

ROCK COUNTY, WISCONSIN



**EDUCATION, VETERANS & AGING SERVICES COMMITTEE  
TUESDAY, DECEMBER 18, 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 – November 20, 2018
4. Citizen Participation; Communications, Announcements, Information
5. Transfers
6. Review of Payments
7. Updates and Possible Action
  - A. Introduction of New RSVP Executive Director – Bob Harlow
  - B. Council on Aging Transition and Future Organizational Structure
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 NOVEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
30-3900-0000-63100	OFC SUPP & EXP	P1801770	11/21/2018	US BANK	101.08
<b>SENIOR CITIZEN PROGRAM PROG TOTAL</b>					<b>101.08</b>
30-3901-0000-63100	OFC SUPP & EXP	P1802511	11/29/2018	HENRICKSEN	428.61
30-3901-0000-63200	PUBL/SUBCR/DUES	P1802636	11/21/2018	JANESVILLE GAZETTE INC	319.28
30-3901-0000-64203	EDUC MAT & SUPPL	P1801770	11/21/2018	US BANK	893.01
		P1802316	11/01/2018	BLISS COMMUNICATIONS INC	52.68
<b>TITLE III-B PROG TOTAL</b>					<b>1,693.58</b>
30-3903-0000-62105	FOOD SERVICES	P1800946	11/01/2018	BEST EVENTS	8,493.60
30-3903-0000-62119	OTHER SERVICES	P1800290	11/01/2018	MANPOWER GROUP US INC	4,286.04
		P1800292	11/01/2018	NUTRITION AND HEALTH ASSOCIATE	115.88
		P1800296	11/29/2018	PROGUARD SERVICES AND SOLUTION	160.54
30-3903-0000-64124	CONSUMABLE SUPPL	P1800278	11/21/2018	DE VERE COMPANY INC	123.28
		P1802341	11/01/2018	ECOLAB	22.45
<b>NUTRITION PROGRAM PROG TOTAL</b>					<b>13,201.79</b>
30-3904-0000-62105	FOOD SERVICES	P1800282	11/29/2018	GREEN COUNTY HUMAN SERVICES	268.08
		P1800946	11/01/2018	BEST EVENTS	13,418.72
30-3904-0000-62119	OTHER SERVICES	P1800274	11/21/2018	BELOIT MEALS ON WHEELS INC	3,525.00
30-3904-0000-64907	VOL RELATED EXP	P1802736	11/29/2018	BEST EVENTS	600.00
<b>DELIVERED MEALS PROG TOTAL</b>					<b>17,811.80</b>
30-3905-0000-62100	CONTRACTED SERV	P1800290	11/01/2018	MANPOWER GROUP US INC	31,704.48
30-3905-0000-62221	COMMUNICATIONS C	P1800273	11/21/2018	BANDT COMMUNICATIONS INC	160.50
30-3905-0000-62410	R & M-VEHICLES	P1800276	11/01/2018	BUDGET TRUCK AND AUTO BODY INC	1,888.66
		P1800297	11/21/2018	VAN GALDER BUS COMPANY	15.00
		P1800298	11/21/2018	MENARDS	125.45
		P1802256	11/01/2018	GORDIE BOUCHER FORD LINCOLN ME	5,368.02
		P1802345	11/01/2018	GLASSWORKS OF WISCONSIN INC	60.00
30-3905-0000-63501	GAS & FUELS	P1800293	11/21/2018	KWIK TRIP EXTENDED NETWORK	6,951.69
30-3905-0000-64629	OTHER TRANSP.EXP	P1800279	11/29/2018	FIRST ADVANTAGE OCCUPATIONAL H	47.18
		P1800294	11/21/2018	OCCUPATIONAL HEALTH AND WELLNE	227.97
		P1800298	11/21/2018	MENARDS	65.59

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		P1801770	11/21/2018	US BANK	30.00
		P1802316	11/01/2018	BLISS COMMUNICATIONS INC	133.94
		P1802664	11/21/2018	REGISTRATION FEE TRUST	825.00
		P1802668	11/21/2018	BLISS COMMUNICATIONS INC	66.94
		P1802693	11/21/2018	REGISTRATION FEE TRUST	75.00
		<b>ELDERLY &amp; HANDCAPPED TRANSP PROG TOTAL</b>			<b>47,745.42</b>
30-3915-0000-64200	TRAINING EXP				
		P1801770	11/21/2018	US BANK	33.76
		P1802343	11/21/2018	BLISS COMMUNICATIONS INC	649.12
		P1802738	11/29/2018	BEST EVENTS	240.00
		<b>TITLE III-E FAM CAREGIVER SUPP PROG TOTAL</b>			<b>922.88</b>
30-3915-1405-64615	CLIENT REL.COSTS				
		P1801090	11/21/2018	BIRKHOZ,BOB	120.00
		P1801104	11/01/2018	HOME COMPANION REGISTRY	42.00
		P1801800	11/21/2018	HERNANDEZ,RUTH	250.00
		P1801869	11/01/2018	ASPIRE GENERATION LIBERTY LLC	36.75
		P1802366	11/29/2018	SWEET,SHARON	360.00
		P1802596	11/01/2018	OCHSMAN INC	100.00
		P1802694	11/21/2018	BACHOFEN,CAROL	243.00
		P1802749	11/29/2018	BACHOFEN,CAROL	126.50
		P1802757	11/29/2018	ALBERT,STEVE	270.00
		<b>III-E RESPITE - IN HOME PROG TOTAL</b>			<b>1,548.25</b>
30-3915-1408-64615	CLIENT REL.COSTS				
		P1801738	11/01/2018	CARLSON,MARYLS	65.00
		P1801800	11/21/2018	HERNANDEZ,RUTH	33.00
		P1801836	11/29/2018	PATENAUDE,KATHY	553.88
		P1802634	11/21/2018	MERCY HEALTH SAFE CONNECT	420.00
		<b>III-E SUPPLEMENTAL SERVICES PROG TOTAL</b>			<b>1,071.88</b>
30-3916-0000-62625	OUTREACH SERVICE				
		P1801770	11/21/2018	US BANK	206.92
		P1802400	11/21/2018	STERLING NORTH SOCIETY LTD	25.00
30-3916-0000-63200	PUBL/SUBCR/DUES				
		P1802316	11/01/2018	BLISS COMMUNICATIONS INC	133.94
		<b>MOBILITY MANAGER GRANT PROG TOTAL</b>			<b>365.86</b>
30-3920-1405-64615	CLIENT REL.COSTS				
		P1800275	11/01/2018	BRIGHTSTAR	175.00
		P1800976	11/21/2018	SEVERANCE,LINDA	192.00
		P1801089	11/01/2018	RICHARDSON,KATHY	280.50
		P1801104	11/01/2018	HOME COMPANION REGISTRY	390.63
		P1801127	11/29/2018	FIORE,RANDALL	220.00
		P1801222	11/01/2018	ZENKE,DEBEE	250.00
		P1801223	11/08/2018	OLSON,SUE	168.00

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		P1802460	11/01/2018	VISITING ANGELS LAS	317.50
		P1802557	11/01/2018	DOLL,BOB	84.00
		P1802691	11/21/2018	FENTON,PAM	52.00
		<b>AFCSP RESPITE - IN HOME PROG TOTAL</b>			<b>2,129.63</b>
30-3920-1406-64615	CLIENT REL.COSTS				
		P1800289	11/08/2018	KANDU INDUSTRIES INC	405.00
		<b>AFCSP FACILITY BASED - DAY PROG TOTAL</b>			<b>405.00</b>
30-3920-1408-64615	CLIENT REL.COSTS				
		P1801127	11/29/2018	FIORE,RANDALL	170.60
		P1801917	11/21/2018	RANGE,MANAL	180.39
		P1802557	11/08/2018	DOLL,BOB	9.20
		<b>AFCSP SUPPLEMENTAL SERVICES PROG TOTAL</b>			<b>360.19</b>
30-3921-0000-63100	OFC SUPP & EXP				
		P1801770	11/21/2018	US BANK	199.44
30-3921-0000-64200	TRAINING EXP				
		P1801770	11/21/2018	US BANK	82.00
		<b>BENEFIT SPECIALIST GRANT PROG TOTAL</b>			<b>281.44</b>

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I have reviewed the preceding payments in the total amount of **\$87,638.80**

Date:

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

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