pmt -Check	04/16/2025	ACH	Cox Communications	Senior Center - 4/01/2...		31.47
Bill Pmt -Check	04/16/2025	ACH	Cox Communications	Transit - 4/01/25-4/30/...		424.49
Bill Pmt -Check	04/17/2025	24772	Baird's Cleaning	Transit - 2 Week Clea...		540.00
Bill Pmt -Check	04/17/2025	24773	Century Business Tec...	Senior Center Copier ...		2,966.12
Bill Pmt -Check	04/17/2025	24774	Garden City Telegram	3795		66.60
Bill Pmt -Check	04/17/2025	24775	Kansas Secretary of S...	Notary Filing Fee Hila...		25.00
Bill Pmt -Check	04/17/2025	24776	Overhead Door Co. of ...	FCT - Belt to repair g...		18.52
Bill Pmt -Check	04/17/2025	24777	Scheopner's Water Co...	Senior Center - Salt f...		28.63
Bill Pmt -Check	04/17/2025	24778	Service Janitorial Sup...	FCT - Toilet paper		106.48
Bill Pmt -Check	04/17/2025	24779	Thryv	Transit - Yellow Page...		47.60
Bill Pmt -Check	04/17/2025	24780	UniFirst Corporation	734390		52.23
Bill Pmt -Check	04/17/2025	24781	Whiteley, Hilary	Reimburse for Notary ...		50.00
Bill Pmt -Check	04/22/2025	EFT	Chase Ink Business U...	SC *1249		1,204.45
Liability Check	04/24/2025		QuickBooks Payroll Se...	Created by Payroll Se...		38,239.23
Bill Pmt -Check	04/24/2025	EFT	O'Reilly Auto Parts	Transit - Blower Motor		71.38
Bill Pmt -Check	04/24/2025	EFT	O'Reilly Auto Parts	Transit - Muffler Clam...		34.47
Bill Pmt -Check	04/24/2025	EFT	O'Reilly Auto Parts	Transit - Welding sup...		8.01
Liability Check	04/25/2025	EFT	EFTPS	48-0867950		14,212.68
Liability Check	04/25/2025	EFT	Kansas Department of...	036-480867950F01		2,014.00
Liability Check	04/25/2025	ACH	Florida State Disburse...	42050003875DR		138.46
Liability Check	04/25/2025	EFT	AFLAC			526.68
Liability Check	04/25/2025	EFT	Vision Care Direct	480867950		60.00
Liability Check	04/25/2025	EFT	American Funds			2,728.05
Liability Check	04/25/2025	EFT	American Funds			1,189.84
Bill Pmt -Check	04/30/2025	24782	Baird's Cleaning	Transit - 2 Week Clea...		540.00
Bill Pmt -Check	04/30/2025	24783	Joe's Windshields	FCT - Windshield chi...		50.00
Bill Pmt -Check	04/30/2025	24784	Nationwide	Notary Bond for Elisa ...		50.00
Bill Pmt -Check	04/30/2025	24785	Schiffelbein Auto Rep...			1,218.48
Bill Pmt -Check	04/30/2025	24786	SouthWest Pesticide, L...			76.26
<b>Total 10000 - WSB Checking</b>					<b>0.00</b>	<b>138,108.11</b>
<b>21000 - Credit Card Liabilities</b>						
<b>21011 - Chase VISA (Senior Center)</b>						
Credit Card Charge	04/25/2025	215061...	GoDaddy.com	SC - Website Search ...		251.64
Credit Card Charge	04/25/2025	324-76...	Amazon Prime	SC - Supplies for craft...		75.67
Credit Card Charge	04/25/2025	06812G	Sam's Club	SC - Building & Office...		203.68
Credit Card Charge	04/25/2025	03062G	Sam's Club	SC - MOW & Nutritio...		54.12
Credit Card Charge	04/25/2025	07337G	Sam's Club	SC - Potting soil & pot...		35.44
Credit Card Charge	04/25/2025	02991G	Dollar Tree Stores's Inc.	SC - Supplies for East...		24.51
Credit Card Charge	04/25/2025	102-45...	Amazon Prime	SC - MOW, Nutrition, ...		38.53
Credit Card Charge	04/25/2025	236-02...	Amazon Prime	SC - Hangers for Thrif...		80.16
Credit Card Charge	04/25/2025	102-45...	Amazon Prime	SC - Charger for Com...		8.71
Credit Card Charge	04/25/2025	300335...	Zoom Video Communi...	FCCA - Zoom Membe...		17.42
Credit Card Charge	04/25/2025	853001...	Kansas Department of...	SC - MVR for Robert ...		16.70
Credit Card Charge	04/25/2025	102833...	Sam's Club	SC - Building, MOW, ...		397.87
<b>Total 21011 - Chase VISA (Senior Center)</b>					<b>0.00</b>	<b>1,204.45</b>
<b>21001 - VISA (Senior Center)</b>						
Credit Card Charge	04/14/2025	614403	Dillons	SC - Milk for Nutrition		16.35
Credit Card Charge	04/14/2025	651947	Dillons	SC - Milk for Nutrition		15.34
Credit Card Charge	04/14/2025	657590	Dillons	MOW - Fuel		16.30
Credit Card Charge	04/14/2025	958479	Dillons	SC - Milk for Nutrition		39.09
Credit Card Charge	04/14/2025	619715	Walmart	SC - Ingredients for s...		218.81
Credit Card Charge	04/14/2025	154806	Sam's Club	SC - Supplies for soup...		47.25
Credit Card Charge	04/14/2025	884895	Walmart	SC - Desserts for sou...		19.16
Credit Card Charge	04/14/2025	708240	Walmart	SC - Supplies for St P...		22.36
Credit Card Charge	04/14/2025	103493	Dillons	SC - Milk for Nutrition		37.62
Credit Card Charge	04/14/2025	215089	Dillons	MOW - Fuel		26.38
Credit Card Charge	04/14/2025	380255	Dillons	SC - Napkins, Milk		21.43
<b>Total 21001 - VISA (Senior Center)</b>					<b>0.00</b>	<b>480.09</b>
<b>21002 - VISA (Transit)</b>						
Credit Card Charge	04/14/2025	817814	Walmart	FCT - Windex, air fre...		52.74
Credit Card Charge	04/14/2025	475127	Sam's Club	FCT - Tissues, Utensil...		218.19
Credit Card Charge	04/14/2025	849441...	Kansas Department of...	FCT - MVR for Ralph ...		16.70
Credit Card Charge	04/14/2025	849749...	Kansas Department of...	FCT - MVR for Arthur ...		16.70
Credit Card Charge	04/14/2025	880695	Family Dollar	FCT - Replace broken...		10.90
Credit Card Charge	04/14/2025	192276	Staples	FCT - Label maker tape		50.08
<b>Total 21002 - VISA (Transit)</b>					<b>0.00</b>	<b>365.31</b>
<b>Total 21000 - Credit Card Liabilities</b>					<b>0.00</b>	<b>2,049.85</b>
<b>TOTAL</b>					<b>0.00</b>	<b>140,157.96</b>

**BUS ROUTE  
RIDERSHIP BOARDINGS**

BUS ROUTE DESCRIPTIONS	APRIL 2025					ROUTE TOTALS
	M	T	W	T	F	
RED - SOUTH CITY	185	188	163	215	134	885
GREEN - NORTH CITY	206	226	258	245	169	1104
ORANGE - SE COUNTY	165	198	220	159	138	880
BLUE - NW COUNTY	315	350	430	327	260	1682
<b>MONTHLY TOTALS</b>	<b>871</b>	<b>962</b>	<b>1071</b>	<b>946</b>	<b>701</b>	<b>4551</b>

**MINIBUS  
RIDERSHIP BOARDINGS**

BUS NUMBER	APRIL 2025					ROUTE TOTALS
	M	T	W	T	F	
#14	29	54	16	30	43	172
#15	24	43	60	22	30	179
#17	16	27	45	13	14	115
#18	0	0	0	0	0	0
#19	0	0	0	0	0	0
#37	53	72	54	37	61	277
#39	57	54	54	44	55	264
	2	6	0	0	0	8
	16	12	7	0	0	35
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
<b>MONTHLY TOTALS</b>	<b>197</b>	<b>268</b>	<b>236</b>	<b>146</b>	<b>203</b>	<b>1050</b>



*Our Transportation Is Your Destination*

1008 N. 11<sup>th</sup> Street \* Garden City, KS 67846 \* 620-272-3626

[www.finneycountytransit.org](http://www.finneycountytransit.org)

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## **FCT MONTHLY REPORT**

April 2025

### **April Events:**

- April 10<sup>th</sup> Meet the Media – Brad Nading
- April 13<sup>th</sup> Esmeralda's 90-day Review
- April 14<sup>th</sup> FCT Advisory Board meeting
- April 17<sup>th</sup> Free ride day on Mini Bus compliments of Knights of Columbus
- April 17<sup>th</sup> Citizens Academy tour to Airport; FCT presentation

### **May Events:**

- May 1<sup>st</sup> Citizens Academy transport to Electric, Water and WWTP
- May 2<sup>nd</sup> St. Dominic school field trip and tour
- May 6<sup>th</sup> Present budget to City
- May 14<sup>th</sup> Driver interview
- May 20<sup>th</sup> Kenneth Henderson school field trip and tour
- May 21<sup>st</sup> Driver interview
- May 26<sup>th</sup> Closed for Memorial Day

### **Upcoming Events:**

- June 4<sup>th</sup> CTD Meeting in Garden City

### **Ridership for the Month:**

This past month, City Link provided 4,551 rides, and Mini Bus provided 1,050 rides.

Respectfully Submitted,

Monica Hilburn  
Assistant Transportation Director

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

**Activities Highlights**

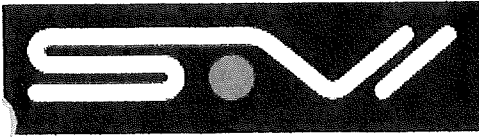
- April 10, was National Sibling Day. Seniors were asked to bring a sibling to lunch.
- April 16 the Easter Bunny came in to see our seniors and games were played.
- April 23, Hilary and Jessica presented Beware of Scams, lunch and learn.
- April 24, RSVP hosted a come and go volunteer appreciation reception.
- April 24 & 25 Eldercare had a garage sale.

**Building**

- Marty and I went over the first draft of the remodel project.

**Staff**

- Staff meetings with drivers and dispatchers throughout the day on April 23.
- Hilary and I have been splitting our time between Transit and Senior Center.
- Staff is very busy with their regular job duties then helping in other capacities.



Safety Vision  
 6100 W. Sam Houston Pkwy. N.  
 Houston, Texas 77041-5113  
 800.880.8855  
 713.896.6600  
 customerservice@safetyvision.com

**Quote Number:** Q-13413  
**Delivery Method:** UPS Ground  
**Primary Contact:** Monica Hilburn  
**Issued On:** 12/20/2024  
**Expires On:** 5/31/2025

**Bill To:**  
 Finney County Transit  
 1008 N. 11th Street  
 Garden City, KS 67846

**Ship To:**  
 Finney County Transit  
 1008 North 11th Street  
 Garden City KS 67846  
 United States

Move camera equipment to new bus

QTY	PART #	DESCRIPTION	UNIT PRICE	NET TOTAL
2	41-PWRHRNS	Power Harness 4000/4100/4108/4	\$45.03	\$90.06
2	41-PANIC-KIT	41-PANIC, 41-PANIC-CABLE	\$81.46	\$162.92
4	SVS-5MMF	16ft 4in M/F THREADED CABLE	\$20.34	\$81.36
2	SVS-10MMF	32ft 8in M/F THREADED CABLE	\$27.57	\$55.14
1	Installation	Installation	\$2,615.00	\$2,615.00
<b>Move camera equipment to new bus Total:</b>				<b>\$3,004.48</b>

**Sub Total:** \$3,004.48  
**Sales Tax:** \$268.90  
**Shipping & Handling:** \$0.00  
**Grand Total:** \$3,273.38

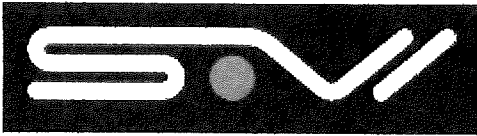
Sales Tax quoted above is an estimate and may differ from the final invoice.  
 Shipping and Handling Charges will be applied to invoice.  
 Handling charges will be applied to orders for customers using their own third-party shipping accounts.  
 Any duties or tariffs imposed by the US government, deemed applicable to this transaction, will be strictly for the account of Buyer and the Seller shall not be liable for such costs. The Seller agrees to not charge markup on any of these duties or tariffs.

For any further information please do not hesitate to reach us

Regards,  
 Jarom Banks

*Jarom Banks*

jbanks@safetyvision.com  
 713-929-1070



## Terms and Conditions

**Thank you for considering Safety Vision.**

Safety Vision's mission is to enhance the safety and efficiency of transportation and logistics operations. We achieve this through our Mobile Video and Video Connected Operations Platform, which enables businesses that rely on physical operations to utilize video metadata for making data-driven decisions to improve their operations. We are pleased to offer you the Safety Vision products and services outlined in this Quotation and Order Form.

### **Software Licenses**

Safety Vision's video connected solution includes the Products listed in this Order Form. Licenses provide all features included in the respective license, including access to the following as applicable:

- Safety Vision Firmware and Software updates
- Support and maintenance for Safety Vision Products as applicable
- Access to learning resources

### **Payment Terms**

Invoices, less installation, 2% 10/Net 30  
Installation to be invoiced on a biweekly basis over the installation period.  
All returns are subject to a 25% restocking fee.  
All items are warranted for 3 years unless otherwise noted.

### **Support and Warranty**

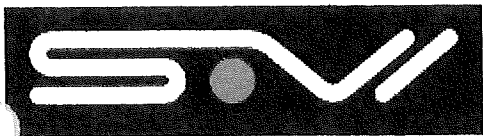
Safety Vision stands behind its Products. During the applicable contract or warranty period, defective Hardware will be remedied pursuant to our Hardware Warranty Request at <https://www.safetyvision.com/support> . Additional support information can also be found via this link.

### **Notification of Confidentiality**

You agree that the pricing and payment terms specified in this Order Form shall (i) be held in strict confidence; (ii) not be disclosed to any Safety Vision competitor or other entity, except as preapproved in writing by Safety Vision; and (iii) not be used except to evaluate the suitability of the Safety Vision Products for your business. This Order Form is a legally binding agreement between you ("Customer") and Safety Vision, LLC ("Safety Vision"). IN WITNESS WHEREOF, Customer has caused this Order Form to be executed by its duly authorized representative.

### **Installation**

If your proposal includes installation, all installation pricing quoted is valid on the expectation that all vehicles will be made available for the project. Additions to the scope of work will be billable at a standard rate of \$150 per hour. Return trips will be billable at \$150 per hour plus a \$1500 trip fee per additional trip. This is an estimate and may change based on customer requirements and external factors.



If a Purchase Order (PO) is required for invoicing, please provide the PO Number: \_\_\_\_\_

**Confirmation and Acceptance**

I confirm acceptance of this Order Form on behalf of the Customer identified herein and represent and warrant that I have full and complete authority to bind the Customer to this Order Form, including all terms and conditions herein. Please confirm acceptance of this Order Form by signing below:

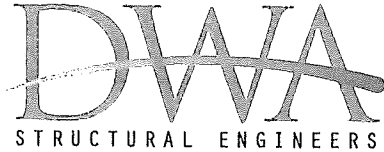
**Acceptance Details:**

Signature: \_\_\_\_\_

Name:

Date:

PO Number:



230 Laura, Suite 200  
Wichita, Kansas 67211  
316-263-7591  
dwa@dwase.com

## **REPORT OF STRUCTURAL CONDITION ASSESSMENT**

**PROJECT** : Senior Center of Finney County  
**LOCATION** : 907 N. 9<sup>th</sup> Street, Garden City, KS 67846  
**DATE OF PHOTO OBSERVATIONS** : March 7, 2025 (Provided by The Architect)  
**DATE OF REPORT** : April 21, 2025

### **REPORTED ISSUE/CONCERN:**

The exterior and interior masonry at the 1981 addition (Pool Table and Game Room) is showing signs of deterioration in the form of bubbled paint on the interior and spalling horizontal mortar joints on the exterior. There is a desire to know the cause of the deterioration and what can be done to correct the issues.

### **EXECUTIVE SUMMARY:**

The conditions observed in the provided photos are most likely the result of salts that were in the mortar when the masonry walls were originally built. Rain-driven moisture is likely entering the masonry wall and as it seeps downward it will leach the salts out of the mortar. The salts are deposited on the interior fac of the masonry behind the paint and cause the bubbled paint condition. There is horizontal joint reinforcing in the wall at 16" on center. The salts within the mortar may be contributing to the rusting and deterioration of the joint reinforcing wire closest to the exterior side of the wall. When steel rusts, it also expands. The expansive forces from the rusting steel causes the mortar joint to spall off.

Repairs to the existing wall can be attempted but the unknown extent to which the joint reinforcing is deteriorated makes the repair work difficult with results they may not be long term. Any rusting of the joint reinforcing that is not removed may subsequently continue to rust and result in a repeat of the spalled exterior joints.

### **SCOPE OF INVESTIGATION AND ASSESSMENT:**

The site was not visited, and the comments and recommendations are based on observations from photos provided by The Architect.

### **DESCRIPTION OF THE STRUCTURE:**

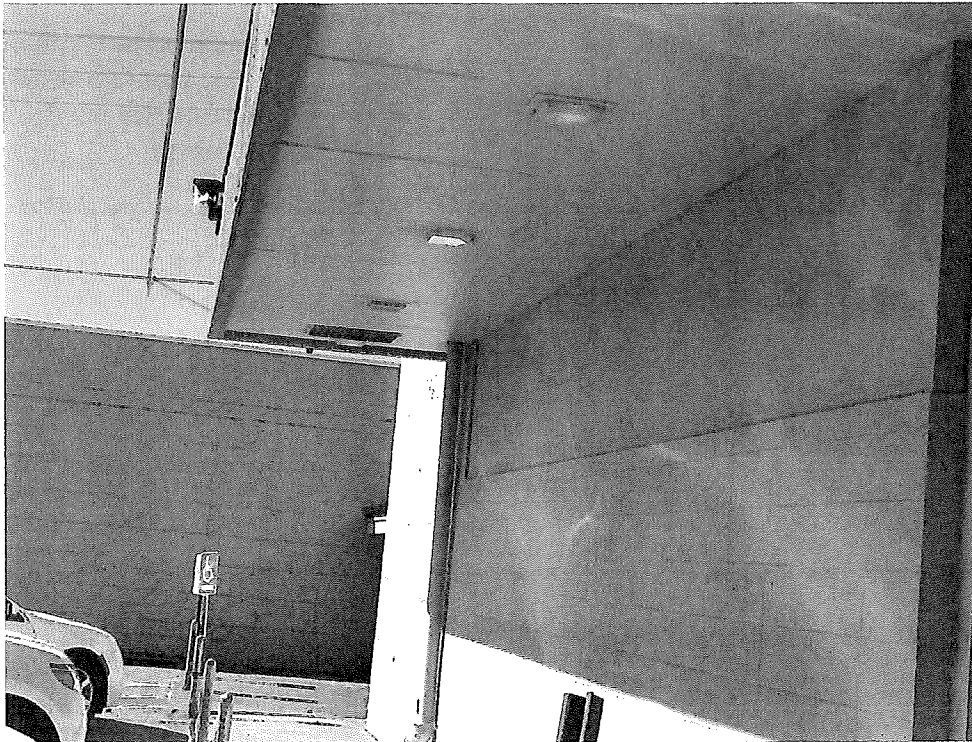
The 1981 building addition is one story with an area of approximately 1280 square feet. The north/south plan dimension is 60 feet and the east/west plan dimensions is 21'-4". The addition has a low slope roof

on metal roof deck that is supported by steel joists. The masonry walls provide bearing for the clear span joists and function as shear walls to resolve lateral forces. The floor is concrete slab on grade. Foundations are assumed to be shallow reinforced concrete spread footings at frost protected depth.

**PHOTO OBSERVATIONS AND THEIR SIGNIFICANCE:**

Photos were provided by The Architect for observation and comment. The following are our comments:

**OBSERVATION 1:**



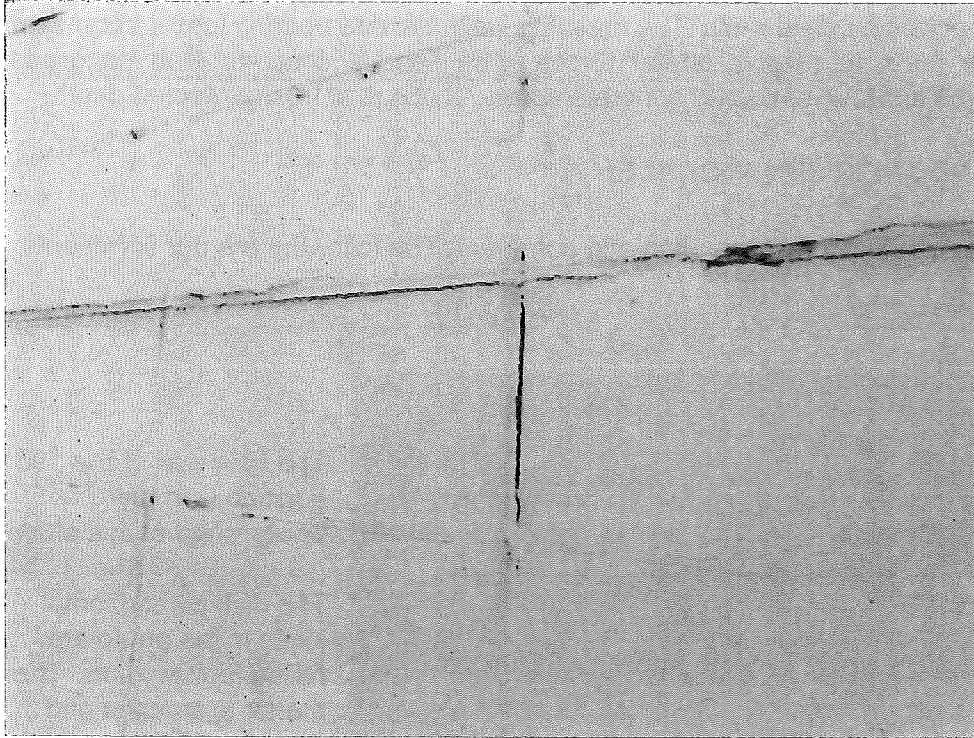
The east wall of the 1981 addition is in the background of this photo.

The distinct horizontal joints in the photo are failing mortar joints. The mortar is cracked and loose.

Horizontal joint reinforcing is deteriorating within the joint. The rusting of the metal causes an expansive force that pops the mortar on the exterior side of the reinforcing.

*PHOTO 1- EAST EXTERIOR CONCRETE MASONRY WALL*

**OBSERVATION 2:**



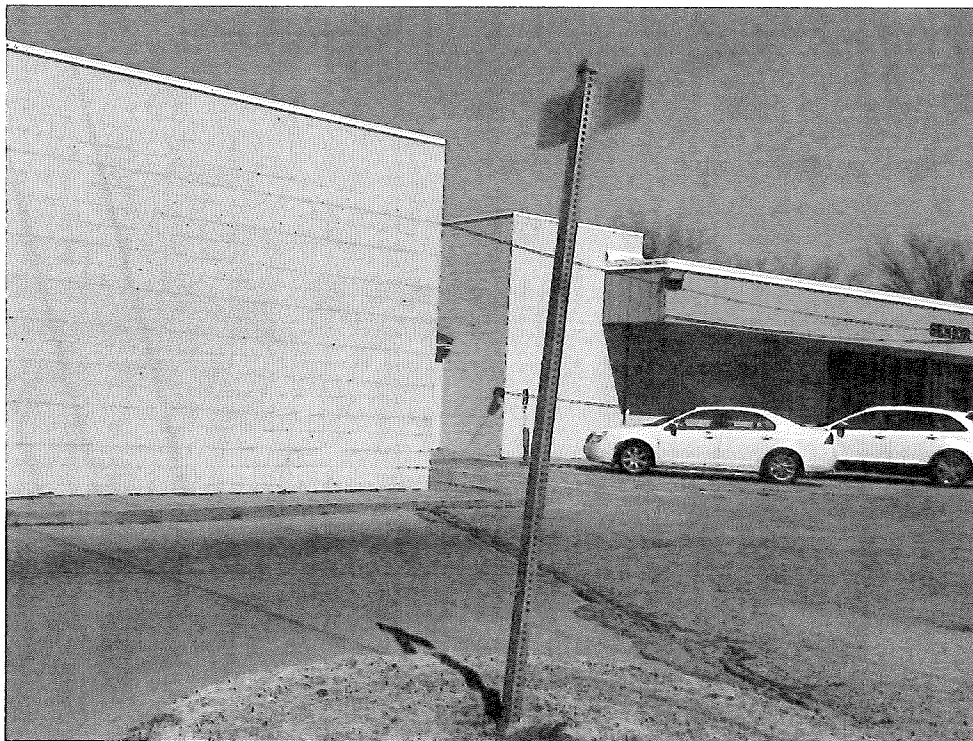
This photo is a closer view of the mortar joint deterioration.

The mortar joints are cracked, and the material is loose at a number of locations.

The structural strength of the wall is compromised when the mortar is compromised.

PHOTO 2 – EXTERIOR MORTAR SPALLING AT JOINTS

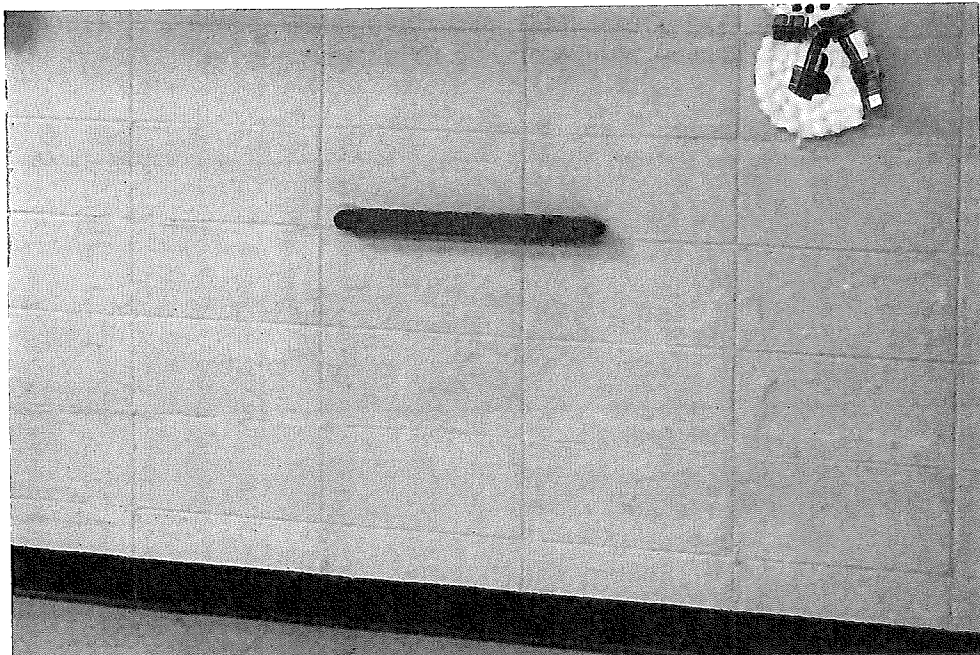
**OBSERVATION 3:**



The predominant horizontal lines on the south wall are spaced at 16" on center which corresponds to the typical spacing of horizontal joint reinforcing.

The darker horizontal lines are joints that are actively failing. The joint reinforcing is rusting, and the expansive force is pushing the mortar outward.

The strength of the masonry wall is compromised by the compromised mortar joint.

<p>PHOTO 3 – SOUTH EXTERIOR MASONRY WALL</p>	
<p><b>OBSERVATION 4:</b></p>	
	<p>The interior paint has bubbles at the lower portions of the wall.</p> <p>The bubbles are from efflorescence that is collecting on the masonry surface below the paint.</p> <p>Efflorescence is from the salts contained within the masonry leaching out of the wall. Moisture is finding a pathway into the wall and as it finds a pathway out of the wall it deposits the salts on the surface of the masonry.</p>
<p>PHOTO 4 – INTERIOR PAINT BUBBLES ON CONCRETE MASONRY</p>	

**CONCLUSIONS:**

The strength of the masonry wall is compromised by the compromised mortar joints. Damage to the existing masonry walls is the result of salts that were contained within the original mortar used to construct the addition. The salts are leaching out of the mortar and/or grout and are contributing to the bubbled paint and spalled horizontal mortar joints. Proper repairs to the existing masonry will be costly and the repairs may not be long term due to the difficulty in determining the extent of the deterioration of the reinforcing and making certain that the rusting does not return.

Although repairs are possible, it is unlikely that all the rusted joint reinforcing can be removed to prevent a repeat of the spalled horizontal joints. There is a high probability that the repaired condition will require above average maintenance in the future with ongoing costs. Likewise, the single wythe concrete wall construction is susceptible to moisture infiltration and ongoing leaching of the mortar and grout salts with continued associated efflorescence.

New construction with proper materials and oversight may be a better option than repairs depending upon the overall goals of any improvement project.

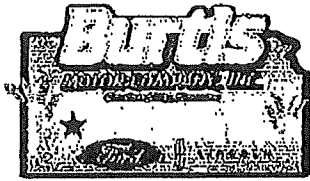
**RECOMMENDATIONS:**

Demolition of the building addition and its damaged masonry is a sure way to eliminate the current masonry problems and might be appropriate for any overall building improvements.

Repairs to the masonry are possible and are needed to restore the strength of the existing wall if it is to remain. Additional investigation of the existing masonry is recommended before attempting to repair the wall. Destructive testing of the materials and reinforcing will provide more information so that the repairs can address the deficiencies better and provide longer term results. All repairs should be designed by professionals with successful experience in detailing and specifying such repairs. Thoroughly experienced and qualified masonry repair contractors should only do repair work.

**RESPECTFULLY REPORTED BY:** Mark Hodges,  
P.E.





**BURTIS MOTOR COMPANY**

601 W Kansas Ave, Garden City, KS 67846  
Phone: (620) 275-6171  
FAX: (620) 805-5271

Workfile ID: dd21a2B1  
Federal ID: 480515133

**Preliminary Estimate**

**Customer: CITY OF GARDEN CITY . CITY LINK**

**Job Number:**

Written By: Rick Gallart

Insured: CITY OF GARDEN CITY .  
CITY LINK

Policy #:

Claim #: UNIT36

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

CITY OF GARDEN CITY . CITY LINK  
GARDEN CITY, KS 67846  
(620) 640-1755 Cell  
(620) 272-3626 Business

**Inspection Location:**

BURTIS MOTOR COMPANY  
601 W Kansas Ave  
Garden City, KS 67846  
Repair Facility  
(620) 275-6171 Business

**Insurance Company:**

*Fax 620-275-6191*

**VEHICLE**

2018 FORD Econoline Cutaway E-450 176" WB w/Dual Rear Wheels 2D VAN 10-6.BL Gasoline Sequential MPI WHITE

VIN: 1FDFE4FS3JDC42816

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color: WHITE

Mileage Out:

State:

Production Date:

Condition:

Job #:

**TRANSMISSION**

Automatic Transmission  
Overdrive

**POWER**

Power Steering  
Power Brakes

**DECOR**

Tinted Glass

**CONVENIENCE**

Air Conditioning

Intermittent Wipers

Tilt Wheel

**RADIO**

AM Radio  
FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

**SEATS**

Bucket Seats  
Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

California Emissions

**TRUCK**

Dual Rear Wheels

RECEIVED APR 15 2025  
*MA*

**Preliminary Estimate**

**Customer: CITY OF GARDEN CITY - CITY LINK**

**Job Number**

2018 FORD Econoline Cutaway E-450 176" WB w/Dual Rear Wheels 2D VAN 10-6.8L Gasoline Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	RIGHT QUARTER LOWER		1		4.0	3.5
2	#	REAR BUMPER COVER R&I & REPAIR		1		3.5	1.5
3	#	WHEEL OPENING FLAIR R&I & REPAIR		1		5.0	1.8
4	#	ADD FOR CLEAR COAT		1			2.0
5	#	REFLECTOR R&R DECAL		1	5.00	0.2	
6	#	Subl Hazardous waste removal		1	5.50 T		
7	#	Color tint / color match		1		0.5	
<b>SUBTOTALS</b>					<b>10.50</b>	<b>13.2</b>	<b>8.8</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			5.00
Body Labor	13.2 hrs @	\$ 100.00 /hr	1,320.00
Paint Labor	8.8 hrs @	\$ 100.00 /hr	880.00
Paint Supplies	8.8 hrs @	\$ 48.00 /hr	422.40
Miscellaneous			5.50
<b>Subtotal</b>			<b>2,632.90</b>
Sales Tax	\$ 2,632.90 @	8.9500 %	235.64
<b>Grand Total</b>			<b>2,868.54</b>

### Preliminary Estimate

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2018 FORD Econoline Cutaway E-450 176" WB w/Dual Rear Wheels 2D VAN 10-6.8L Gasoline Sequential MPI WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MB15, CCC Data Date 04/09/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

**SYMBOLS FOLLOWING PART PRICE:**

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

**SYMBOLS FOLLOWING LABOR:**

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

**OTHER SYMBOLS AND ABBREVIATIONS:**

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.