

ROCK COUNTY, WISCONSIN



**EDUCATION, VETERANS & AGING SERVICES COMMITTEE
TUESDAY, JUNE 19, 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 – May 15, 2018
4. Citizen Participation, Communications, Announcements, Information
5. Transfers
6. Review of Payments
7. Updates
 - A. Semi-Annual Report – Attendance at Conventions / Conferences
 - 1) Council on Aging
 - 2) Veterans Services
 - B. Update and Review of Draft 2019-2021 Aging Plan (will be provided at meeting)
 - C. Update and Discussion on Transportation Coordinating Committee's Coordinated Transportation Planning Meeting
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 MAY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
30-3900-0000-63100	OFC SUPP & EXP				
		P1800288	05/17/2018	JP MORGAN CHASE BANK NA	27.95
				SENIOR CITIZEN PROGRAM PROG TOTAL	27.95
30-3901-0000-64203	EDUC MAT & SUPPL				
		P1800283	05/03/2018	HABERMAN,JUDITH	33.24
		P1801522	05/17/2018	JAX CUSTOM PRINTING INC	684.00
				TITLE III-B PROG TOTAL	717.24
30-3903-0000-62105	FOOD SERVICES				
		P1800946	05/03/2018	BEST EVENTS	5,970.52
30-3903-0000-62119	OTHER SERVICES				
		P1800290	05/03/2018	MANPOWER GROUP US INC	5,275.77
		P1800292	05/03/2018	NUTRITION AND HEALTH ASSOCIATE	1,688.16
		P1800296	05/24/2018	PROGUARD SERVICES AND	160.54
		P1801377	05/03/2018	ADECCO EMPLOYMENT SERVICES	2,297.30
30-3903-0000-64200	TRAINING EXP				
		P1800288	05/17/2018	JP MORGAN CHASE BANK NA	334.00
30-3903-0000-64214	ILS COSTS				
		P1800946	05/03/2018	BEST EVENTS	332.09
30-3903-0000-64625	EMER.ASSISTANCE				
		P1801618	05/24/2018	DEWEY,PAMELA	12.53
30-3903-0000-64904	SUNDRY EXPENSE				
		P1800298	05/03/2018	MENARDS	56.10
				NUTRITION PROGRAM PROG TOTAL	16,127.01
30-3904-0000-62105	FOOD SERVICES				
		P1800282	05/24/2018	GREEN COUNTY HUMAN SERVICES	268.08
		P1800946	05/03/2018	BEST EVENTS	10,142.46
30-3904-0000-62119	OTHER SERVICES				
		P1800274	05/17/2018	BELOIT MEALS ON WHEELS INC	2,517.50
30-3904-0000-64124	CONSUMABLE SUPPL				
		P1800946	05/03/2018	BEST EVENTS	141.84
30-3904-0000-64907	VOL RELATED EXP				
		P1800288	05/17/2018	JP MORGAN CHASE BANK NA	10.00
				DELIVERED MEALS PROG TOTAL	13,079.88
30-3905-0000-62100	CONTRACTED SERV				
		P1800290	05/03/2018	MANPOWER GROUP US INC	39,110.97
30-3905-0000-62221	COMMUNICATIONS C				
		P1800273	05/17/2018	BANDT COMMUNICATIONS INC	234.23
30-3905-0000-62410	R & M-VEHICLES				
		P1800276	05/03/2018	BUDGET TRUCK AND AUTO BODY INC	2,668.25
		P1800297	05/03/2018	VAN GALDER BUS COMPANY	105.00
		P1800298	05/17/2018	MENARDS	166.79
		P1800874	05/03/2018	FAGAN TRUCK AND TRAILER	18,789.98
		P1801472	05/03/2018	GLASSWORKS OF WISCONSIN INC	250.00

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30-3905-0000-63200	PUBL/SUBCR/DUES				
		P1801566	05/10/2018	WISCONSIN ASSOCIATION OF MOBIL	35.00
30-3905-0000-63501	GAS & FUELS				
		P1800293	05/17/2018	KWIK TRIP EXTENDED NETWORK	6,378.70
		P1801514	05/10/2018	WRIGHT EXPRESS FSC	251.33
30-3905-0000-64629	OTHER TRANSP.EXP				
		P1800279	05/24/2018	FIRST ADVANTAGE OCCUPATIONAL H	35.80
		P1800288	05/17/2018	JP MORGAN CHASE BANK NA	67.89
		P1800294	05/10/2018	OCCUPATIONAL HEALTH AND	355.94
		P1800298	05/31/2018	MENARDS	5.97
		P1801125	05/03/2018	MERCY HEALTH SYSTEM	178.00
				ELDERLY & HANDCAPPED TRANSP PROG TOTAL	68,623.85
30-3908-0000-62625	OUTREACH SERVICE				
		P1800288	05/17/2018	JP MORGAN CHASE BANK NA	34.12
				TITLE III-D PROG TOTAL	34.12
30-3915-0000-64200	TRAINING EXP				
		P1800288	05/17/2018	JP MORGAN CHASE BANK NA	82.00
				TITLE III-E FAM CAREGIVER SUPP PROG TOTAL	82.00
30-3915-1405-64615	CLIENT REL.COSTS				
		P1800272	05/10/2018	ALTERNATIVE HOME CARE INC	520.00
		P1800287	05/03/2018	HOMETOWN HELPERS INC	259.63
		P1801090	05/10/2018	BIRKHOLZ,BOB	140.00
		P1801221	05/10/2018	WARD,DIANNE	130.00
		P1801434	05/03/2018	LEARNED,VICKI S	130.00
		P1801517	05/10/2018	STATELINE FAMILY YMCA	79.00
		P1801540	05/10/2018	FONG,AMANDA	530.00
		P1801541	05/10/2018	WILSON,JIM	186.00
		P1801624	05/24/2018	ADDIE,JEANINE	191.00
				III-E RESPITE - IN HOME PROG TOTAL	2,166.63
30-3915-1408-64615	CLIENT REL.COSTS				
		P1801221	05/10/2018	WARD,DIANNE	29.51
		P1801658	05/31/2018	STATELINE FAMILY YMCA	128.00
				III-E SUPPLEMENTAL SERVICES PROG TOTAL	157.51
30-3916-0000-63100	OFC SUPP & EXP				
		P1800288	05/17/2018	JP MORGAN CHASE BANK NA	279.42
30-3916-0000-63200	PUBL/SUBCR/DUES				
		P1801572	05/17/2018	COMMUNITY TRANSPORTATION	425.00
30-3916-0000-64200	TRAINING EXP				
		P1800288	05/17/2018	JP MORGAN CHASE BANK NA	476.60
				MOBILITY MANAGER GRANT PROG TOTAL	1,181.02

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30-3920-1406-64616	CLIENT REL.COSTS				
		P1800272	05/10/2018	ALTERNATIVE HOME CARE INC	1,820.00
		P1800275	05/03/2018	BRIGHTSTAR	791.00
		P1800277	05/03/2018	COMFORT KEEPERS	62.08
		P1800976	05/10/2018	SEVERANCE,LINDA	192.00
		P1801104	05/10/2018	HOME COMPANION REGISTRY	27.60
		P1801127	05/03/2018	FIORE,RANDALL	240.00
		P1801223	05/10/2018	OLSON,SUE	166.00
		P1801246	05/31/2018	PIERCE,GWENDOLYN L	192.00
		P1801288	05/17/2018	WHITEAKER,LUCILLE	55.75
		P1801620	05/24/2018	OLSON,CONNIE J	432.00
				AFCSP RESPITE - IN HOME PROG TOTAL	3,958.33
30-3920-1406-64615	CLIENT REL.COSTS				
		P1800289	05/17/2018	KANDU INDUSTRIES INC	130.00
				AFCSP FACILITY BASED - DAY PROG TOTAL	130.00
30-3920-1408-64615	CLIENT REL.COSTS				
		P1801089	05/03/2018	RICHARDSON,KATHY	83.53
		P1801127	05/03/2018	FIORE,RANDALL	79.67
		P1801140	05/03/2018	EWING,ANN	155.40
		P1801288	05/17/2018	WHITEAKER,LUCILLE	159.96
		P1801363	05/03/2018	MURWIN,IVA	107.01
		P1801469	05/03/2018	MERCY HEALTH SYSTEM LIFELINE	445.00
		P1801516	05/10/2018	HUPPERT,JANE	849.30
		P1801653	05/31/2018	BEGGS,DENNIS M	954.88
				AFCSP SUPPLEMENTAL SERVICES PROG TOTAL	2,834.75
30-3921-0000-64200	TRAINING EXP				
		P1800288	05/17/2018	JP MORGAN CHASE BANK NA	170.24
				BENEFIT SPECIALIST GRANT PROG TOTAL	170.24

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I have reviewed the preceding payments in the total **\$109,289.53**

Date: Dept _____
Committee _____

Memo

To: Education, Veterans and Aging Services Committee
CC: Josh Smith, County Administrator
From: Joyce Lubben
Date: June 12, 2018
Re: Semi-Annual Report – Attendance at Conventions/Conferences

Resolution No. 06-9A-087 requires each department head to report semi-annually all instances of attendances at all training, conventions and conferences that exceed costs of \$1,000 per event, per employee to their respective governing committee for informational purposes.

Below are travel costs that exceeded \$1,000 during the time frame of January 1, 2018 and June 30, 2018:

Staff Member:	Crystal Kreyer, Transit Dispatcher/Scheduler
Conference:	RouteMatch, Atlanta, GA
Travel:	\$1,041.98 (airfare, bus, subway, taxi, meals)
Hotel:	\$ 747.96
TOTAL:	\$1,789.94

**ROCK COUNTY VETERANS SERVICES
MEMORANDUM**

TO: EDUCATION, VETERANS AND AGING SERVICES COMMITTEE
FROM: JOHN SOLIS, JR., COUNTY VETERANS SERVICE OFFICER
SUBJECT: SEMI-ANNUAL REPORT – ATTENDANCE AT
CONVENTIONS/CONFERENCES
DATE: 06/08/2018
CC: JOSH SMITH, COUNTY ADMINISTRATOR

No staff member in this department attended any out-of-state training sessions, conventions or conferences or in-state training sessions, conventions or conferences in excess of \$1,000.00 from January 1 – June 30, 2018.