

**PUBLIC NOTICE OF A MEETING OF THE
COMMITTEE on AGING OF THE CITY OF MANITOWOC**

Pursuant to Section 19.84(2) and (3) of the Wisconsin Statutes, notice is hereby given to the public, to the Herald-Times Reporter, the official newspaper of Manitowoc, and to those news media who have filed a written request for this notice that a meeting of the **COMMITTEE on AGING** of the City of Manitowoc will be held on **Monday, January 13, 2025 at 1:30 o'clock P.M.** at Manitowoc Senior Center Classroom, 3330 Custer Street, Manitowoc, Wisconsin.


As of the date of this notice, the subject matter known to be intended for consideration at the meeting is as follows:

1. Call meeting to order
2. Pledge of Allegiance
3. Discussion and approval of minutes of previous meeting (November 2024)
4. Public Input
5. Chair Person's Report
6. Sr. Center Staff Report
 - (a) Current Programs and Schedule updates
 - i. Trips (completed)
 1. November 19: Clauson Christmas Show
 - a. 40/50 participants
 2. December 12: Christmas Stars show
 - a. 51/51 participants
 - b. A LOT of great feedback
 - c. Will plan for 2025 again
 - ii. Trips (advertised)
 1. February 20: Back In The Building – Elvis show at Fireside
 - a. Volunteer Escort
 2. March 14: An Evening Out with the Ladies of County – Altona Supper Club and then show at Weill Center
 - a. Volunteer Escort
 3. April 18: Murder on the Orient Express – Fireside
 - a. Volunteer Escort
 4. May 20: A Day in IL – All about the Sanfilippo's
 - a. Michelle to escort
 - iii. Fundraisers (in the works)
 1. May 14: Health Fair
 2. June 26: Rummage Sale and Fry Out
 3. September 25: Open House and Fry Out
 4. October 16: Chili Fundraiser
 5. November 1: Craft Fair (formerly the Holiday Fair)
 - iv. Special Events (advertised)
 1. January 10: Bingo & Buffet
 2. February 14: Valentine's Party
 - (b) Continue to invite people/businesses to give educational and informational presentations
 - i. Open to the public
 - (c) Class cancellations
 - i. Notify the office as soon as you know.
 1. Staff will put it in the newsletter, social media, and/or signs on the doors.
 - (d) Scanner
 - i. Habit for many members, but still a lot not using it so we aren't capturing how many people are really using the building
 1. COA members encourage others to get in the habit of scanning in
 - (e) COA Spotlight
 - (f) Questions, Comments and Concerns on Senior Center Report

7. Financial Report
8. Old Business
 - (a) Handicap parking issues with Mayor Nickels *(re: November 2024: Budget meeting)*
 - i. New signage
 - ii. New parking spots
 - (b) Building security concerns (should only have one entrance and/or key fob system for members to come in another legally accessible entrance) *(re: November 2024: Budget meeting)*
9. New Business
 - (a) Budget meeting with city leadership
10. Adjourn – Next meeting January 13, 2025 at 1:30 pm

If you need accommodations for this meeting, please notify the City Clerk's office at least 48 hours in advance of the meeting (or as soon as possible after the meeting is posted, if posted less than 48 hours prior to the meeting time) at 686-6950, or TDD 686-6552.

Dated this 30th day of December 2024



Dan Koski
Director of Public Infrastructure

E-MAIL:
Clerk's Office
Mayor's Office
City Managers
Committee Members
PI Committee

**PUBLIC NOTICE OF A MEETING OF THE
COMMITTEE on AGING OF THE CITY OF MANITOWOC**

COA Meeting Minutes November 11, 2024
Classroom
Manitowoc Senior Center

The Committee on Aging consists of eight members to be appointed by the Mayor and confirmed by the Common Council for three-year terms pursuant to 3.27. The Committee shall recommend to the Common Council a Director for the Committee on Aging who shall serve for a three-year term under the direction of the Director of Public Infrastructure.

Present: A Brixius (Chair), D Bonk (Co- Chair), J Hudon, J. Kramer, R Malzahn, M. Schultz, A. Chizek, M Michels (Staff)

Others Present: Mayor Justin Nickels, Director of Public Infrastructure Dan Koski

Excused: C Hall (Staff)

Absent: L Kalista

1. Meeting called to order at 1:34 pm by A. Brixius
2. Pledge of Allegiance
3. Discussion and approval of minutes of previous meeting (July 2024)
 - (a) Motion to approve: D. Bonk
 - (b) Second: J. Hudon
 - (c) All in favor
4. Public Input
none
5. Chair Person's Report
 - (a) Thank you to staff for putting the following in the newsletter
 - i. October
 1. Thank you to volunteers for helping with the Open House
 2. Thank you to volunteers for helping with the End of Summer Party and a special shout out to all the help from the COA committee
 3. Kentucky trip pictures
 - ii. November
 1. 13 new members from the Southeast Asian group
 2. WI Dells trip pictures
 3. COA meeting announcement (thank you for the publicity)
 - (b) Attended the DPI meetings June 4, Aug 7, and Oct 2
 - i. Encourages all members to attend
 - ii. Meetings are held the 1st Wednesday of the month at 5:30 pm
 - (c) Suggestion Box:
 - i. A Brixius pulls these each month.
 1. If he can handle alone (with Curt's approval) he does so
 - ii. In July there was a suggestion about the gift shoppe
 1. A Brixius met with Janet Paul, who heads the gift shoppe, on July 15, 2024 to discuss the concerns. (see attached)
 - iii. Recent suggestion: Volunteers should not wear anything political
 1. It was known who had on political attire and they will not do this in the future
6. Sr. Center Staff Report
 - (a) Current Programs and Schedule updates
 - i. Trips
 1. July 23, 2024: Chicago
 - a. Full with a wait list
 - b. Michelle will escort
 2. September 9-12: Arc, Creation Station, Franklin Park

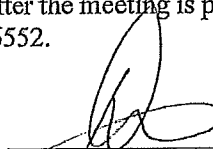
- a. 27 enrolled at time of agenda – up to around 40 at the time of the meeting
 - b. Michelle will escort
 - i. City Council has approved
 - 3. October 10: WI Dells Tours
 - a. Will be releasing on flyers and in the August newsletter
 - 4. November 19: Clauson Christmas Show
 - a. 38/52 enrolled as of 10/14/24
 - b. Volunteer will escort
 - 5. December 12: Christmas Stars show
 - a. 51/51 enrolled as of 10/14/24
 - b. Volunteer will escort
 - 6. Michelle and Tari working on the 2025 trips
 - ii. Fundraisers
 - 1. Holiday Fair – November 2, 2024
 - a. M Michels handed out the profit sheets along with other information for that day (see attachment B)
 - 2. Michelle and Tari working on 2025 Fundraisers
 - iii. Special Events
 - 1. 2024
 - a. Open House – September 26, 2024
 - i. A lot of people in and out all morning.
 - 1. Michelle, Tari and Elena all gave multiple tours.
 - 2. 3 new memberships but others took the forms and we have seen many come back and sign up.
 - ii. \$680 fry-out
 - 1. A lot was left over from the Rummage Sale fry-out and/or donated from MFAC since the Family Pool Party got rained out twice and it was cold for the Adult Pool Party
 - 2. Includes a \$250 sponsorship
 - iii. \$260 raffles
 - b. Holiday Party – December 20, 2024
 - 2. Michelle and Tari working on 2025 Special Events
- (b) Questions, Comments and Concerns on Senior Center Report
 - i. None
7. COA Organization
8. Financial Report
 - (a) No concerns or questions
9. Old Business
 - (a) none
10. New Business
 - (a) Budget meeting with city leadership (Mayor Justin Nickels and Director of Public Infrastructure Dan Koski were present)
 - i. The 2025 budget for large ticket items has been set
 - 1. Requests must be compiled by July
 - 2. Large items regarding building or building grounds should be requested by May
 - a. This item or list of items can be given to C. Hall and he brings them to Dan K and/or the PI meetings.
 - i. Dan shared that all items on the COA “wish list” that are under \$25k are on his “Attachment A – Items to be considered by the mayor” in the beginning of the DPI budget book

- ii. Anything over \$25k is on the list for capital improvements
- ii. J Hudon stated that the Senior Center gets forgotten about and there should be an alderperson on the committee
 - 1. Mayor Nickels agreed and will look into this
 - a. Many of them alders work during the day, but there may be a few retired that could sit it in the COA meetings
- iii. J Hudon would like improved parking/more handicap spots
 - 1. This was discussed in previous COA meetings and she thought that signage would be moved to create more spots but that didn't happen due to the slope in the parking spots not being up to code for a handicap spot.
 - a. M Michels noted that currently we have more handicap spots than needed to comply with code and the spots we have all do comply with code per C Hall when he did research on this
 - 2. There are building improvements that should be completed
 - a. Mayor Nickels explained that there are 35 buildings and if you include all the facilities (including park restrooms) there are 101 facilities on a priority list for city council to look at
 - i. There are a lot of needs, not enough resources
- iv. There is a recommended list for Capital Improvements and these get ranked
 - 1. Dan K. stated that at this time the DPI needs alone are at \$35 million.
 - 2. All departments, including the Police Department and the Fire Department, needs are ranked on this list based on what is most important for the city as a whole
- v. Mayor Nickels noted that other buildings may get help from outside groups or grants
 - 1. For example: The Rahr has received help from the Rahr-West Foundation
 - a. J Hudon asked if we could get a grant for handicap parking
 - i. Dan K. noted there has to be a grant available for the specific need and that all municipalities, cities, etc are applying for the same, one grant.
- vi. Mayor Nickels noted that all of the city money (except donations or grants) comes from property taxes so if it's not budgeted, then taxes would have to go up
- vii. J Hudon would like to see small improvements:
 - 1. New parking signs (with spots moved to handicap rather than for ADRC)
 - 2. Emergency communication in the building
 - 3. She also noted that the bathrooms have old sinks (maybe even the original to the building) and 3 different kinds of soap dispensers hanging from all of the changes throughout the years
- viii. Dan K. discussed that the building security is a concern also and the key fob request is on the list. The senior center is one of the only buildings that still has an unlocked, back door entrance so that could change to just front door access.
- ix. A Brixius noted that we need a strategic plan, as we have discussed in previous COA meetings
- x. R Malzahn said she and others are worried this will be a rec center and not a senior center
 - 1. Mayor Nickels assured her that the Senior Center will not be closing
 - 2. A Brixius noted that other cities have changed their Senior Center names from senior center to community centers but they are still senior centers

- xi. Mayor Nickels stated that the Senior Center is not forgotten, it just depends on where the needs land on the priority list.
 - xii. Mayor Nickels suggested ways for everyone to get involved
 - 1. Write a letter!
 - a. To your alder
 - b. To the chair of the PI Committee
 - c. To the mayor
 - 2. Attend committee meetings
 - 3. Talk to your alders
 - xiii. J Kramer stated that the city should do something and not wait for a lawsuit to make things happen (i.e. handicap parking)
 - 1. Mayor Nickels expressed this is a struggle – to make EVERY building in the city ADA compliant and the city is working on getting all of the building ADA compliant (all 101 of the buildings).
 - a. The Senior Center and the handicap parking at the Senior Center is up to code for ADA compliance.
- (b) D Bonk asked if anyone can come and meet with other members at the Senior Center, for like a birthday party
- i. M Michels said members can meet at the Senior Center and there are groups that do but for things like birthday parties that might have to be considered a rental.
 - ii. D Bonk noted that the Red Hatters meet and celebrate birthdays
 - iii. A Brixius noted that many of our regularly scheduled groups/activities do the same at their regularly scheduled day/time.
11. Adjourn – Next meeting January 13, 2025 at 1:30 pm
- (a) Motion to adjourn: R. Malzahn
 - (b) Second: M. Schultz
 - (c) All in favor
 - i. Meeting adjourned at 2:55 pm

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Dated this 16th day of July, 2024



Dan Koski
Director of Public Infrastructure

E-MAIL:
Clerk's Office
Mayor's Office
City Managers
Committee Members
PI Committee

ATTACHMENT A

SUGGESTIONS FOR COA REGARDING THE GIFT SHOPPE

Items for sale in the Gift Shoppe should follow the same guidelines the Senior Center uses for displays which states items will remain on display for 6 months. Each Gift Shoppe member should put a date on the price tag indicating when the item should be removed. People don't want to return to the Gift Shoppe if they see the same things every time they come to shop

- There are way too many afghans for sale. There should be a limit to how many afghans a member can have in the Gift Shoppe, i.e. 2 per member would be plenty.
- Hats, scarves & mittens should be removed by April 1 and can be put back for sale after Labor Day.
- Seasonal items should only be sold during the season.
- Holiday items should be put out no more than 4 weeks before the holiday and should be removed within 5 days of the holiday.
 - Valentine's Day
 - St Patrick's Day
 - Easter
 - Halloween
 - Thanksgiving
- Christmas items can be for sale right after the Holiday Fair and be removed within 10 days after Christmas

RESPONSES PER AL FROM JANET AND/OR COA DISCUSSION

- Gift Shoppe started like any other group within the Senior Center (watercolor, weavers, woodcarvers, etc.), for a group of crafters to spend their time creating and then selling the crafts.
 - Sellers will just put a new tag with a new date on and still keep their items out
- Janet stated that she already does do most of what was suggested
- Amount of afghans has been reduced
 - COA members agreed that this needed to be done
- Regarding holiday items, Janet stated that she keeps items out for about 1 week after the holiday
- In regards to Christmas and the Holiday Fair, Janet says she does this
- In regards to hats, scarves, & mittens, they do sell in the summer (people shopping early for the holiday and that may be the only items that the crafter has to sell)
- May lose crafters and their products as well as volunteers
- With the additions of the recreation division to the Senior Center, Janet has noticed an increase in younger shoppers stopping in to the Gift Shoppe
 - COA would like to see the items from the crafters, weavers, and donations more front and center since those items are 100% profit to the Senior Center
 - Could limit the amount of items any one crafter has in the Shoppe

A Brixius stated that Janet will continue to do things as she has been

Manitowoc Senior Center Financial Report

[illegible]

Accounts Payable

Transactions by Account

User: mmichels
 Printed: 01/02/2025 - 9:34AM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
1100-51400-523300	CRETTON ENTERPRISES INC	FLOWERBED MAINTENANCE - SI	11/22/2024	146551	950.00	
		Vendor Subtotal:			950.00	
1100-51400-531300	U S BANK	RecAmazonEnvelopes	12/10/2024	0	28.93	
		Vendor Subtotal:			28.93	
1100-51400-539000	WISCONSIN ASSOCIATION OF SI	SrCenter Accreditation	10/15/2024	146045	50.00	
		Vendor Subtotal:			50.00	
		Subtotal for Fund: 1100			1,028.93	
		Report Total:			1,028.93	

Accounts Payable

Transactions by Account

User: mmichels
Printed: 01/02/2025 - 9:35AM
Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
2841-51400-458540	DIANE CISLER	TripRefundDec2024	12/10/2024	146813	75.00	
		Vendor Subtotal:			75.00	
2841-51400-458540	CONRAD CARLTON	TripRefundDec2024	12/10/2024	146809	90.00	
		Vendor Subtotal:			90.00	
2841-51400-529900	CRAIG & DIANE BARLAMENT	SrCenterArkTrip2024	10/15/2024	145963	29,747.32	
2841-51400-529900	CRAIG & DIANE BARLAMENT	BayBusClausen2024	11/26/2024	146644	1,450.00	
		Vendor Subtotal:			31,197.32	
2841-51400-529900	BRITTNEY SEMROW	SrCenterFinalPaymentClauson	10/29/2024	146209	2,400.00	
		Vendor Subtotal:			2,400.00	
2841-51400-529900	JUSTIN ZIPPERER	SCBusChristmasStars2024	12/17/2024	147047	800.00	
		Vendor Subtotal:			800.00	
2841-51400-529900	THE FIRESIDE INC	FiresideApril182025Deposit	10/25/2024	146080	50.00	
2841-51400-529900	THE FIRESIDE INC	FiresideFeb202025Deposit	10/25/2024	146080	50.00	
		Vendor Subtotal:			100.00	
2841-51400-529900	U S BANK	RecWIDucks2024	11/12/2024	0	1,123.20	
		Vendor Subtotal:			1,123.20	

Vendor	Description	GL Date	Check No	Amount	PO No
2841-51400-534300	U S BANK				
2841-51400-534300	RecRiverWalkPub	11/12/2024	0	747.35	
2841-51400-534300	RecWalmartSodaBuns	11/12/2024	0	38.49	
2841-51400-534300	RecWalmartBeverages	12/10/2024	0	63.08	
2841-51400-534300	RecPigglyWigglySoda	12/10/2024	0	23.98	
	Vendor Subtotal:			872.90	
2841-51400-539000	U S BANK				
2841-51400-539000	RecAmazonTripLanyards	11/12/2024	0	55.97	
2841-51400-539000	RecAmazonVinyNumbersPlasticJars	11/12/2024	0	86.14	
2841-51400-539000	RecAmazonHFStickerLabels2024	11/12/2024	0	13.49	
2841-51400-539000	RecAmazonGSTags	11/12/2024	0	169.90	
2841-51400-539000	RecAmazonFoodContainers	11/12/2024	0	31.88	
2841-51400-539000	RecAmazonFoilVinyNumbers	11/12/2024	0	14.23	
2841-51400-539000	RecAmazonSCSpecialEvents	11/12/2024	0	46.08	
2841-51400-539000	RecAmazonSalesBooks	12/10/2024	0	18.90	
2841-51400-539000	RecAmazonHFRaffleSupplies	12/10/2024	0	21.60	
2841-51400-539000	RecAmazonLockLid	12/10/2024	0	35.18	
2841-51400-539000	RecDollarTreeKitchenTools	12/10/2024	0	8.75	
2841-51400-539000	RecWalmartPaperPlates	12/10/2024	0	127.98	
	Vendor Subtotal:			630.10	
2841-51400-539435	JANICE J POST				
	HFNNov2024	11/12/2024	146471	58.95	
	Vendor Subtotal:			58.95	
2841-51400-539435	SHARON S HOLDA				
2841-51400-539435	HFNNov2024	11/12/2024	146393	16.96	
	GSNNov2024	12/17/2024	146945	14.96	
	Vendor Subtotal:			31.92	
2841-51400-539435	CAROL ZIGMUND				
2841-51400-539435	HFNNov2024	11/12/2024	146527	26.65	
2841-51400-539435	GSOct2024	11/12/2024	146527	19.24	
	GSNNov2024	12/17/2024	147046	15.39	
	Vendor Subtotal:			61.28	
2841-51400-539435	DARLA J SONNTAG				
2841-51400-539435	HFNNov2024	11/12/2024	146501	25.84	
2841-51400-539435	GSOct2024	11/12/2024	146501	23.52	
	GSNNov2024	12/17/2024	147025	12.84	

AP-Transactions by Account (01/02/2025 - 9:35 AM)

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
2841-51400-539435	ROBERT L SONNTAG	HFNov2024	11/12/2024	146502	62.20	
		Vendor Subtotal:			25.03	
		Vendor Subtotal:			25.03	
2841-51400-539435	KIM KERCHERSKE	HFNov2024	11/12/2024	146407	340.36	
2841-51400-539435	KIM KERCHERSKE	GSOct2024	11/12/2024	146407	56.43	
2841-51400-539435	KIM KERCHERSKE	GSNov2024	12/17/2024	146956	139.79	
		Vendor Subtotal:			536.58	
2841-51400-539435	MARJORIE GEIGER	GSNov2024	12/17/2024	146935	8.55	
		Vendor Subtotal:			8.55	
2841-51400-539435	JEANETTE R SMITH	HFNov2024	11/12/2024	146498	161.90	
2841-51400-539435	JEANETTE R SMITH	GSOct2024	11/12/2024	146498	27.36	
2841-51400-539435	JEANETTE R SMITH	GSNov2024	12/17/2024	147024	17.96	
		Vendor Subtotal:			207.22	
2841-51400-539435	JANET M PAUL	HFNov2024	11/12/2024	146464	428.58	
2841-51400-539435	JANET M PAUL	GSOct2024	11/12/2024	146464	277.88	
2841-51400-539435	JANET M PAUL	GSNov2024	12/17/2024	146998	141.50	
		Vendor Subtotal:			847.96	
2841-51400-539435	AUDREY F BEHNKE	HFWater24	11/12/2024	146332	2.42	
		Vendor Subtotal:			2.42	
2841-51400-539435	MARLYS SCHWANTZ	GSOct2024	11/12/2024	146492	32.92	
2841-51400-539435	MARLYS SCHWANTZ	GSNov2024	12/17/2024	147018	18.81	
		Vendor Subtotal:			51.73	
2841-51400-539435	LORENDA GOERTZ	GSOct2024	11/12/2024	146382	18.38	

Vendor	Description	GL Date	Check No	Amount	PO No
2841-51400-539435	LOREND A GOERTZ				
2841-51400-539435	LOREND A GOERTZ	11/12/2024	146382	22.61	
		12/17/2024	146939	25.65	
		Vendor Subtotal:			
2841-51400-539435	SANDRA J KARLIN			66.64	
2841-51400-539435	SANDRA J KARLIN	11/12/2024	146402	44.46	
2841-51400-539435	SANDRA J KARLIN	11/12/2024	146402	56.53	
		12/17/2024	146954	33.35	
		Vendor Subtotal:			
2841-51400-539435	GINGER WAGNER	11/12/2024	146514	134.34	
		Vendor Subtotal:		48.45	
2841-51400-539435	ROBIN BRANDL			48.45	
2841-51400-539435	ROBIN BRANDL	11/12/2024	146346	20.52	
2841-51400-539435	ROBIN BRANDL	11/12/2024	146346	113.05	
		12/17/2024	146904	20.52	
		Vendor Subtotal:			
2841-51400-539435	JEAN KNUTSON			154.09	
2841-51400-539435	JEAN KNUTSON	11/12/2024	146416	211.57	
2841-51400-539435	JEAN KNUTSON	11/12/2024	146416	35.48	
		12/17/2024	146957	27.57	
		Vendor Subtotal:			
2841-51400-539435	LOIS GRACZYKOWSKI	12/17/2024	146940	274.62	
		Vendor Subtotal:		27.36	
2841-51400-539435	LUCINDA C WECK			27.36	
		11/12/2024	146517	85.60	
		Vendor Subtotal:			
2841-51400-539435	KAREN KOESER			85.60	
2841-51400-539435	KAREN KOESER	11/12/2024	146418	149.39	
2841-51400-539435	KAREN KOESER	11/12/2024	146418	108.80	
		12/17/2024	146958	67.55	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
2841-51400-539435	KATHERINE WENDT	HFWater24	11/12/2024	146519	325.74	
		Vendor Subtotal:			41.18	
2841-51400-539435	BARBARA A SWIGGUM	HFWater24	11/12/2024	146507	41.18	
		Vendor Subtotal:			29.07	
2841-51400-539435	DEBRA S WELLER	HFNov2024	11/12/2024	146518	319.77	
2841-51400-539435	DEBRA S WELLER	GSOc2024	11/12/2024	146518	161.60	
2841-51400-539435	DEBRA S WELLER	GSNov2024	12/17/2024	147041	172.71	
		Vendor Subtotal:			654.08	
2841-51400-539435	KAREN J BERZINSKY	GSOc2024	11/12/2024	146337	14.96	
		Vendor Subtotal:			14.96	
2841-51400-539435	RUTH M MALZAHN	HFNov2024	11/12/2024	146429	3.23	
2841-51400-539435	RUTH M MALZAHN	GSNov2024	12/17/2024	146969	16.25	
		Vendor Subtotal:			19.48	
2841-51400-539435	TARI GUNZEL	HFNov2024	11/12/2024	146385	136.47	
2841-51400-539435	TARI GUNZEL	GSOc2024	11/12/2024	146385	57.71	
		Vendor Subtotal:			194.18	
2841-51400-539435	ANNINA L WILSON	GSOc2024	11/12/2024	146522	21.38	
2841-51400-539435	ANNINA L WILSON	HFNov2024	11/12/2024	146522	6.46	
		Vendor Subtotal:			27.84	
2841-51400-539435	MAXINE A WACHHOLZ	GSOc2024	11/12/2024	146513	18.81	
2841-51400-539435	MAXINE A WACHHOLZ	HFNov2024	11/12/2024	146513	32.30	

Vendor	Description	GL Date	Check No	Amount	PO No
2841-51400-539435	ADELINE KOEBEL	Vendor Subtotal:		51.11	
	HFNov2024	11/12/2024	146417	60.56	
		Vendor Subtotal:		60.56	
2841-51400-539435	LINDA LONDO	11/12/2024	146426	106.45	
2841-51400-539435	LINDA LONDO	11/26/2024	146671	228.52	
2841-51400-539435	LINDA LONDO	12/17/2024	146967	60.92	
		Vendor Subtotal:		395.89	
2841-51400-539435	DARLENE FARR	11/12/2024	146367	9.29	
2841-51400-539435	DARLENE FARR	11/12/2024	146367	20.09	
2841-51400-539435	DARLENE FARR	12/17/2024	146924	14.49	
		Vendor Subtotal:		43.87	
		Subtotal for Fund: 2841		41,831.42	
		Report Total:		41,831.42	

