



**EDUCATION, VETERANS & AGING SERVICES COMMITTEE  
TUESDAY, OCTOBER 18, 2016 - 4:00 P.M.  
CONFERENCE ROOM N-1 – FIFTH FLOOR  
ROCK COUNTY COURTHOUSE-EAST**

**Agenda**

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes – July 19, 2016
4. Citizen Participation, Communications, Announcements, Information
5. Transfers
6. A. Review of Payments
7. Budget Review
  - A. Council on Aging
  - B. Veterans Service Office
  - C. Heritage Rock County
  - D. Retired Senior Volunteer Program
8. Committee Requests and Motions
  - A. UW Colleges Update – Dean Clark or Kristin Fillhouer
9. Adjournment

Please contact Marilyn at (608)757-5510 if you are going to be late or if you will not be able to attend the meeting.

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF SEPTEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
30-3900-0000-63100	OFC SUPP & EXP				
		P1600042	09/05/2016	JP MORGAN CHASE BANK NA	11.31
		P1601052	07/22/2016	OFFICE PRO INC	149.50
		P1601577	08/22/2016	MENARDS	27.95
30-3900-0000-64200	TRAINING EXP				
		P1600042	09/05/2016	JP MORGAN CHASE BANK NA	127.00
<b>SENIOR CITIZEN PROGRAM PROG TOTAL</b>					<b>315.76</b>
30-3901-0000-62129	OTHER LEGAL SERV				
		P1600038	08/12/2016	SENIOR SERVICES OF ROCK COUNTY	4,025.32
30-3901-0000-62614	PURCHASED SERV.				
		P1600205	08/21/2016	BRIGHTSTAR	138.00
		P1601302	08/14/2016	BRIGHTSTAR	690.00
30-3901-0000-64203	EDUC MAT & SUPPL				
		P1600040	08/26/2016	HARDIE,ROBERT	38.34
		P1600042	09/05/2016	JP MORGAN CHASE BANK NA	211.34
		P1602416	08/19/2016	MMPR	461.00
<b>TITLE III-B PROG TOTAL</b>					<b>5,564.00</b>
30-3903-0000-62105	FOOD SERVICES				
		P1600034	06/15/2016	BEST EVENTS	10,906.90
30-3903-0000-62119	OTHER SERVICES				
		P1600029	08/14/2016	MANPOWER GROUP US INC	5,275.77
		P1600037	08/07/2016	SWISHER HYGIENE FRANCHISE CORP	321.08
30-3903-0000-64124	CONSUMABLE SUPPL				
		P1600034	06/15/2016	BEST EVENTS	427.01
		P1600209	08/31/2016	DE VERE COMPANY INC	113.34
30-3903-0000-64200	TRAINING EXP				
		P1602624	08/30/2016	WAUNAKEE SENIOR CENTER	70.00
<b>NUTRITION PROGRAM PROG TOTAL</b>					<b>17,114.10</b>
30-3904-0000-62105	FOOD SERVICES				
		P1600034	06/15/2016	BEST EVENTS	15,064.71
30-3904-0000-62119	OTHER SERVICES				
		P1600033	09/06/2016	BELOIT MEALS ON WHEELS INC	4,121.10
30-3904-0000-64124	CONSUMABLE SUPPL				
		P1600034	06/15/2016	BEST EVENTS	98.53
30-3904-0000-64904	SUNDRY EXPENSE				
		P1602433	08/17/2016	THERMAL BAGS BY INGRID INC	556.20
<b>DELIVERED MEALS PROG TOTAL</b>					<b>19,840.54</b>
30-3905-0000-62100	CONTRACTED SERV				
		P1600029	08/14/2016	MANPOWER GROUP US INC	28,504.06
30-3905-0000-62221	COMMUNICATIONS C				
		P1600023	08/19/2016	BANDT COMMUNICATIONS INC	877.00
30-3905-0000-62410	R & M-VEHICLES				
		P1600024	08/10/2016	BUDGET TRUCK AND AUTO BODY INC	399.23

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		P1600025	08/10/2016	FAGAN TRUCK AND TRAILER	3,313.14
		P1600026	07/31/2016	VAN GALDER BUS COMPANY	30.00
		P1600207	08/29/2016	POMPS TIRE SERVICE INC	699.40
		P1600208	09/02/2016	GORDIE BOUCHER FORD LINCOLN ME	75.00
		P1602777	08/02/2016	DAVIS CITGO SERVICE INC	162.50
30-3905-0000-63100	OFC SUPP & EXP				
		P1600042	09/05/2016	JP MORGAN CHASE BANK NA	43.73
30-3905-0000-63501	GAS & FUELS				
		P1600032	08/31/2016	WRIGHT EXPRESS FSC	5,443.29
30-3905-0000-64200	TRAINING EXP				
		P1600042	09/05/2016	JP MORGAN CHASE BANK NA	7.00
30-3905-0000-64629	OTHER TRANSP.EXP				
		P1600030	08/17/2016	MENARDS	129.89
		P1602664	08/29/2016	HOGLUND BUS COMPANY INC	144.50
				<b>ELDERLY &amp; HANDCAPPED TRANSP PROG TOTAL</b>	<b>39,828.74</b>
30-3908-0000-62625	OUTREACH SERVICE				
		P1600042	09/05/2016	JP MORGAN CHASE BANK NA	108.60
		P1602701	09/07/2016	ABOVE AND BEYOND CARE	250.00
		P1602739	09/08/2016	DANIELS SENTRY	81.35
				<b>TITLE III-D PROG TOTAL</b>	<b>439.95</b>
30-3915-0000-64200	TRAINING EXP				
		P1600042	09/05/2016	JP MORGAN CHASE BANK NA	27.66
		P1602308	08/24/2016	CSI MEDIA LLC	271.54
		P1602571	08/18/2016	MCCULLOCH,VICTORIA J	500.00
30-3915-0000-64615	CLIENT REL.COSTS				
		P1600982	08/22/2016	WARD,DIANNE	250.00
		P1602621	08/25/2016	WALSH,JEANNE	163.35
				<b>TITLE III-E FAM CAREGIVER SUPP PROG TOTAL</b>	<b>1,212.55</b>
30-3916-0000-62625	OUTREACH SERVICE				
		P1602740	08/31/2016	JANESVILLE GAZETTE INC	99.11
		P1602757	09/19/2016	FRIENDS OF BECKMAN MILL INC	100.00
30-3916-0000-64200	TRAINING EXP				
		P1600042	09/05/2016	JP MORGAN CHASE BANK NA	713.91
				<b>MOBILITY MANAGER GRANT PROG TOTAL</b>	<b>913.02</b>
30-3920-0000-64615	CLIENT REL.COSTS				
		P1601429	08/31/2016	KANDU INDUSTRIES INC	555.00
		P1601432	08/14/2016	BRIGHTSTAR	293.25
		P1601534	08/30/2016	SCHWARTZ POA,PATRICIA	160.80
		P1601826	08/09/2016	SENIOR SERVICES OF ROCK COUNTY	208.25
		P1601896	08/19/2016	HEARTWARMING HOUSE	300.00
		P1602595	08/20/2016	WELLS,LOLA	783.41
		P1602601	08/15/2016	STRAIGHT,DAN	1,077.78
		P1602641	08/23/2016	RANGE,MANAL	468.00

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1602642	08/24/2016	CAPES,JOANNE	205.49
		P1602669	08/25/2016	OLSON,SUE	180.00
		P1602670	08/24/2016	PAKES,MARGIE	77.50
		P1602762	09/10/2016	MCAFFEE,SCOTT	450.00
<b>ALZHEIMER'S SUPPORT PROGRAM PROG TOTAL</b>					<b>4,759.48</b>
30-3921-0000-63100	OFC SUPP & EXP				
		P1600042	09/05/2016	JP MORGAN CHASE BANK NA	16.65
30-3921-0000-64200	TRAINING EXP				
		P1600042	09/05/2016	JP MORGAN CHASE BANK NA	50.00
<b>BENEFIT SPECIALIST GRANT PROG TOTAL</b>					<b>66.65</b>

I have reviewed the preceding payments in the total **\$90,054.79**

Date: \_\_\_\_\_ Dept \_\_\_\_\_  
 \_\_\_\_\_ Committee \_\_\_\_\_

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38-3800-0000-63100	OFC SUPP & EXP	P1600788	09/06/2016	OFFICE PRO INC	4.46
		P1600789	08/27/2016	STAPLES BUSINESS ADVANTAGE	56.75
38-3800-0000-64604	PROGRAM EXPENSE	P1602583	08/16/2016	MT PHILIP CEMETERY ASSOC	92.00
		P1602547	08/24/2016	TOWN OF ROCK	118.00
38-3800-0000-64607	VET BURIAL BENEF	P1602603	08/23/2016	FULTON CEMETERY ASSOCIATION	166.00
		P1602622	08/25/2016	CLINTON CEMETERY ASSOCIATION	216.00
		P1602629	08/16/2016	PLYMOUTH CEMETERY ASSOCIATION	130.00
		P1602651	08/28/2016	TOWN OF NEWARK CEMETERY	204.00
		P1602652	08/26/2016	COOKSVILLE CEMETERY	186.00
		P1602748	09/21/2016	PLYMOUTH CEMETERY ASSOCIATION	298.00
<b>VETERANS SERVICE PROG TOTAL</b>					<b>1,471.21</b>
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38-3810-0000-64606	VETS RELIEF		09/14/2016	WOODMANS FOOD MARKETS INC	253.36
<b>VETERANS RELIEF PROG TOTAL</b>					<b>253.36</b>

I have reviewed the preceding payments in the total \$1,724.57

Date: \_\_\_\_\_ Dept \_\_\_\_\_  
 \_\_\_\_\_ Committee \_\_\_\_\_