ADULT ACTIVITY CENTER SENIOR ADVISORY COMMISSION AGENDA

Brought to you by the AAC Ellensburg's Adult Activity Center

Tuesday, February 8, 2022

1:00 pm Adult Activity Center

City Of Ellensburg WASHINGTON ADULT ACTIVITY CENTER

Join Zoom Meeting
https://us02web.zoom.us/j/4799521830
Meeting ID: 479 952 1830

1. Call meeting to order
2. Roll call
3. Review and approval for meeting minutes
4. Citizen comment on Non-Agenda Items

Old Business

1. None

New Business

1. Commission Member Reports / Other Business
2. Staff Reports
   a. Activity Attendance for January
   b. Activity Updates
3. Adjournment – Next Senior Advisory Commission Meeting:

   Tuesday, March 8, 2022

Adult Activity Center Senior Advisory Commission Meeting Minutes

Tuesday, January 11, 2022

Join Zoom Meeting
https://us02web.zoom.us/i/4799521830
Meeting ID: 479 952 1830

Meeting called to order at 1:02 p.m. by Chair Ed Sendelbach

ROLL CALL:
Chair – Ed Sendelbach, present
Vice Chair– Marcia Hedrick, present
Edd Bracken, present
Wendy-Jean Fischer, present
Mildred Miller, absent
Lilly Park, absent
AAC Coordinator – Katelyn Clavette, present

REVIEW AND APPROVAL OF PREVIOUS: December 14, 2021 meeting minutes with no corrections made. Motion made for approval by Edd Bracken, seconded by Marcia Hedrick, approved by Commission vote.

CITIZEN COMMENT ON NON-AGENDA ITEMS: None

OLD BUSINESS: None

NEW BUSINESS

- **Commission Member Reports /Other Business**: Edd Bracken commented that Tai Ji participants are grateful the Adult Activity Center has continued to stay open as much as possible. Wendy-Jean Fischer commented that Morning Exercise participants have said the same thing.

  Ed Sendelbach thanked Katelyn Clavette for providing a printed copy of the budget for the commission.

- **Staff Reports** - December check-ins 281
  New/renewals – 4

Katelyn notified the commission that she painted the entry way wall blue. The wall was white before.

New Activities for February:

- Table Tennis time added for Tuesdays from 2:00 pm – 3:30 pm in addition to the Wednesday time scheduled from 9:00 am – 10:30 am. Some participants did not like only having the morning time to play table tennis

- Line dancing changed from every other Thursday to every Wednesday from 1:00 pm – 1:45 pm come February.
- Card making is back with Jean Kirkham. This will begin on February 10 from 1:00 pm – 2:00 pm
- Notes to Neighbors will be February 10 from 2:00 – 3:00. There are three of these one January 20, February 10 and March 3. This activity is a pen pal program with CWU students.
- Special Events for February: Informative Insights Betsy Dunbar with Central Transit February 4, Valentine's Day Party playing Family Feud Valentine's Edition February 11, Movie Day: 50 First Dates February 18.
- Shuffleboard table arrived. There will not be an instructor however, Katelyn put together a book of how to play. Shuffleboard is scheduled for every Wednesday beginning in February from 9:00 am – 11:00 am. Katelyn stated she did not want anyone playing shuffleboard while exercise classes are happening.

Marcia suggested putting the suggested donation for Jean's card making class on the flyer. Katelyn stated that she would tell people that there is a suggested donation for those that are interested in this class.

Ed Sendelbach asked how the AAC did with notifying people that the AAC was closed when it snowed on January 6. Katelyn said that she called Edd Bracken, Tai Ji Instructor, to let him know of the closure and to brain storm with him who was currently showing up to Tai Ji classes. Katelyn called all Tai Ji participants and informed them that the class is cancelled. Katelyn also said that the City's Public Information Officer Nicole Klauss posted on the City Facebook pages letting the public know of the closures. Katelyn is currently working on a participant phone number list that she can access from home if this happens again. The AAC will then be able to call all participants to let them know of closures and cancellations.

Meeting adjourned at 1:24 p.m. Motion made by Marcia Hedrick, seconded by Wendy-Jean Fischer, passed by Commission vote.

Next Senior Advisory Commission meeting will be held on February 8, 2022 at 1:00 p.m.

DETAILED TRIAL BALANCE FOR 2022

City of Ellensburg
General Ledger

Ranges:	From:	To:			
Date:	1/1/2022	1/31/2022	Subtotal By:	No Subtotals	Include: Posting, Unit
Account:	001-022-569-50-31-000-000	001-022-569-50-99-000-000	Sorted By:	Fund	

Account: 001-022-569-50-31-000-000 **Description:** AAC - Supplies **Beginning Balance:** $0.00

Trx Date	Jrnl No.	Orig. Audit Trail	Distribution Reference	Orig. Master Number	Orig. Master Name	Posting No.	Debit	Credit
1/12/2022	8,473,027	PAIV00007211	Cost of Goods Sold/Expense	IV00007469		9519	$34.46	
1/25/2022	8,497,631	PAIV00007216	Cost of Goods Sold/Expense	IV00007475		33814	$4.63	
1/27/2022	8,502,019	PAIV00007220	Cost of Goods Sold/Expense	IV00007479		38359	$12.70	
1/31/2022	8,497,976	RECVG00013427	Purchases	RCTO0281157	HOME DEPOT PRO	37670	$206.53	
1/31/2022	8,497,982	RECVG00013427	Purchases	RCTO0281163	HOME DEPOT PRO	37676	$206.53	
1/31/2022	8,498,005	RECVG00013428	Purchases	RCTO0281192	HOME DEPOT PRO	37688	$72.32	

		Net Change	Ending Balance		
Account: 001-022-569-50-31-000-000	**Totals:**	**$537.17**	**$537.17**	**$537.17**	**$0.00**

Account: 001-022-569-50-42-000-000 **Description:** AAC - Communications **Beginning Balance:** $0.00

Trx Date	Jrnl No.	Orig. Audit Trail	Distribution Reference	Orig. Master Number	Orig. Master Name	Posting No.	Debit	Credit
1/13/2022	8,490,716	PMTRX00002505	Purchases	TELECOM 1/2022	CITY TREASURER- UTILITY BILLING	26861	$59.99	
1/26/2022	8,502,000	PMTRX00002508	Purchases	106000223185 1/26/22	CMRS-FP	38382	$2.62	

		Net Change	Ending Balance		
Account: 001-022-569-50-42-000-000	**Totals:**	**$62.61**	**$62.61**	**$62.61**	**$0.00**

	Accounts	Beginning Balance	Net Change	Ending Balance	Debit	Credit
Grand Totals:	**2**	**$0.00**	**$599.78**	**$599.78**	**$599.78**	**$0.00**