

FINNEY COUNTY COMMITTEE ON AGING
Senior Center of Finney County, Meeting Room
907 North 10th, Garden City, KS 67846

AGENDA

Thursday, November 20, 2025 - 1:30 pm

INVOCATION.....Nathan Haeck

CALL TO ORDER.....Nathan Haeck

APPROVAL OF AGENDA

PUBLIC COMMENT.....Public

SENIOR LIAISON COMMENTS.....Tom Howard

CONSENT AGENDA:

1. Approval of October 16, 2025 minutes
2. Staff reports for October 2025

TREASURER'S REPORT.....Hilary Whiteley

TRANSIT DIRECTOR'S REPORT.....Joe Hopkins

INTERIM EXECUTIVE DIRECTOR'S REPORT.....Hilary Whiteley

OLD BUSINESS:

1. 2026 Board Members

NEW BUSINESS:

1. Acknowledgement of email motions and votes on October 24, 2025:.....Hilary Whiteley
2. Revised 2026 FCCA Budget.....Hilary Whiteley
3. Transmission Quotes.....Joe Hopkins
4. Employee Evaluations.....Hilary Whiteley

FCCA: Questions and Comments

Nathan-
Carol-
Jennifer-
Kelly-

Kathy-
Rick-
Von-

ANNOUNCEMENTS:

EXECUTIVE SESSION:

“Mister Chairperson, I move we 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”.

ADJOURNMENT:

The next FCCA meeting will be Wednesday, December 18th at 1:30 pm.

FINNEY COUNTY COMMITTEE ON AGING

Minutes for October 16, 2025

FCCA PRESENT

Nathan Haeck
Carol Hauschild
Rick Van Meter

Kathy Pool
Kelly Munyan

STAFF PRESENT

Hilary Whiteley
Marty Dinkel

Caroline Unruh-Casper
Joe Hopkins

Absent: Von Hunn, Jennifer Mongeau

County Commissioner: None

Guest(s): Tom Howard – Senior Liaison, Manny Ortiz, DJ McClenny, Sondra Simmons, Gara Jarmer

INVOCATION

CALL TO ORDER:

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

APPROVAL OF AGENDA:

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

PUBLIC COMMENT:

Sondra Simmons commented that she is a SWKAAA liaison and spoke of some of the services they are implementing.

SENIOR LIAISON COMMENTS:

Tom Howard commented that we're waiting for the City to move the flagpole.

CONSENT AGENDA:

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

TREASURER'S REPORT:

September 2025 reports attached. Kelly moved to accept the treasurer's reports. Kathy seconded. Motion carried.

TRANSIT REPORT:

Joe Hopkins: Report attached.

INTERIM EXECUTIVE DIRECTOR'S REPORT:

Hilary Whiteley: Report attached.

OLD BUSINESS:

1. **2026 Board Members:** Names of potential board members: Shelly Stroup, Verlene Kunz, Tom Howard. Tabled until next meeting.

NEW BUSINESS:

1. **2025-2026 Insurance:** Gara Jarmer presented insurance premiums. Rick moved to stay where we're at minus the deductible buydown. Kathy seconded. Motion carried.
2. **Building Plan Updates:** Manny Ortiz and DJ McClenny of Crossland Construction updated where they're at and what the next steps would be. Kathy moved to go forward with a Construction Manager-At Risk with Crossland Construction. Kelly seconded. Motion carried.
3. **Burtis Motor Bill:** Rick moved to approve Burtis Motor bill. Carol seconded. Motion carried.
4. **2027 KDOT Budget:** Hilary presented 2027 budget proposal. Tabled until update will be sent via email.

FCCA QUESTIONS AND COMMENTS:

Nathan – Appreciates the hard work of the team
Carol – None
Jennifer – n/a
Kelly – None
Kathy – None
Rick – None
Von – n/a

ANNOUNCEMENTS:

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

ADJOURNMENT:

Carol moved to adjourn at 3:07pm. Kelly seconded. Motion carried.

Respectfully submitted,

Nathan Haeck

Kelly Munyan

RSVP
October 2025

As part of the United Way drive I gave presentations on our program at Alta Brown Elementary School, Empirical (G.C. location), Garden City Airport, S.W. Kansas Ground Management, and Iron Insurance. I participated in the bi-weekly zoom calls with United Way, completed our semiannual Federal Financial Report (FFR) and the annual Program Project Report Supplement (PPRS) .

We had a table for the City of Garden City Blitz for United Way; 150 employees came by our table. It was a fun event. I helped with the United Way table at the Finny County Employee in-service.

Medicare D open enrollment started on the 15th of October. One volunteer helped 55 individuals review their plans.

Donation letters for “Santa’s for Seniors” were sent out, and we have been receiving various donations. We received \$1,400.00 worth of product from Amazon. Last year 178 individuals received gifts bags.. This is one of my favorite projects we do.

Volunteers delivered Meals on Wheels the weeks of the 13th – 17th and the 27th – 31st . Volunteers baked 48 dozen cookies for first responders. The volunteers love baking for the “Cookie Brigade” and the recipients enjoy getting them. Volunteers collated programs/mailings for the following: Senior Center, Southwest Community Concert and Trinity Lutheran Church. Volunteers helped in the Senior Center thrift store, labeled clam shells for MOW’s and made 185 cards for nursing home residents.

Marty Dinkel
Director RSVP



October 2025

Meals on Wheels Program

In October we successfully delivered 1980 meals over 23 operational days. 250 sack lunches were delivered for their Saturday meal. This service was provided at a cost of \$ 9504.00 as they are starting to charge for Sack lunches at a cost of \$1200. Payments are made to Common Sprit.

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

Want to thank RSVP for recruiting Rebbeca to label and send out November menus and the group of ladies that labeled the claim shells.



Friendship Meal Data

Number of Meals Served: 1320 at a cost of \$ 6336.00

Days of Operation: 23

Average Meals Served Daily: 65. 32 of the 65 are takeout meals.

New Business

We had a great time celebrating Halloween. A group of the women from Eldercare helped decorate the building.

Halloween party was great success. We had over 55 people playing games, ate pizza, and won prizes for the best costum. Desteny supports, and Homestead nursing home joined us for the fun.

Friday Movies continue to be a big hit.

Kibbles for Companions has started. The team has provided 7 families food for their pets, and have received several monetary donations.

We are already planning for December activities.

Respectfully submitted,

Caroline Casper

Director of Nutritional Services.

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

	<u>Oct 31, 25</u>	<u>Oct 31, 24</u>
ASSETS		
Current Assets		
Checking/Savings		
10000.8 · WSB - CD (5month)	90,525.88	0.00
10000.7 · WSB - Nutrition	10,354.17	9,998.71
10000.6 · WSB - Beeline	0.00	3,722.16
10000.5 · WSB - Programming	169,057.43	163,253.69
10000.4 · WSB - City Link	127,387.50	121,158.20
10000.3 · WSB - Mini Bus	234,011.70	224,122.00
10000.2 · WSB - Meals on Wheels	28,498.43	27,520.09
10000.1 · WSB - Operating	846,310.55	1,047,354.57
10000 · WSB Checking	23,374.93	147,017.56
10100 · Petty Cash	329.08	329.08
Total Checking/Savings	<u>1,529,849.67</u>	<u>1,744,476.06</u>
Total Current Assets	1,529,849.67	1,744,476.06
Fixed Assets		
15161 · Land, at cost	717,668.12	717,668.12
15164 · Bldg & Outside Improvements	914,258.28	931,901.61
15000 · Furniture and Equipment	26,518.07	42,466.08
16400 · Vehicles	881,369.33	602,893.51
Total Fixed Assets	<u>2,539,813.80</u>	<u>2,294,929.32</u>
TOTAL ASSETS	<u><u>4,069,663.47</u></u>	<u><u>4,039,405.38</u></u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
20000 · Accounts Payable	-32.79	0.00
Total Accounts Payable	-32.79	0.00
Other Current Liabilities		
22000 · Deferred revenues	64,052.30	64,052.30
24000 · Payroll Liabilities	1,315.41	615.53
Total Other Current Liabilities	<u>65,367.71</u>	<u>64,667.83</u>
Total Current Liabilities	<u>65,334.92</u>	<u>64,667.83</u>
Total Liabilities	65,334.92	64,667.83
Equity		
31500 · Temp. Restricted Net Assets	1,058,872.93	735,982.94
32000 · Unrestricted Net Assets	2,842,764.03	2,841,404.24
Net Income	102,691.59	397,350.37
Total Equity	<u>4,004,328.55</u>	<u>3,974,737.55</u>
TOTAL LIABILITIES & EQUITY	<u><u>4,069,663.47</u></u>	<u><u>4,039,405.38</u></u>

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

	SC	MOW	Nutrition	FCT	TOTAL	
	Oct 25	Oct 25	Oct 25	Oct 25	Oct 25	Oct 24
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	18,310.58	3,809.17	6,066.25	103,554.93	131,740.93	206,240.16
41000 · Local Match	0.00	0.00	0.00	585.00	585.00	525.00
47200 · Program Income	400.00	5,317.00	0.00	2,961.11	8,678.11	8,563.95
43500 · Donation / Memorial Income	3,465.25	3,629.25	1,227.00	0.00	8,321.50	287,731.00
44000 · Other Revenue (Nonmatch)	3,105.63	84.46	30.69	1,071.11	4,291.89	4,717.29
Total Income	25,281.46	12,839.88	7,323.94	108,172.15	153,617.43	507,777.40
Gross Profit	25,281.46	12,839.88	7,323.94	108,172.15	153,617.43	507,777.40
Expense						
60000 · Payroll Expenses	6,974.83	6,089.35	4,848.78	74,796.73	92,709.69	93,451.67
60900 · Advertising	35.14	0.00	0.00	1,716.95	1,752.09	2,598.76
62100 · Contract Services	150.00	10,032.00	0.00	0.00	10,182.00	13,450.00
62800 · Facilities and Equipment	7,174.72	25.22	0.00	4,021.30	11,221.24	8,308.36
63000 · Office Expenses	1,168.73	0.00	0.00	168.22	1,336.95	2,422.74
64000 · Vehicle Related Expenses	0.00	100.01	0.00	16,000.75	16,100.76	12,619.78
65000 · Communications	17.50	24.50	17.50	163.20	222.70	744.98
65100 · Other Types of Expenses	6,750.00	0.00	0.00	240.00	6,990.00	6,917.40
66000 · Dept. Expenses	278.23	371.49	331.87	0.00	981.59	1,244.91
68300 · Travel and Meetings	0.00	0.00	0.00	588.50	588.50	5.48
Total Expense	22,549.15	16,642.57	5,198.15	97,695.65	142,085.52	141,764.08
Net Ordinary Income	2,732.31	-3,802.69	2,125.79	10,476.50	11,531.91	366,013.32
Other Income/Expense						
Other Expense						
80100 · Capital Purchases	4,245.00	0.00	0.00	0.00	4,245.00	0.00
Total Other Expense	4,245.00	0.00	0.00	0.00	4,245.00	0.00
Net Other Income	-4,245.00	0.00	0.00	0.00	-4,245.00	0.00
Net Income	-1,512.69	-3,802.69	2,125.79	10,476.50	7,286.91	366,013.32

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

	SC	MOW	Nutrition	FCT	TOTAL	
	Jan - Oct 25	Jan - Oct 25	Jan - Oct 25	Jan - Oct 25	Jan - Oct 25	Jan - Oct 24
Ordinary Income/Expense						
Income						
40000 · Grants / Contracts	183,105.80	108,591.66	58,570.50	987,741.58	1,338,009.54	1,393,193.03
41000 · Local Match	0.00	0.00	0.00	9,711.23	9,711.23	12,689.35
47200 · Program Income	3,085.00	52,855.45	0.00	27,340.68	83,281.13	89,977.82
43500 · Donation / Mem Inc	46,164.84	29,617.50	5,499.00	426,369.60	507,650.94	384,554.31
44000 · Other Revenue	36,370.05	965.95	445.43	11,017.58	48,799.01	83,929.02
48095 · Sale of Assets	0.00	0.00	0.00	0.00	0.00	13,490.35
Total Income	268,725.69	192,030.56	64,514.93	1,462,180.67	1,987,451.85	1,977,833.88
Gross Profit	268,725.69	192,030.56	64,514.93	1,462,180.67	1,987,451.85	1,977,833.88
Expense						
60000 · Payroll Expenses	72,111.03	62,697.29	45,804.92	775,053.60	955,666.84	983,683.50
60900 · Advertising	140.30	0.00	0.00	4,542.52	4,682.82	7,269.15
62100 · Contract Services	4,590.81	90,591.08	785.48	64,572.27	160,539.64	163,778.16
62800 · Facilities and Equip	59,806.77	848.79	451.76	38,275.79	99,383.11	93,715.30
63000 · Office Expenses	7,729.89	279.24	279.24	4,894.26	13,182.63	14,830.42
64000 · Vehicle Related Exp	33.00	2,329.92	0.00	133,037.85	135,400.77	171,273.26
65000 · Communications	731.92	257.25	179.90	5,176.33	6,345.40	7,530.54
65100 · Other Types of Exp	29,696.06	17.08	68.32	1,650.90	31,432.36	31,577.25
66000 · Dept. Expenses	3,579.06	4,409.42	2,357.85	0.00	10,346.33	12,961.02
68300 · Travel and Meetings	568.06	0.00	0.00	3,058.89	3,626.95	1,404.36
69010 · Bank / Interest Fees	25.00	0.00	0.00	86.90	111.90	53.41
Total Expense	179,011.90	161,430.07	49,927.47	1,030,349.31	1,420,718.75	1,488,076.37
Net Ordinary Income	89,713.79	30,600.49	14,587.46	431,831.36	566,733.10	489,757.51
Other Income/Expense						
Other Expense						
80100 · Capital Purchases	144,897.01	0.00	0.00	319,144.50	464,041.51	92,407.14
Total Other Expense	144,897.01	0.00	0.00	319,144.50	464,041.51	92,407.14
Net Other Income	-144,897.01	0.00	0.00	-319,144.50	-464,041.51	-92,407.14
Net Income	-55,183.22	30,600.49	14,587.46	112,686.86	102,691.59	397,350.37

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

	SC	MOW		Nutrition		FCT		BUDGET		TOTAL		% of Budget
		Jan - Oct 25	Jan - Oct 25	Jan - Oct 25	Jan - Oct 25	Jan - Oct 25	Jan - Oct 25	Jan - Oct 25	Budget	Budget		
Ordinary Income/Expense												
Income												
40000 · Grants / Contracts	183,105.80	108,591.66	58,570.50	987,741.58	1338009.54	1393193.03	1,338,009.54	2,474,554.00	54.07%			
41000 · Local Match	0.00	0.00	0.00	9,711.23	9711.23	12689.35	9,711.23	10,600.00	91.62%			
47200 · Program Income	3,085.00	52,855.45	0.00	27,340.68	83281.13	89977.82	83,281.13	119,290.00	69.81%			
43500 · Donation / Memorial Income	46,164.84	29,617.50	5,499.00	426,369.60	507650.94	384554.31	507,650.94	90,219.00	562.69%			
44000 · Other Revenue (Nonmatch)	36,370.05	965.95	445.43	11,017.58	48799.01	83929.02	48,799.01	4,996.00	976.76%			
48095 · Gain / Loss Sale of Assets	0.00	0.00	0.00	0.00	0	13490.35	0.00	0.00	0.0%			
49000 · Prior Years Carryover	0.00	0.00	0.00	0.00	0	0	0.00	124,300.00	0.0%			
Total Income	268,725.69	192,030.56	64,514.93	1,462,180.67	1987451.85	1977833.88	1,987,451.85	2,823,959.00	70.38%			
Gross Profit	268,725.69	192,030.56	64,514.93	1,462,180.67	1987451.85	1977833.88	1,987,451.85	2,823,959.00	70.38%			
Expense												
60000 · Payroll Expenses	72,111.03	62,697.29	45,804.92	775,053.60	955666.84	983683.5	955,666.84	1,493,043.00	64.01%			
60900 · Advertising	140.30	0.00	0.00	4,542.52	4682.82	7269.15	4,682.82	13,500.00	34.69%			
62100 · Contract Services	4,590.81	90,591.08	785.48	64,572.27	160539.64	163778.16	160,539.64	228,811.00	70.16%			
62800 · Facilities and Equipment	59,806.77	848.79	451.76	38,275.79	99383.11	93715.3	99,383.11	155,963.00	63.72%			
63000 · Office Expenses	7,729.89	279.24	279.24	4,894.26	13182.63	14830.42	13,182.63	16,950.00	77.77%			
64000 · Vehicle Related Expenses	33.00	2,329.92	0.00	133,037.85	135400.77	171273.26	135,400.77	332,511.00	40.72%			
65000 · Communications	731.92	257.25	179.90	5,176.33	6345.4	7530.54	6,345.40	13,665.00	46.44%			
65100 · Other Types of Expenses	29,696.06	17.08	68.32	1,650.90	31432.36	31577.25	31,432.36	41,626.00	75.51%			
66000 · Dept. Expenses	3,579.06	4,409.42	2,357.85	0.00	10346.33	12961.02	10,346.33	26,500.00	39.04%			
68300 · Travel and Meetings	568.06	0.00	0.00	3,058.89	3626.95	1404.36	3,626.95	6,990.00	51.89%			
69010 · Bank / Interest Fees	25.00	0.00	0.00	86.90	111.9	53.41	111.90	0.00	100.0%			
Total Expense	179,011.90	161,430.07	49,927.47	1,030,349.31	1420718.75	1488076.37	1,420,718.75	2,329,559.00	60.99%			
Net Ordinary Income	89,713.79	30,600.49	14,587.46	431,831.36	566733.1	489757.51	566,733.10	494,400.00	114.63%			
Other Income/Expense												
Other Expense												
80100 · Capital Purchases	144,897.01	0.00	0.00	319,144.50	464041.51	92407.14	464,041.51	494,400.00	93.86%			
Total Other Expense	144,897.01	0.00	0.00	319,144.50	464041.51	92407.14	464,041.51	494,400.00	93.86%			
Net Other Income	-144,897.01	0.00	0.00	-319,144.50	-464041.51	-92407.14	-464,041.51	-494,400.00	93.86%			
Net Income	-55,183.22	30,600.49	14,587.46	112,686.86	102691.59	397350.37	102,691.59	0.00	100.0%			

Finney County Committee on Aging, Inc. Monthly Expenditures Detail

October 2025

Type	Date	Num	Name	Memo	Debit	Credit
10000 - WSB Checking						
Bill Pmt -Check	10/01/2025	9053	St Catherine Hospital	Senior Center - Nurse...		150.00
Bill Pmt -Check	10/07/2025	ACH	A T & T	Transit - 250621021		117.70
Bill Pmt -Check	10/09/2025	ACH	City of Garden City Uti...	070872-001 Senior C...		389.68
Bill Pmt -Check	10/09/2025	ACH	City of Garden City Uti...	070873-001 Senior C...		2,000.81
Bill Pmt -Check	10/09/2025	ACH	City of Garden City Uti...	070874-004 Senior C...		50.44
Bill Pmt -Check	10/09/2025	ACH	City of Garden City Uti...	072777-002 Transit		1,554.86
Liability Check	10/09/2025		QuickBooks Payroll S...	Created by Payroll Se...		32,713.78
Bill Pmt -Check	10/09/2025	ACH	Black Hills Energy	Transit - Natural Gas		44.57
Bill Pmt -Check	10/09/2025	ACH	Black Hills Energy	Senior Center - Natur...		59.13
Liability Check	10/10/2025	EFT	EFTPS	48-0867950		9,585.64
Liability Check	10/10/2025	EFT	Kansas Department of...	038-480867950F01		1,321.00
Bill Pmt -Check	10/14/2025	EFT	O'Reilly Auto Parts	Transit - Reflex shock		145.26
Bill Pmt -Check	10/14/2025	EFT	O'Reilly Auto Parts	Transit - Carwash liquid		22.39
Bill Pmt -Check	10/15/2025	EFT	O'Reilly Auto Parts	Transit - A/C Hlr Switch		36.30
Bill Pmt -Check	10/15/2025	EFT	O'Reilly Auto Parts	Transit - A/C Hlr Switch		36.30
Bill Pmt -Check	10/16/2025	ACH	Cox Communications	Senior Center - 10/01...		31.47
Bill Pmt -Check	10/16/2025	ACH	Cox Communications	Transit - 10/01/25-10/...		37.19
Bill Pmt -Check	10/16/2025	24927	A & W Lawn Care LLC	Senior Center - Lawn ...		300.00
Bill Pmt -Check	10/16/2025	24928	Baird's Cleaning	Transit - 2 Week Clea...		540.00
Bill Pmt -Check	10/16/2025	24929	Buckley Chiropractic P...	Transit - Driver Physl...		80.00
Bill Pmt -Check	10/16/2025	24930	Burtis Motor Company	Transit - Repairs from...		2,855.80
Bill Pmt -Check	10/16/2025	24931	Garden City Telegram	3795		86.89
Bill Pmt -Check	10/16/2025	24932	Garden City Tire Cent...	Transit - Replace 6 tires		1,367.80
Bill Pmt -Check	10/16/2025	24933	Kansas Truck Equipm...	Transit - Gas shocks		211.91
Bill Pmt -Check	10/16/2025	24934	Postmaster	VOID: SC Mail Permit...	0.00	
Bill Pmt -Check	10/16/2025	24935	Pro Tech Spraying Ser...	SC - Weed control		193.11
Bill Pmt -Check	10/18/2025	24936	Rellied Senior Volunte...	RSVP Grant - Senior ...		6,750.00
Bill Pmt -Check	10/18/2025	24937	Schaeffer's Water Co...	Senior Center - Sall f...		13.31
Bill Pmt -Check	10/18/2025	24938	Schiffelbein Auto Rep...	Transit - Lube, Oil, Fil...		236.27
Bill Pmt -Check	10/18/2025	24939	Selby, Tommie	Reimbursement for m...		302.80
Bill Pmt -Check	10/18/2025	24940	ServiceMaster Rapid ...	SC - October 2025 Ja...		1,950.00
Bill Pmt -Check	10/18/2025	24941	Skeeter's Body Shop, I...			524.64
Bill Pmt -Check	10/18/2025	24942	SouthWest Pesticide, I...			76.26
Bill Pmt -Check	10/18/2025	24943	St Catherine Hospital	SC - MOW Septembe...		10,032.00
Bill Pmt -Check	10/18/2025	24944	Tatro Plumbing Co., Inc.	SC - Repair running t...		230.69
Bill Pmt -Check	10/18/2025	24945	Thryv	Transit - Yellow Page...		50.75
Bill Pmt -Check	10/18/2025	24946	Unger's Heating & Air ...			708.98
Bill Pmt -Check	10/18/2025	24947	UnlFirst Corporation	734390		52.23
Bill Pmt -Check	10/20/2025	EFT	First Nat'l Bank of Om...	9701		1,816.80
Bill Pmt -Check	10/20/2025	EFT	First Nat'l Bank of Om...	SC 9934		637.52
Bill Pmt -Check	10/22/2025	EFT	Chase Ink Business U...	SC *1249		974.58
Liability Check	10/23/2025		QuickBooks Payroll S...	Created by Payroll Se...		27,668.30
Liability Check	10/24/2025	EFT	Kansas Department of...	038-480667950F01		1,037.00
Liability Check	10/24/2025	EFT	American Funds			1,844.18
Liability Check	10/24/2025	EFT	American Funds			1,025.09
Liability Check	10/24/2025	EFT	Vision Care Direct	480867950		60.00
Liability Check	10/24/2025	EFT	AFLAC			131.88
Liability Check	10/24/2025	EFT	EFTPS	48-0867950		7,759.40
Bill Pmt -Check	10/29/2025	EFT	Risk Administration Se...	WC020-0042208-201...		9,429.00
Bill Pmt -Check	10/31/2025	EFT	O'Reilly Auto Parts	Transit - Shop supplies		82.16
Bill Pmt -Check	10/31/2025	24948	Baird's Cleaning	Transit - 2 Week Clea...		540.00
Bill Pmt -Check	10/31/2025	24949	Buckley Chiropractic P...			160.00
Bill Pmt -Check	10/31/2025	24950	Garden City Telegram	3795		403.49
Bill Pmt -Check	10/31/2025	24951	Garden City Tire Cent...			1,362.51
Bill Pmt -Check	10/31/2025	24952	Kansas Truck Equipm...			254.30
Bill Pmt -Check	10/31/2025	24953	Nathan Heack			890.14
Bill Pmt -Check	10/31/2025	24954	Overhead Door Co. of ...	FCT - Programmed o...		1,059.27
Bill Pmt -Check	10/31/2025	24955	Postmaster	SC Mail Permit #34 F...		370.00
Bill Pmt -Check	10/31/2025	24956	Pralrie Fire Coffee			150.01
Bill Pmt -Check	10/31/2025	24957	Selby, Tommie	FCT - Reimbursemen...		285.60
Bill Pmt -Check	10/31/2025	24958	Skeeter's Body Shop, I...			868.49
Bill Pmt -Check	10/31/2025	24959	Tatro Plumbing Co., Inc.	SC - Repair dishwasher		147.00
Bill Pmt -Check	10/31/2025	24960	The Architect, LLC	SC - Archillect plans f...		4,245.00
Bill Pmt -Check	10/31/2025	24961	UnlFirst Corporation	734390		53.01
Bill Pmt -Check	10/31/2025	EFT	WEX Fleet Universal	0496-00-721997-5		7,996.52
Total 10000 - WSB Checking					0.00	146,081.10
21000 - Credit Card Liabilities						
21011 - Chase VISA (Senior Center)						
Credit Card Charge	10/22/2025	49-803...	Amazon Prime	SC - Bags for MOW s...		45.74
Credit Card Charge	10/22/2025	109460...	Sam's Club	SC - 2,250 clamshells		323.64
Credit Card Charge	10/22/2025	687-87...	Amazon Prime	SC - Microbug detergent		66.66
Credit Card Charge	10/22/2025	012129...	Sam's Club	SC - Building, MOW, ...		93.61
Credit Card Charge	10/22/2025	134839...	Sam's Club	SC - Office & Nutritio...		66.36
Credit Card Charge	10/22/2025	07373G...	Walmart	SC - Program & Offic...		30.39
Credit Card Charge	10/22/2025	324824...	Zoom Video Communl...	FCCA - Zoom Mamb...		17.42
Credit Card Charge	10/22/2025	284-27...	Amazon Prime	SC - Building & Office...		81.18
Credit Card Charge	10/22/2025	01535G...	Staples	SC - Office & Bulding...		122.27
Credit Card Charge	10/22/2025	59211-...	Extra Value Checks	FCCA - Checks		127.29
Total 21011 - Chase VISA (Senior Center)					0.00	974.56
21001 - VISA (Senior Center)						
Credit Card Charge	10/20/2025	108589...	QuickBooks Payroll S...	FCCA - Labor Law po...		191.74
Credit Card Charge	10/20/2025	318395	Dillons	SC - Milk for Nutrition		14.72
Credit Card Charge	10/20/2025	825729	Dillons	MOW - Fuel		28.00
Credit Card Charge	10/20/2025	585442	Sam's Club	SC - Supplies for taco...		65.68
Credit Card Charge	10/20/2025	890047	Sam's Club	SC - Laundry supplies...		30.48
Credit Card Charge	10/20/2025	420079	Walmart	SC - Meat for taco fu...		42.68
Credit Card Charge	10/20/2025	354198	Dillons	SC - Milk, bags		34.32
Credit Card Charge	10/20/2025	205484	Dillons	MOW - Fuel		28.01
Credit Card Charge	10/20/2025	500079	Dillons	SC - Supplies for car...		71.61
Credit Card Charge	10/20/2025	718465	Dillons	SC - Supplies for pop...		39.92
Credit Card Charge	10/20/2025	918202	Dillons	SC - Supplies for pop...		10.19
Credit Card Charge	10/20/2025	951479	Dillons	SC - Milk for Nutrition		36.19
Credit Card Charge	10/20/2025	324025	Dillons	MOW - Fuel		27.00
Credit Card Charge	10/20/2025	0930/25	Oasis Car Wash	MOW - Car Wash		16.00
Total 21001 - VISA (Senior Center)					0.00	637.52
21002 - VISA (Transit)						
Credit Card Charge	10/20/2025	300552...	4 Imprint Inc	FCT - Giveaways for ...		1,517.61
Credit Card Charge	10/20/2025	151478...	1000bulbs.com	FCT - Bulbs		133.15
Credit Card Charge	10/20/2025	401409...	customsigns.com	FCT - Video Surveilla...		48.91
Credit Card Charge	10/20/2025	25-056...	Indeed	FCCA - Executive Dir...		117.13
Total 21002 - VISA (Transit)					0.00	1,816.80
Total 21000 - Credit Card Liabilities					0.00	3,428.88
TOTAL					0.00	149,509.98



FCT MONTHLY REPORT

October 2025

City Link	Mini Bus
4663	1260

October	2025
1	New buses in use
10	Family Resource Fair
14	FCTA Meeting
16	FCCA Board Meeting
18	Boo at the Zoo
21-23	Reveal

November	2025
11	Veteran's Day closed
12	RCDC Presentation
20	KDOT 5311 due
27-28	Thanksgiving

Assistive Technology for Kansas – Workforce 1 --

Joseph D Hopkins
Finney County Transit Director



Finney County Committee on Aging
Hilary Whiteley, Interim Executive Director
November 20, 2025
October Report

Activities Report:

- Sheriff Martinez and County Commissioners Utz and Schultz held a presentation during lunch regarding the November 4th ballot issue. We had a great turnout for that. Thankful to the County for their marketing materials.
- Caroline put together a Halloween Party on the 31st. We had a greater turnout than we've had in the past year.

Transit:

- Joe continued to work on the KDOT grant as well as the September reimbursement.
- Don Nevin refurbished and donated a walker to a client in need.
- Working with a client who is not riding a bus but visiting the office/restroom multiple times a day.

Miscellaneous

- Executive Director search committee interviewed 3 candidates in October. All candidates were impressive, but ultimately Alissa Rankin was offered and accepted the position and will start on December 8th.
- Had to call Tatro Plumbing several times: Disposal plugged, toilet running, toilet clogged, etc.
- Medicare Part D open enrollment started October 15th. I met with 14 individuals in October.
- Met with The Architect team and members of Crossland Construction to start working on marketing ideas.



Total Truck and Car Care, LLC
 3104 Jones Avenue
 Garden City, KS 67846
 (620) 290-1321
 shanda@skeetersbodyshop.com
 www.skeetersbodyshop.com

Estimate #3141

Created: 11/10/2025
 Payment Term: On Receipt
 Service Writer: Cory King

FINNEY COUNTY TRANSIT
 jhopkins@finneycounty.org

2019 Ford E-450 Super Duty Base (#39)
 VIN: 1FDFE4FS0KDC51166

Trans Assembly R&I				
Description	Price	QTY	HRS	Subtotal
Labor: Trans Assembly R&I			7	\$910.00
Part: TRANSMISSION	\$5,999.00	1		\$5,999.00
Part: MISC	\$225.00	1		\$225.00
EPA (2%): \$124.48			Shop Supplies (2%): \$18.20	Total: \$7,276.68

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.

I agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control.

Labor	\$910.00
Parts	\$6,224.00
Subtotal	\$7,134.00
Shop Supplies	\$18.20
EPA	\$124.48
Tax	\$0.00
Grand Total	\$7,276.68
Paid to Date	(\$0.00)
REMAINING BALANCE	\$7,276.68

We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

Signature _____

Messages

Cory King 11/10/2025 11:38 AM CST

Hi FINNEY COUNTY,

Below is a link to the estimate you requested from Total Truck and Car Care, LLC. Please review and let us know if you have any questions.

File: order-3141-estimate-2025-11-10_11-38-55.pdf

BURTIS MOTOR CO INC
 601 W KANSAS AVE
 GARDEN CITY KANSAS 67846

fl co. transit
 Garden city ks. 67846
 Home
 phone:
 Mobile
 phone:
 Work 620-272-3626
 phone:
 Email:

Nov 10, 2025 06:50 AM

YMMS: 2019 Ford E-450 Super Duty Base
 Engine: 6.8L
 License:
 VIN:
 Odometer:

TYPE	DESCRIPTION	PART #	QTY	PRICE	RATE	HOURS	LINE TOTAL
Labor	TRANSMISSION ASSEMBLY - Remove & Replace 6.8L Eng	-	-	-	\$170.00	5.8	\$986.00
Labor	TRANSMISSION ASSEMBLY - Remove & Replace (Additional) TRANSMISSION ASSEMBLY - Remove & Replace w/Two Piece Driveshaft	-	-	-	\$170.00	0.2	\$34.00
Labor	flush cooler lines	-	-	-	\$170.00	0.5	\$85.00
Parts	transmission and misc. parts	-	1.0	\$7,342.49	-	-	\$7,342.49
Sublet / Misc	misc	-	-	-	-	-	\$300.00

Labor:	\$1,405.00
Parts:	\$7,342.49
Shop Supplies:	\$0.00
Hazardous Materials:	\$15.00
Labor Taxes:	\$127.09
Parts Taxes:	\$667.15
TOTAL:	\$9,546.73

Customer Signature: _____