

ROCK COUNTY, WISCONSIN



**EDUCATION, VETERANS & AGING SERVICES COMMITTEE  
TUESDAY, OCTOBER 16, 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 – September 18, 2018
4. Citizen Participation, Communications, Announcements, Information
5. Transfers
6. Review of Payments
7. Updates and Possible Action
  - A. Review of 2019 Recommended Budget
8. Committee Requests and Motions
9. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail [countyadmin@co.rock.wi.us](mailto:countyadmin@co.rock.wi.us) at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

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 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
30-3900-0000-63100	OFC SUPP & EXP		09/20/2018	US BANK	14.84
		P1801770	09/20/2018	US BANK	4.46
		P1802369	09/27/2018	OFFICE PRO INC	156.30
30-3900-0000-64200	TRAINING EXP		09/20/2018	US BANK	81.13
		P1801770	09/20/2018	US BANK	81.13
				<b>SENIOR CITIZEN PROGRAM PROG TOTAL</b>	<b>256.73</b>
30-3901-0000-63200	PUBL/SUBCR/DUES		09/20/2018	US BANK	37.00
		P1801770	09/20/2018	US BANK	37.00
30-3901-0000-64203	EDUC MAT & SUPPL		09/20/2018	BELOIT SENIOR FAIR	158.00
		P1802336	09/20/2018	BELOIT SENIOR FAIR	158.00
				<b>TITLE III-B PROG TOTAL</b>	<b>195.00</b>
30-3903-0000-62119	OTHER SERVICES		09/20/2018	PROGUARD SERVICES AND SOLUTION	85.97
		P1800290	09/20/2018	MANPOWER GROUP US INC	3,063.64
		P1800296	09/20/2018	PROGUARD SERVICES AND SOLUTION	160.54
		P1801377	09/27/2018	ADECCO EMPLOYMENT SERVICES INC	134.64
30-3903-0000-64200	TRAINING EXP		09/27/2018	AREA AGENCY ON AGING OF DANE C	105.00
		P1802380	09/27/2018	AREA AGENCY ON AGING OF DANE C	105.00
30-3903-0000-64904	SUNDRY EXPENSE		09/20/2018	GALAXY OF JANESVILLE LLC	145.00
		P1802338	09/20/2018	GALAXY OF JANESVILLE LLC	145.00
				<b>NUTRITION PROGRAM PROG TOTAL</b>	<b>3,694.79</b>
30-3904-0000-62105	FOOD SERVICES		09/20/2018	GREEN COUNTY HUMAN SERVICES	335.10
		P1800282	09/20/2018	GREEN COUNTY HUMAN SERVICES	335.10
30-3904-0000-62119	OTHER SERVICES		09/20/2018	BELOIT MEALS ON WHEELS INC	4,267.40
		P1800274	09/20/2018	BELOIT MEALS ON WHEELS INC	4,267.40
				<b>DELIVERED MEALS PROG TOTAL</b>	<b>4,602.50</b>
30-3905-0000-62100	CONTRACTED SERV		09/20/2018	MANPOWER GROUP US INC	23,324.11
		P1800290	09/20/2018	MANPOWER GROUP US INC	23,324.11
30-3905-0000-62410	R & M-VEHICLES		09/20/2018	GLASSWORKS OF WISCONSIN INC	370.00
		P1800276	09/20/2018	BUDGET TRUCK AND AUTO BODY INC	1,574.93
		P1800874	09/06/2018	FAGAN TRUCK AND TRAILER	1,581.59
		P1802256	09/13/2018	GORDIE BOUCHER FORD LINCOLN ME	604.83
30-3905-0000-63501	GAS & FUELS		09/13/2018	KWIK TRIP EXTENDED NETWORK	7,676.32
		P1800293	09/13/2018	KWIK TRIP EXTENDED NETWORK	7,676.32
30-3905-0000-64629	OTHER TRANSP.EXP		09/27/2018	OCCUPATIONAL HEALTH AND WELLNE	772.88
		P1800294	09/27/2018	OCCUPATIONAL HEALTH AND WELLNE	772.88
		P1801770	09/20/2018	US BANK	2,409.98
				<b>ELDERLY &amp; HANDCAPPED TRANSP PROG TOTAL</b>	<b>38,314.64</b>
30-3915-1405-64615	CLIENT REL.COSTS		09/06/2018	BRIGHTSTAR	402.00
		P1800275	09/06/2018	BRIGHTSTAR	402.00
		P1800286	09/06/2018	HOME INSTEAD SENIOR CARE	267.00

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		P1800287	09/06/2018	HOMETOWN HELPERS INC	193.88
		P1801090	09/27/2018	BIRKHOLZ,BOB	120.00
		P1801283	09/06/2018	MCALISTER,BIRDIA	432.00
		P1801434	09/06/2018	LEARNED,VICKI S	100.00
		P1801738	09/06/2018	CARLSON,MARYLS	50.00
		P1801837	09/20/2018	LUCHTERHAND,CLARICE K	92.00
		P1801869	09/06/2018	ASPIRE GENERATION LIBERTY LLC	42.00
		P1802227	09/06/2018	GIES,MARY	90.00
		P1802269	09/20/2018	AMERICAN MEDICAL ALERT CORPORA	153.00
		P1802274	09/20/2018	PERSON,GLORIA	192.00
		P1802366	09/27/2018	SWEET,SHARON	251.00
		<b>III-E RESPITE - IN HOME PROG TOTAL</b>			<b>2,384.88</b>
30-3915-1408-64615	CLIENT REL.COSTS				
		P1801738	09/06/2018	CARLSON,MARYLS	120.00
		P1802159	09/06/2018	LECLAIR,MARGARET	160.00
		<b>III-E SUPPLEMENTAL SERVICES PROG TOTAL</b>			<b>280.00</b>
30-3916-0000-62625	OUTREACH SERVICE				
		P1801770	09/20/2018	US BANK	40.00
		P1802162	09/20/2018	ROCK COUNTY HISTORICAL SOCIETY	64.00
30-3916-0000-63100	OFC SUPP & EXP				
		P1801770	09/20/2018	US BANK	49.48
30-3916-0000-64200	TRAINING EXP				
			09/20/2018	US BANK	698.97
		<b>MOBILITY MANAGER GRANT PROG TOTAL</b>			<b>852.45</b>
30-3920-1405-63100	OFC SUPP & EXP				
		P1802370	09/27/2018	MERCY HEALTH SAFE CONNECT	420.00
30-3920-1405-64615	CLIENT REL.COSTS				
		P1800275	09/06/2018	BRIGHTSTAR	359.00
		P1800286	09/06/2018	HOME INSTEAD SENIOR CARE	576.00
		P1800976	09/20/2018	SEVERANCE,LINDA	192.00
		P1801089	09/06/2018	RICHARDSON,KATHY	336.00
		P1801104	09/06/2018	HOME COMPANION REGISTRY	31.25
		P1801222	09/06/2018	ZENKE,DEBEE	300.00
		P1801223	09/13/2018	OLSON,SUE	156.00
		P1801246	09/20/2018	PIERCE,GWENDOLYN L	192.00
		P1801376	09/06/2018	ALMOST FAMILY	315.00
		P1801846	09/06/2018	SCHLEISNER,SUZANNE	250.00
		P1802366	09/27/2018	SWEET,SHARON	2,000.00
		<b>AFCSP RESPITE - IN HOME PROG TOTAL</b>			<b>5,127.25</b>
30-3920-1406-64615	CLIENT REL.COSTS				
		P1800289	09/06/2018	KANDU INDUSTRIES INC	1,140.00
		<b>AFCSP FACILITY BASED - DAY.PROG TOTAL</b>			<b>1,140.00</b>

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1801127	09/27/2018	FIORE,RANDALL	450.07
		P1801140	09/13/2018	EWING,ANN	161.11
		P1801223	09/06/2018	OLSON,SUE	72.64
		P1801845	09/06/2018	SCHLEISNER,SUZANNE	28.07
<b>AFCSP SUPPLEMENTAL SERVICES PROG TOTAL</b>					<b>711.89</b>
30-3921-0000-64200	TRAINING EXP				
			09/20/2018	US BANK	82.00
<b>BENEFIT SPECIALIST GRANT PROG TOTAL</b>					<b>82.00</b>

I have reviewed the preceding payments in the total amount of **\$57,642.13**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt.
38-3800-0000-63100	OFC SUPP & EXP				
		P1800268	09/27/2018	OFFICE PRO INC	104.20
		P1800269	09/13/2018	STAPLES BUSINESS ADVANTAGE	34.94
<b>VETERANS SERVICE PROG TOTAL</b>					<b>139.14</b>

I have reviewed the preceding payments in the total amount of **\$139.14**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_