

ROCK COUNTY, WISCONSIN



**EDUCATION, VETERANS & AGING SERVICES COMMITTEE
TUESDAY, FEBRUARY 20, 2018 - 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 – January 16, 2018
4. Citizen Participation, Communications, Announcements, Information
5. Transfers
6. Review of Payments
7. Updates
 - A. Status of Veterans Office Database Entries and Document Scanning – John Solis
 - B. Status of RSVP Funding - Robert Harlow
 - C. UW Rock County / UW Whitewater Update – Kristin Fillhouer
8. Committee Requests and Motions
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 DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
30-3900-0000-63100	OFC SUPP & EXP	P1700458	01/11/2018	JP MORGAN CHASE BANK NA	18.79
				SENIOR CITIZEN PROGRAM PROG TOTAL	18.79
30-3901-0000-62129	OTHER LEGAL SERV	P1700593	01/18/2018	SENIOR SERVICES PLUS HEALTH CA	2,012.66
				TITLE III-B PROG TOTAL	2,012.66
30-3903-0000-62105	FOOD SERVICES	P1700332	01/04/2018	BEST EVENTS	7,201.28
30-3903-0000-62119	OTHER SERVICES	P1700466	01/04/2018	MANPOWER GROUP US INC	4,153.03
		P1700618	01/11/2018	NUTRITION AND HEALTH ASSOCIATE	310.50
30-3903-0000-64124	CONSUMABLE SUPPL	P1700332	01/04/2018	BEST EVENTS	414.53
30-3903-0000-65390	OTHER RENT/LEASE	P1700334	01/11/2018	GATHERING PLACE OF MILTON INC	2,400.00
				NUTRITION PROGRAM PROG TOTAL	14,479.34
30-3904-0000-62105	FOOD SERVICES	P1700332	01/04/2018	BEST EVENTS	10,795.26
		P1700600	01/18/2018	GREEN COUNTY HUMAN SERVICES	334.80
30-3904-0000-62119	OTHER SERVICES	P1700588	01/18/2018	BELOIT MEALS ON WHEELS INC	2,400.70
30-3904-0000-64124	CONSUMABLE SUPPL	P1700332	01/04/2018	BEST EVENTS	171.22
30-3904-0000-64907	VOL. RELATED EXP	P1700458	01/11/2018	JP MORGAN CHASE BANK NA	10.00
				DELIVERED MEALS PROG TOTAL	13,711.98
30-3905-0000-62100	CONTRACTED SERV	P1700466	01/04/2018	MANPOWER GROUP US INC	26,215.97
30-3905-0000-62410	R & M-VEHICLES	P1700305	01/04/2018	POMPS TIRE SERVICE INC	724.73
		P1700333	01/04/2018	BUDGET TRUCK AND AUTO BODY INC	2,084.67
		P1700461	01/25/2018	VAN GALDER BUS COMPANY	60.00
		P1700607	01/04/2018	FAGAN TRUCK AND TRAILER	2,462.96
30-3905-0000-63501	GAS & FUELS	P1700966	01/11/2018	WRIGHT EXPRESS FSC	6,484.21
30-3905-0000-64629	OTHER TRANSP.EXP	P1700458	01/11/2018	JP MORGAN CHASE BANK NA	40.00
		P1700963	01/04/2018	MENARDS	130.33
				ELDERLY & HANDCAPPED TRANSP PROG TOTAL	38,202.87
30-3908-0000-62625	OUTREACH SERVICE	P1700458	01/11/2018	JP MORGAN CHASE BANK NA	78.94

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FOR THE MONTH OF DECEMBER 2017

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TITLE III-D PROG TOTAL					78.94
30-3915-1405-62615	GROUP/REC HOMES				
		P1703128	01/18/2018	RICHARDSON,KATHY	216.00
30-3915-1405-64615	CLIENT REL.COSTS				
		P1700303	01/04/2018	BRIGHTSTAR	294.00
		P1700304	01/04/2018	HOME INSTEAD SENIOR CARE	956.00
		P1700596	01/04/2018	ALTERNATIVE HOME CARE INC	360.00
		P1700597	01/04/2018	HOMETOWN HELPERS INC	214.50
		P1701857	01/11/2018	BURRI,SHARON	50.00
		P1702201	01/04/2018	BRIGGS,MICHAEL	270.00
		P1702264	01/18/2018	WHITEAKER,LUCILLE	114.00
		P1702435	01/18/2018	WILSON,JIM	72.00
		P1702471	01/04/2018	SCOTT,LAUREN	276.00
		P1703057	01/04/2018	GIFT OF THE HEART HOMECARE LLC	74.75
		P1703058	01/04/2018	SMITH,MARVIN	268.00
		P1703063	01/04/2018	STATELINE FAMILY YMCA	29.60
		P1703085	01/04/2018	GIFT OF THE HEART HOMECARE LLC	241.50
		P1703086	01/04/2018	GIES,MARY	60.00
		P1703112	01/25/2018	FIORE,RANDALL	145.00
III-E RESPITE - IN HOME PROG TOTAL					3,641.35
30-3920-1405-64615	CLIENT REL.COSTS				
		P1700596	01/04/2018	ALTERNATIVE HOME CARE INC	900.00
		P1700599	01/11/2018	OLSON,CONNIE J	120.00
		P1700609	01/11/2018	SEVERANCE,LINDA	168.00
		P1700617	01/18/2018	SHAW,GLEN	680.00
		P1701354	01/11/2018	BEGGS,DENNIS M	238.16
		P1702595	01/04/2018	ENNIS,JOSEPH	900.00
		P1703059	01/11/2018	KOLHAGEN,DON	1,395.00
AFCSP RESPITE - IN HOME PROG TOTAL					4,401.16
30-3920-1408-64615	CLIENT REL.COSTS				
		P1703059	01/11/2018	KOLHAGEN,DON	466.28
		P1703129	01/18/2018	SWEET,PAIGE	195.00
AFCSP SUPPLEMENTAL SERVICES PROG TOTAL					661.28

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

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I have reviewed the preceding payments in the total **\$77,208.37**

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
38-3800-0000-63100	OFC SUPP & EXP	P1700294	01/11/2018	STAPLES BUSINESS ADVANTAGE	34.94
VETERANS SERVICE PROG TOTAL					34.94

I have reviewed the preceding payments in the total **\$34.94**

Date:

Dept

Committee

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
30-3901-0000-63200	PUBL/SUBCR/DUES				
		P1800816	01/18/2018	AGING AND DISABILITY PROFESSIO	75.00
30-3901-0000-64203	EDUC MAT & SUPPL				
		P1800283	01/18/2018	HABERMAN,JUDITH	25.94
				TITLE III-B PROG TOTAL	100.94
30-3903-0000-62119	OTHER SERVICES				
		P1800290	01/25/2018	MANPOWER GROUP US INC	1,892.52
		P1800296	01/25/2018	PROGUARD SERVICES AND	160.54
				NUTRITION PROGRAM PROG TOTAL	2,053.06
30-3905-0000-62100	CONTRACTED SERV				
		P1800290	01/25/2018	MANPOWER GROUP US INC	14,015.84
30-3905-0000-62410	R & M-VEHICLES				
		P1800276	01/25/2018	BUDGET TRUCK AND AUTO BODY INC	146.00
30-3905-0000-64629	OTHER TRANSP.EXP				
		P1800785	01/18/2018	REGISTRATION FEE TRUST	144.50
30-3905-0000-67105	MOTOR VEHICLES				
		P1701975	01/04/2018	SHEPARD BROS INC	63,889.07
				ELDERLY & HANDCAPPED TRANSP PROG TOTAL	78,195.41
30-3915-1408-64615	CLIENT REL.COSTS				
		P1800753	01/18/2018	STATELINE FAMILY YMCA	252.40
				III-E SUPPLEMENTAL SERVICES PROG TOTAL	252.40
30-3916-0000-63200	PUBL/SUBCR/DUES				
		P1800754	01/25/2018	WISCONSIN ASSOCIATION OF MOBIL	35.00
				MOBILITY MANAGER GRANT PROG TOTAL	35.00
30-3921-0000-63200	PUBL/SUBCR/DUES				
		P1800814	01/18/2018	WISCONSIN VOLUNTEER	15.00
				BENEFIT SPECIALIST GRANT PROG TOTAL	15.00

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I have reviewed the preceding payments in the total \$80,651.81

Date: _____ Dept _____
Committee _____

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38-3800-0000-63200	PUBL/SUBCR/DUES	P1800848	01/25/2018	NACVSO	30.00	
		P1800849	01/25/2018	VETERANS INFORMATION SERVICE	50.00	
					VETERANS SERVICE PROG TOTAL	80.00
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38-3810-0000-64606	VETS RELIEF			01/25/2018	WOODMANS FOOD MARKETS INC	114.11
					VETERANS RELIEF PROG TOTAL	114.11
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I have reviewed the preceding payments in the total \$194.11

Date: _____ Dept _____
Committee _____