

Quarterly Provider Report - Level 4

Harvey County Senior Centers

(Adopted by the Harvey County Council on Aging February 2018)

Senior Centers receiving funding from the Harvey County Department on Aging (HCDa) are expected to:

- Have effective and prudent use of awarded funds
- Fulfill all legal obligations of their Center (e.g. - as pertains to tax and 501(c)3 requirements, etc.)
- Account for and make reports specific to awarded funds for their level of service
- Provide a clear mission and purpose for their programs
- Insure a safe and respectful atmosphere for those attending at their Center
- Provide services to all County residents without discrimination
- Attend HCDa – Advisory Council Meetings- Qrtly Provider Report (4 per year Jan/Apr/Jul/Oct)
- Attend Mid-Kansas Senior Center Association meetings (4 per year)

REPORTING YEAR: 2025

REPORTING QUARTER (circle one): 1 2 3 4

Center Name: Newton Senior Center

Address: 122 E. 6th Street

Phone: 316-283-2222

Director or Board President: Lynne Beth

How many Council on Aging Meetings did your Center attend this quarter? 2

Dates attended: 10/9 11/3

How many Mid-Kansas Senior Center Association meetings did you attend this quarter? 1 11/6

How many Fund Raising events did you have this quarter (do not include regular monthly/quarterly events) that may raise funds for your Center (e.g. monthly breakfast, luncheons, coffees, etc). 2

How many people attended these fundraisers? (estimated). 70

How much was raised from these fundraisers? 725

For all other daily and regular monthly/quarterly events, please report:

New Participants This Quarter 177 Year-to-date New Participants 813

(All participants are new in the first quarter of each year)

Total Center Visits This Quarter 4373 Year-to-date Center Visits 16,203

PLEASE LIST YOUR REQUIRED SENIOR CENTER ACTIVITIES IN THE TABLE ON THE REVERSE SIDE OF THIS FORM AND ANSWER THE ADDITIONAL QUESTIONS PERTAINING TO A LEVEL 4 SENIOR CENTER

LEVEL 4 SENIOR CENTER: Required: Three activities/events per month with a yearly balance of social, educational and service activities.

ACTIVITY/EVENT:	MONTH:	ACTIVITY TYPE: (Social, Educational, Service)
EXAMPLE: Movie Night	January	Social
pot luck 1x month	Oct, Nov, Dec	social
bunco 1 month	Oct, Nov, Dec	social
game night 1 x month	Oct, Nov, Dec	social
choir 1 x week	Oct, Nov, Dec	social
games 2 x week	Oct, Nov, Dec	social
bingo 1 x month	Oct, Nov	social
pool 5 x week	Oct, Nov, Dec	exercise
line dancing 2 x week	Oct, Nov, Dec	exercise
chair exercise 3 x week	Oct, Nov, Dec	exercise
legal aid	Nov, Dec	service
Hermes Foot clinic	Oct, Nov, Dec	service
Ed Programs	Oct, Nov, Dec	service/educational
bus trip to Boston	Oct	educational/social
medicare counciling	Oct, Nov, Dec	service

List any Community Service programs you were a part of this quarter hermes, Everfull, legal aid
medicare, movie, city desk, choir events,

How many hours of Community Service did your Center provide this quarter?

329

What days and hours is your Center Open? M-F 8-3

Do you have a regular monthly communication with your membership? (Select) YES NO

What type of communication do you offer? (Select all that apply)

NEWSLETTER CALENDAR OTHER flyers, email, facebook, TV in lobby

Signature of person completing this form:

C. Lynn Ben

Date: 12/31/2025



	Budget 2025	Actual 2025	Budget 2026
Salary	\$21,000	\$22,500	\$28,000 Hired a cleaner and a helper
Insurance	\$7,722	\$6,985	\$6,985
Utilities			
Water	\$1,100	\$1,000	\$1000 New bathrooms
Elect	\$5,500	\$5,000	\$5,000 Installed Led lights throughout building
Gas	\$1,500	\$1,800	\$1,800
Internet	\$2,800	\$2,700	\$2,500 Changed to Ideatech
Misc,	\$5,000	\$9,000	\$5,000

Total expense for budget for 2025	\$45,000	
Actual for 2025	\$48,900	expense of LED lights + extra salary
Budget for 2026	\$51,000	extra helper and prices on supplies have increased

Income from county	\$27,250	
Income from city	\$20,000	
Project for 2024	new bathrooms	\$53,000
Project for 2025	new roof	\$53,000
Project for 2026	new flooring	\$80,000

Submitted clb 2/6/2026



Information to go with Quarterly Provider Report

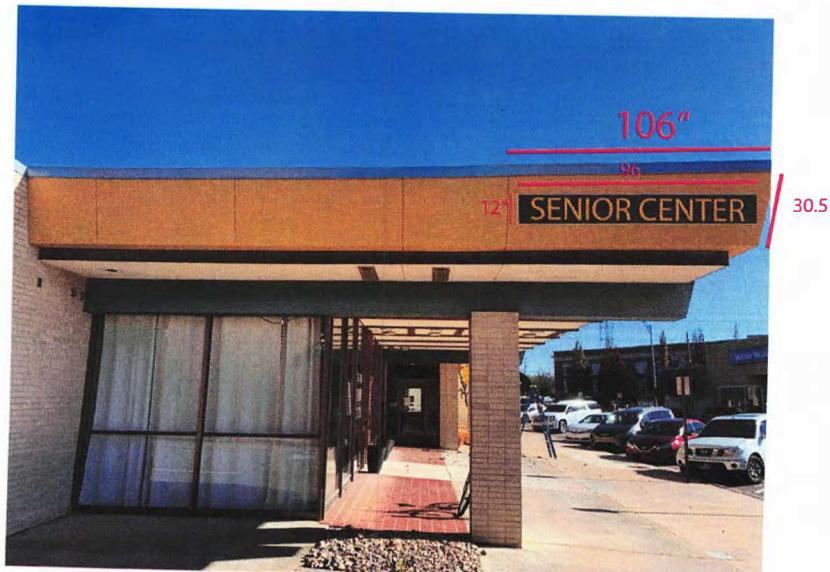
This is the report used for Harvey County.

Will be providing this report to the City of Newton on a Quarterly Basis.

Comparison #'s

	2025	2024
New participants	813	641
Returning visits	16,203	15,393
Community service hrs	1471	1295
Fundraisers	40,437	61,413

Submitted clb 2/6/2026



New signage for front and side of Building