

ADULT ACTIVITY CENTER SENIOR ADVISORY COMMISSION **AGENDA**

Brought to you by the



Tuesday, March 8, 2022

1:00 pm 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 February
 - b. Activity Updates
 - c. Survey
 - d. Open House
3. Adjournment – Next Senior Advisory Commission Meeting:

Tuesday, April 12, 2022

Tuesday, February 8, 2022

Join Zoom Meeting

<https://us02web.zoom.us/j/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

AAC Coordinator – Katelyn Clavette, present

Liaison – Monica Miller, present

REVIEW AND APPROVAL OF PREVIOUS: January 11, 2022 meeting minutes with no corrections made. Motion made for approval by Marcia Hedrick, seconded by Wendy-Jean Fischer approved by Commission vote.

CITIZEN COMMENT ON NON-AGENDA ITEMS: Shirley Sendelbach commented that the hard copy of the newsletter has been wonderful to have. She loved the Central Transit and Hopesource presentation that occurred on Friday, February 4, 2022. There was a lot of useful information. She also mentioned that her daughter participated in SAIL exercise on Monday, February 7, 2022 and that it is a great workout for everyone.

Paula McMinn commented about the lead in the plane flyovers on Alder St and harmful effects that it has on health. She mentioned it is harmful for elders, baby, and pregnant women.

Monica Miller introduced herself as the new liaison for the Senior Advisory Commission. She has also served on the Arts commission for ten years and the lodging tax commission.

OLD BUSINESS: None

NEW BUSINESS

- **Commission Member Reports /Other Business:**
- **Staff Reports** - January check-ins 352
New/renewals – 27

Activity and facility updates:

- Yoga is beginning on Tuesdays and Thursdays from 8:00-9:00 in March

- Meditation Mondays with Bob Ota beginning in April from 3-3:30.
- Notes to Neighbors will be March 3 from 2-3
- Special Events for March: Informative Insights David Schwan Ethics Discussion March 4, Movie Day Black Panther March 11, St Patrick's Day Party March 18.
- Upcoming Trips:
 - Great Gatsby on March 26 from 6:00 – 11:00 Cost is \$72 user \$77 non-user April 14 Tulip festival 8:00 – 6:00 \$79 user and \$84 non-user
 - May 10 Olive Branch Café 9:00 am – 5:00 pm \$35.00 user and \$45 non-user
 - June 9 Museum of glass 7:30 – 5:30 \$66 user and 72 non-user
 - June 15 Mariners game 9:30 – 7:00 \$67 user and \$78 non-user
- Katelyn mentioned that if there is nothing on the agenda for the month, she will email the commission to cancel the meeting. The commission will meet at least once a quarter.

Meeting adjourned at 1:18 pm. Motion made by Edd Bracken, seconded by Marcia Hedrick, passed by Commission vote.

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

DETAILED TRIAL BALANCE BY PERIOD FOR 2022

City of Ellensburg
 General Ledger

Ranges: From: To: Subtotal By: Month Fund Include: Posting, Unit
 Date: 2/1/2022 2/28/2022
 Account: 001-022-569-50-31-000-000 001-022-569-50-99-000-000
 Sorted By:

Account:		Description:				Beginning Balance:			
Trx Date	Jrnl No.	Orig. Audit Trail	Distribution Reference	Orig. Master Number	Orig. Master Name	Posting No.	Debit	Credit	
001-022-569-50-31-000-000		AAC - Supplies						\$537.17	
2/7/2022	8,512,892	RECVG00013450	Purchases	RCTO0281642	WILD JO DESIGN	48935	\$37.91		
2/22/2022	8,538,743	RECVG00013489	Purchases	RCTO0282309	COPIERS NORTHWEST	75008	\$5.14		
2/23/2022	8,542,812	RECVG00013490	Purchases	RCTO0282335	US BANK CORP PAYMENT SYSTEM	78864	\$372.57		
2/23/2022	8,542,813	RECVG00013490	Purchases	RCTO0282336	US BANK CORP PAYMENT SYSTEM	78865	\$6.49		
2/25/2022	8,549,352	PAIV00007241	Cost of Goods Sold/Expense	IV00007501		86902	\$69.71		
Entries: 5						Net Change		Ending Balance	
		February Subtotals:				\$491.82		\$1,028.99	
Account: 001-022-569-50-31-000-000		Totals:				\$491.82		\$1,028.99	
						\$491.82		\$491.82	
								\$0.00	

Account:		Description:				Beginning Balance:			
Trx Date	Jrnl No.	Orig. Audit Trail	Distribution Reference	Orig. Master Number	Orig. Master Name	Posting No.	Debit	Credit	
001-022-569-50-41-000-000		AAC - Professional Services						\$0.00	
2/7/2022	8,512,877	RECVG00013450	Purchases	RCTO0281627	CENTRAL WASHINGTON CARPET CLE	48920	\$200.00		
2/7/2022	8,512,890	RECVG00013450	Purchases	RCTO0281640	COPIERS NORTHWEST	48933	\$52.61		
2/7/2022	8,512,893	RECVG00013450	Purchases	RCTO0281643	COPIERS NORTHWEST	48936	\$44.20		
2/8/2022	8,517,192	GLTRX00273110	AAC Professional Services			57635		\$52.61	
2/8/2022	8,517,192	GLTRX00273110	AAC Professional Services			57635		\$44.20	
2/23/2022	8,542,819	RECVG00013490	Purchases	RCTO0282342	US BANK CORP PAYMENT SYSTEM	78871	\$11.15		
2/28/2022	8,550,820	RECVG00013510	Purchases	RCTO0282551	ROXANNE ALLEN	86935	\$187.20		
Entries: 7						Net Change		Ending Balance	
		February Subtotals:				\$398.35		\$398.35	
Account: 001-022-569-50-41-000-000		Totals:				\$398.35		\$398.35	
						\$398.35		\$495.16	
								\$96.81	

Account:		Description:				Beginning Balance:			
Trx Date	Jrnl No.	Orig. Audit Trail	Distribution Reference	Orig. Master Number	Orig. Master Name	Posting No.	Debit	Credit	
001-022-569-50-41-093-044		Aging and Longterm Grant - Nurse/Prof Services						\$0.00	
2/7/2022	8,512,878	RECVG00013450	Purchases	RCTO0281628	SHYLA THELEN	48921	\$460.00		
2/28/2022	8,550,819	RECVG00013510	Purchases	RCTO0282550	SHYLA THELEN	86934	\$640.00		
Entries: 2						Net Change		Ending Balance	
		February Subtotals:				\$1,100.00		\$1,100.00	
Account: 001-022-569-50-41-093-044		Totals:				\$1,100.00		\$1,100.00	
						\$1,100.00		\$1,100.00	
								\$0.00	

Account:		Description:				Beginning Balance:			
Trx Date	Jrnl No.	Orig. Audit Trail	Distribution Reference	Orig. Master Number	Orig. Master Name	Posting No.	Debit	Credit	
001-022-569-50-42-000-000		AAC - Communications						\$62.61	
2/4/2022	8,513,545	PMTRX00002513	Purchases	TELECOM 2/2022	CITY TREASURER- UTILITY BILLING	50256	\$59.99		
2/22/2022	8,525,211	RECVG00013473	Purchases	RCTO0282151	NOANET	62922	\$54.00		
2/23/2022	8,542,812	RECVG00013490	Purchases	RCTO0282335	US BANK CORP PAYMENT SYSTEM	78864	\$154.16		
Entries: 3						Net Change		Ending Balance	
		February Subtotals:				\$268.15		\$330.76	
Account: 001-022-569-50-42-000-000		Totals:				\$268.15		\$330.76	
						\$268.15		\$268.15	
								\$0.00	

Account:		Description:				Beginning Balance:			
Trx Date	Jrnl No.	Orig. Audit Trail	Distribution Reference	Orig. Master Number	Orig. Master Name	Posting No.	Debit	Credit	
001-022-569-50-45-000-000		AAC - Rentals						\$1,437.00	

DETAILED TRIAL BALANCE BY PERIOD FOR 2022
 City of Ellensburg

Entries: 0

	<u>Net Change</u>	<u>Ending Balance</u>		
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Subtotals:	\$0.00	\$1,437.00	\$0.00	\$0.00
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No transactions for this account

Account: 001-022-569-50-45-000-000

Totals:	\$0.00	\$1,437.00	\$0.00	\$0.00
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Account: 001-022-569-50-47-000-000 Description: AAC - Utilities Beginning Balance: \$0.00

Trx Date	Jrnl No.	Orig. Audit Trail	Distribution Reference	Orig. Master Number	Orig. Master Name	Posting No.	Debit	Credit
2/11/2022	8,521,313	PMTRX00002516	Purchases	UTILITIES 1/2022	CITY TREASURER- UTILITY BILLING	57419	\$694.54	

Entries: 1

	<u>Net Change</u>	<u>Ending Balance</u>		
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February Subtotals:	\$694.54	\$694.54	\$694.54	\$0.00
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Account: 001-022-569-50-47-000-000

Totals:	\$694.54	\$694.54	\$694.54	\$0.00
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Account: 001-022-569-50-49-000-000 Description: AAC - Miscellaneous Expenditures Beginning Balance: \$0.00

Trx Date	Jrnl No.	Orig. Audit Trail	Distribution Reference	Orig. Master Number	Orig. Master Name	Posting No.	Debit	Credit
2/23/2022	8,542,812	RECVG00013490	Purchases	RCTO0282335	US BANK CORP PAYMENT SYSTEM	78864	\$65.97	

Entries: 1

	<u>Net Change</u>	<u>Ending Balance</u>		
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February Subtotals:	\$65.97	\$65.97	\$65.97	\$0.00
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Account: 001-022-569-50-49-000-000

Totals:	\$65.97	\$65.97	\$65.97	\$0.00
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Account: 001-022-569-50-91-100-531 Description: AAC - Interfund Warehouse Charges Beginning Balance: \$69.33

Trx Date	Jrnl No.	Orig. Audit Trail	Distribution Reference	Orig. Master Number	Orig. Master Name	Posting No.	Debit	Credit

Entries: 0

	<u>Net Change</u>	<u>Ending Balance</u>		
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Subtotals:	\$0.00	\$69.33	\$0.00	\$0.00
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No transactions for this account

Account: 001-022-569-50-91-100-531

Totals:	\$0.00	\$69.33	\$0.00	\$0.00
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	<u>Accounts</u>	<u>Beginning Balance</u>	<u>Net Change</u>	<u>Ending Balance</u>	<u>Debit</u>	<u>Credit</u>
Grand Totals:	8	\$2,106.11	\$3,018.83	\$5,124.94	\$3,115.64	\$96.81