

**CITY OF FREEMAN  
CITY COUNCIL - REGULAR SESSION  
TUESDAY, MAY 7, 2024  
6:30 P.M., CITY HALL COUNCIL CHAMBERS  
AGENDA**

**2023-2024 COUNCIL**

**ROLL CALL**

**MINUTES OF APRIL 16, 2024 REGULAR MEETING**

**VOUCHERS & SALARIES**

**FINANCIAL REPORT**

**1<sup>ST</sup> READING ORDINANCE 2024-02 – SUPPLEMENTAL BUDGET**

**ADJOURN**

**2024-2025 COUNCIL**

**OATHS OF OFFICE**

**ELECTION OF PRESIDENT AND VICE PRESIDENT OF COUNCIL**

**COMMITTEE APPOINTMENTS**

**PLANNING COMMISSION APPOINTMENTS**

**NEWSPAPER & BANK DESIGNATIONS**

**CITY ATTORNEY AGREEMENT**

**APPOINT LIBRARY BOARD MEMBERS**

**COMMUNITY CENTER POLICY**

**MALT BEVERAGE LICENSE RENEWALS**

**- CASEY'S, DOLLAR GENERAL, TOTAL STOP, VINTAGE VAULT**

**POOL HIRE**

**CLUBHOUSE HIRE**

**SWIMMING POOL - RATES, OPENING DATE**

**OTHER BUSINESS**

**NEXT MEETING DATE – TUESDAY, MAY 21, 2024 @ 6:30 PM**

**EXECUTIVE SESSION-PURSUANT TO SDLC 1-25-2(1)-PERSONNEL**

**ADJOURN**

**This meeting will be livestreamed via the link posted in the “Government” section at  
CityofFreeman.org & on Golden West Cable channel 90.**

**Council Minutes**  
**Regular Session**  
**Tuesday, April 16, 2024**

The Freeman City Council met in regular session on Tuesday, April 16, 2024 at 6:30 pm at City Hall in Freeman. Council president Blaine Saarie called the meeting to order and the following members were present: Charles Gering, Blaine Saarie, Clifford Tjaden, Elizabeth Waltner and Steve Waltner. Also attending were Finance Officer Lisa Edelman, Jay Slevin, Duane Walters, Cheryl Gering, Erin Lachman, Gary Tschetter and Terry Jacobsen.

**Minutes**

S. Waltner moved to accept the minutes of the April 2, 2024 regular meeting as presented. E. Waltner seconded the motion. All votes aye.

**Vouchers**

Tjaden moved to approve the vouchers listed below. Gering seconded the motion. Roll call: all votes aye.

A & B BUSINES, copy fees	66.37	OFFICE ALLY, monthly subscription	39.95
AFLAC, employee insurance	575.02	PERFORMANCE FOOD SERVICE, resale	1941.67
CENTURY BUSINESS PRODUCTS, copy fees	73.18	REPUBLIC NATIONAL, liquor	443.09
CHESTERMAN, drinks for resale	323.50	RIVERSIDE HYDRUALICS, repair	58.76
CUMMINS SALES, repair	2536.92	RORY HERMSEN, reimbursement	315.98
FINK LAW OFFICE, legal	37.50	SD 811, locates	17.85
FREEMAN SHOPPING CENTER, resale	1287.12	SD DEPT OF PUBLIC SAFETY, license renew	194.00
HERITAGE PHARMACY, supplies	130.54	SD RETIREMENT	5582.86
KANSAS PAYMENT CENTER, garnishment	338.76	STEVE WALTNER, t-posts	525.00
MAGAZINE SUBSCRIPTION SERVICES	408.74	THE DESIGN TAB, printing	125.00
MIDWEST ALARM, quarterly monitoring	128.11	TOTAL STOP, fuel	2152.24
MOTOROLA, police radios	19570.32	WELLMARK, health insurance	14289.98
		VOUCHER TOTAL	51162.46

**Public Input**

Cheryl Gering informed the council of numerous places of vandalism in Lions Park and wanted to be sure this was documented and cleaned up.

**Board of Adjustment**

Tjaden moved to go into Board of Adjustment at 6:32 pm. S. Waltner seconded the motion. All votes aye. The Council was declared in session as Board of Adjustment.

**Variance Request – 605 S Cherry Street**

The Board of Adjustment reviewed the application of a variance filed by Gary Tschetter for an addition with a 24’ front yard setback instead of the required front yard setback of 25’.

In order for a variance to be approved, the board shall base its findings on evidence presented in the application, comments received from adjacent property owners and to make an affirmative decision, it must determine that the proposed variance will meet the following conditions:

- a) Denial of the variance would result in hardship to the property owner due to physical characteristics of the site;
- b) The conditions upon which an application for a variance is based are unique to the property for which the variance is sought;
- c) The petition for a variance is not based exclusively upon a desire to increase the value or income potential of the property;
- d) The granting of the variance will not be detrimental to the public welfare or injurious to the other property or improvements in the neighborhood in which the property is located; and
- e) The proposed variance will not jeopardize the intent and general and specific purposes of the variance ordinance.

Upon finding that the above conditions have been met, Tjaden moved for the Board of Adjustment to approve the variance of the property located at 605 S Cherry Street, City of Freeman for a 24' front yard setback. E. Waltner seconded the motion. Roll call votes aye: Gering, Saarie, Tjaden, E. Waltner and S. Waltner. No votes: none. Motion carries 5-0.

Tjaden declared the Board of Adjustment adjourned at 6:37 pm.

### **Canvass of Election**

Tjaden moved to certify the results of the April 9, 2024 municipal election. E. Waltner seconded the motion. Roll call: all votes aye, Gering abstained from voting.

### **Mayor, Two-year term**

188 votes	Cody Fransen
190 votes	Michael D. Walter

### **Council member Ward I, Two-year term**

89 votes	Erin Lachman
43 votes	Charles Gering

### **Council member Ward III, Two-year term**

76 votes	Terry Jacobsen
45 votes	Shelly A. Wanninger

### **BATA**

Saarie updated the council on the fundraising efforts for the BATA building project. He stated that most organizations need to present to their boards before committing any funding. S. Waltner moved to make a commitment of \$34,000 to the BATA building project if needed with any other fundraising efforts to be deducted from this commitment. E. Waltner seconded the motion. Roll call: all votes aye.

### **Other Business**

E. Waltner: Informed the group that there was a meeting regarding the community center usage and a plan will be presented at a later meeting.

Walters: Asked if a notification could go out about sump pumps pumping into the city sewer system. Informed the council that the parks will be opened up soon and he would like some notice on when to begin taking down the building across the street from city hall.

S. Waltner: Stated that a tree will be planted in the park on April 26 for Arbor Day with students from both schools.

Saarie: Showed pictures of the Main Street project repairs. Complemented Sayre Engineers on making sure the repairs were completed correctly.

### **Next Meeting Date**

The next meeting of the Freeman City Council will take place on Tuesday, May 7, 2024 at 6:30 pm.

### **Executive Session**

S. Waltner moved to go into Executive Session at 7:11 pm pursuant to SDCL 1-25-2(1) personnel. Tjaden seconded the motion. All votes aye.

E. Waltner declared out of executive session at 7:28 pm.

### **Hire Pool Personnel**

S. Waltner moved to hire the following lifeguards: Ava Andersen at \$15.00/hour, Cami Fransen at \$15.00/hour, Kaytlin Pankratz at \$14.00/hour and Riley Knittel at \$14.00/hour as seasonal swimming pool personnel for the 2024 season and to hire Ashlin Jacobsen as pool manager at \$14.50/hour plus concessions. Tjaden seconded the motion. Roll call: all votes aye.

### **Adjournment**

S. Waltner moved to adjourn at 7:29 pm. Saarie seconded motion. All votes aye.

Lisa Edelman, Finance Officer

Blaine Saarie, President



## VOUCHERS PAYABLE - May 7, 2024

PAYROLL - COUNCIL	6,008.15	JAMBOREE, resale	1,208.88
PAYROLL - FINANCE	2,957.70	JOHNSON BROS, liquor	398.21
PAYROLL - POLICE	9,687.84	JUDY SCHRAG, election worker	200.00
PAYROLL - PUBLIC SAFETY	77.66	KLEINSASSER HTG & COOLING, repair	140.00
PAYROLL - STREETS	1,915.81	KLEINSASSER'S, repair	671.27
PAYROLL - SEWER	5,118.73	LANCE EDWARDS, trees	356.70
PAYROLL - REFUSE	3,872.76	LAWNS UNLIMITED, seed	3,437.50
PAYROLL - RECYCLE	3,233.59	LESLIE KEIERLEBER, cleaning	605.00
PAYROLL - WATER	6,025.11	MARY WALTNER, election worker	200.00
PAYROLL - AMBULANCE	1,816.19	MATHESON, amb supplies	83.35
PAYROLL - PARK/POOL	1,213.81	M C & R POOLS, repair	1,593.52
PAYROLL - GOLF	8,925.03	MIDWEST TURF, mower	41,900.32
PAYROLL - LIBRARY	6,096.07	MR G'S, repair	84.00
PAYROLL - ECON DEVELOPMENT	330.00	NORTHWESTERN ENERGY, electric & gas	9,348.38
MERCHANTS STATE BANK, 941 deposit	11,708.70	PERFORMANCE, resale	5,077.75
ACH FEES, payroll & utilities	30.00	PITNEY BOWES, postage	603.75
ALA, membership	120.00	PLUNKETT'S, pest control	238.63
APPEARA, rugs	84.38	PORTA PROS, portable toilet rental	160.00
BARNES & NOBLE, library books	59.96	RORY HERMSEN, resale	947.00
BEAL, beer	685.15	RURAL MFG, repair	17.85
B-Y WATER, water purchase	5,154.40	SAARIE AUTO BODY, repair	286.89
B-Y WATER INTEREST	3,168.00	SCHOENWALD LANDSCAPE, trees	2,031.00
C & B OPERATIONS, tractor lease, repair	2,170.15	SD DANR, water exam	60.00
CARDMEMBER SERVICES, supplies	1,386.27	SD DEPT OF HEALTH, testing	30.00
CHESTERMAN, drinks	338.00	SD DEPT OF REVENUE, sales tax	5,610.89
CHS, fuel	1,017.21	SDGA, membership dues	219.00
CITY OF FREEMAN, utilities	43.50	SECOND CENTURY, publishing	662.01
CITY OF MITCHELL LANDFILL, garbage fees	3,857.28	SHERRIE ZACHARIASEN, election worker	200.00
COAST TO COAST SOLUTIONS, supplies	220.81	SOUTHEASTERN ELECTRIC, electric	3,057.07
CODE ENFORCEMENT SPECIALISTS	36.35	SPECIALTY AUTO, repair	96.50
DAKOTA BEVERAGE, beer	488.95	SPRINKLER COMPANY, dive pond	1,000.00
FIRST BANK & TRUST, Main St pmt	201,775.00	SQUARE, monthly subscription	35.00
FIRST NET, police cell phones	106.96	STERN OIL COMPANY, fuel	908.20
FREEMAN REGIONAL HEALTH, nursing staff	737.99	TOTAL STOP, fuel	1,281.51
FREEMAN SHOPPING CENTER, resale	846.62	TWISTED METAL, repair	125.00
GOLDEN WEST, telephone service	1,249.79	TWO WAY SOLUTIONS, radio programming	900.00
HUTCHINSON CONSERVATION, trees	131.25	VALLEY ELECTRIC, repair	3,488.82
		<b>VOUCHERS</b>	322,680.72
		<b>SALARIES</b>	57,278.45
		<b>TOTAL VOUCHERS &amp; SALARIES</b>	379,959.17



# Financial Report

Fund	Balance April 1, 2024	Expense	Revenue	Transfer Out	Transfer In	Balance April 30, 2024
Freeman Area Svgs Veterans Memorial	\$20,000.00	Memorial 3.9475%				\$20,000.00
Memorial Checking	\$16,524.48		\$196.30			\$16,720.78
Total Mem funds	\$36,524.48					\$36,720.78
Library Fines	\$11,550.06	497.11	1068.51			\$12,121.46
Rubble Site	\$50.00	\$0.00	\$0.00			\$50.00
Drivers License Petty Cash	\$100.00	\$0.00	\$0.00			\$100.00
Merchants #902						
BBB Tax	\$41,411.27	\$1,927.86	\$2,806.35			\$42,289.76
General	\$1,410,556.43	\$125,144.87	\$175,912.16			\$1,461,323.72
Library donation	\$73,252.84					\$73,252.84
Liquor Building	\$20,133.32		\$1,000.00	\$1,000.00		\$20,133.32
Water	\$11,891.24	\$17,062.94	\$21,409.88			\$16,238.18
Sewer	\$621,926.74	\$15,245.68	\$21,037.54			\$627,718.60
Sewer Surcharge	\$100,537.07		\$6,516.37			\$107,053.44
Ambulance	\$370,862.89	\$3,626.65	\$10,519.38			\$377,755.62
Refuse	\$223,214.80	\$14,568.98	\$20,217.10			\$228,862.92
Total Merchants #902	\$2,873,786.60	\$177,576.98	\$259,418.78	\$1,000.00	\$0.00	\$2,954,628.40
Reserves:						
Promoting the City	\$313,492.83		\$270.00		\$1,000.00	\$314,762.83
Grand Totals #902	\$3,187,279.43	\$177,576.98	\$259,688.78	\$1,000.00	\$1,000.00	\$3,269,391.23

O/S Checks - Total \$6,442.10

O/S Deposit - Total -

Balance & Outstanding Rec \$3,275,833.33

Merchants #902 - 3.00% \$3,275,833.33

\$0.00

**APRIL 2024 RECEIPTS**

Date	Receipt #	Account Description	Notes	Account Code	Amount	General	PTC	Liquor Bldg	BBB	Water	Sewer	Surchg	AMB	Refuse	MEM
04/04/24	22055	SALES TAX REVENUE SD		100-3130	2,501.94	2,501.94									
04/05/24	22056	BUILDING PERMITS	1% - BBB	211-3130	91.03				91.03						
04/05/24	22057	LEASE OF CITY LIQUOR BUILDING (RENT	APRIL LEASE	100-3411	1,000.00	1,000.00		1,000.00							
04/05/24	22058	COMMUNITY CENTER RENTAL FEES	APRIL LEASE	100-3622	1,200.00	1,200.00									
04/05/24	22059	OTHER LICENSES AND PERMITS	VARIANCE	100-3290	100.00	100.00									
04/05/24	22060	DRIVERS LICENSE RENEWALS		100-3429	254.00	254.00									
04/05/24	22061	GOLF INCOME	ADVERTISING	100-3461	1,495.00	1,495.00									
04/05/24	22062	AMBULANCE PATIENT CHARGES		605-3840	1,038.11								1,038.11		
04/05/24	22063	GOLF INCOME	MEMBERSHIPS	100-3461	1,393.60	1,393.60									
04/05/24	22064	LOAN PAYMENT TO PROMOTE	PTC #4	100-3671	106.22		106.22								
04/05/24	22065	LOAN INTEREST TO PROMOTE	PTC #4	100-3612	13.78		13.78								
04/11/24	22066	AMBULANCE PATIENT CHARGES		605-3840	387.08										
04/11/24	22067	WATER DEPOSITS	MEMBERSHIPS	100-3461	9,240.40	9,240.40				200.00					
04/11/24	22068	BUILDING PERMITS		100-3411	30.00	30.00									
04/11/24	22069	FINES AND FORFEITS		100-3510	20.83	20.83									
04/11/24	22070	GOLF INCOME	ADVERTISING	100-3461	615.00	615.00									
04/15/24	22071	GENERAL PROPERTY TAX CURRENT		100-3111	32,228.53	32,228.53									
04/15/24	22072	GENERAL PROPERTY TAX DELINQUENT		100-3112	230.36	230.36									
04/15/24	22073	PENALTIES		100-3190	27.48	27.48									
04/19/24	22074	LOCAL GOVERNMENT HIGHWAY & BRIDGE FUND		100-3358	1,146.12	1,146.12									
04/19/24	22075	MOOTOR VEHICLE LICENSES (55)		100-3354	2,253.99	2,253.99									
04/19/24	22076	COUNTY WHEEL TAX		100-3383	809.60	809.60									
04/19/24	22077	COUNTY ROAD TAX (25%)		100-3381	766.30	766.30									
04/19/24	22078	LIQUOR TAX REVERSION		100-3353	2,218.15	2,218.15									
04/19/24	22079	CABLE TV FRANCHISE FEE		100-3691	2,754.40	2,754.40									
04/19/24	22080	GOLF CART PERMIT		100-3250	40.00	40.00									
04/19/24	22081	ANIMAL CONTROL & SHELTER FEES		100-3452	40.00	40.00									
04/19/24	22082	GOLF INCOME	ADVERTISING	100-3461	205.00	205.00									
04/19/24	22083	WATER BILLING METERED	MARCH USAGE	602-3811	3,408.60					3,408.60					
04/19/24	22084	SEWER CHARGES		604-3831	4,325.35						4,325.35				
04/19/24	22085	AMBULANCE PATIENT CHARGES		605-3840	472.23								472.23		
04/19/24	22086	GOLF INCOME	MEMBERSHIPS	100-3461	1,393.60	1,393.60									
04/19/24	22087	CONTRIBUTIONS AND DONATIONS	POLICE ASSOCIATION	100-3670	20.00	20.00									
04/19/24	22088	BUILDING PERMITS		100-3411	10.00	10.00									
04/19/24	22089	COMMUNITY CENTER RENTAL FEES		100-3622	200.00	200.00									
04/19/24	22090	CAMPING FEES		100-3469	290.00	290.00									
04/30/24	22091	LOAN PAYMENT TO PROMOTE	PTC #3	100-3671	131.78		131.78								
04/30/24	22092	LOAN INTEREST TO PROMOTE	PTC #3	100-3612	18.22		18.22								
04/30/24	22093	RUBBLE SITE TIPPING FEES		100-3445	135.00	135.00									
04/30/24	22094	AMBULANCE PATIENT CHARGES		605-3840	1,502.54								1,502.54		
04/30/24	22095	GOLF INCOME	MEMBERSHIPS	100-3461	50.40	50.40									
04/30/24	22096	COMMUNITY CENTER RENTAL FEES		100-3622	975.00	975.00									
04/30/24	22097	BUILDING PERMITS		100-3411	30.00	30.00									
04/30/24	22098	SEWER CHARGES		604-3831	10.00					10.00					
04/30/24	22099	OTHER REVENUE	POLICE REPORT	100-3590	5.00	5.00									
04/30/24	22100	SALES TAX REVENUE SD		100-3130	48,207.88	48,207.88									
04/30/24	22101	PENALTIES	1% - BBB	211-3130	2,715.32				2,715.32						
04/30/24	22102	AMBULANCE PATIENT CHARGES		605-3840	75.00	75.00									
04/30/24	22103	GOLF INCOME	INCOME FROM CLUBHOUSE	100-3461	56,404.87	56,404.87									
04/30/24	22104	EARNINGS ON DEPOSITS AND INVESTMENTS		100-3610	196.30	196.30									
04/30/24	22105	EARNINGS ON DEPOSITS AND INVESTMENTS	GENERAL	100-3610	8,316.65	8,316.65									
04/30/24	22106	PENALTIES		100-3190	367.68	367.68									
04/30/24	22107	RUBBLE SITE TIPPING FEES		100-3445	1,053.82	1,053.82									
04/30/24	22108	WATER BILLING METERED		602-3811	17,701.28					17,701.28					
04/30/24	22109	SEWER CHARGES		604-3831	16,702.19						16,702.19				
04/30/24	22110	SEWER SURCHARGE		604-3832	6,516.37							6,516.37			
04/30/24	22111	REFUSE COLLECTION CHARGES		612-3881	20,217.10								20,217.10		
04/30/24	22112	WATER CONNECT FEES		602-3814	100.00	100.00				100.00					
04/30/24	22113	UTILITY PREPARMENT		100-2021	(1,152.84)	(1,152.84)									
04/30/24	22114	WATER DEPOSITS		602-2200											
04/30/24	22115	GOLF INCOME	MEMBERSHIPS	100-3461											
04/30/24	22116				259,885.08	175,912.16	270.00	1,000.00	2,806.35	21,409.88	21,037.54	6,516.37	10,519.38	20,217.10	

**CITY OF FREEMAN**  
**\*Expenditure Guideline©**

05/02/24 10:23 AM

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Current Period: April 2024

			2024	2024	April	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
<b>General Fund</b>								
<b>Contingency</b>								
Active	E 100-41150-4290	Miscellaneous	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	0.00%
<b>Total Contingenc</b>			\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	0.00%
<b>Council/Mayor</b>								
Active	E 100-41200-4110	Salary	\$28,000.00	\$12,431.30	\$6,008.15	\$0.00	\$15,568.70	44.40%
Active	E 100-41200-4120	FICA & Medicar	\$2,000.00	\$951.02	\$459.63	\$0.00	\$1,048.98	47.55%
Active	E 100-41200-4140	Workmans Co	\$150.00	\$153.00	\$153.00	\$0.00	-\$3.00	102.00%
Active	E 100-41200-4211	General Liability	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 100-41200-4220	Professional Se	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41200-4223	Annual Dues	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 100-41200-4230	Publishing	\$3,600.00	\$1,215.61	\$884.01	\$0.00	\$2,384.39	33.77%
Active	E 100-41200-4260	Supplies	\$150.00	\$79.52	\$79.52	\$0.00	\$70.48	53.01%
Active	E 100-41200-4270	Travel & Confer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41200-4271	Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41200-4290	Miscellaneous	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
<b>Total Council/Mayc</b>			\$37,900.00	\$14,830.45	\$7,584.31	\$0.00	\$23,069.55	39.13%
<b>Attorney</b>								
Active	E 100-41410-4220	Professional Se	\$10,000.00	\$1,961.79	\$37.50	\$0.00	\$8,038.21	19.62%
Active	E 100-41410-4290	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Attorne</b>			\$10,000.00	\$1,961.79	\$37.50	\$0.00	\$8,038.21	19.62%
<b>Finance Officer</b>								
Active	E 100-41420-4110	Salary	\$38,000.00	\$11,675.80	\$2,907.70	\$0.00	\$26,324.20	30.73%
Active	E 100-41420-4120	FICA & Medicar	\$2,600.00	\$806.88	\$201.72	\$0.00	\$1,793.12	31.03%
Active	E 100-41420-4130	Retirement City	\$2,200.00	\$697.84	\$174.46	\$0.00	\$1,502.16	31.72%
Active	E 100-41420-4140	Workmans Co	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	0.00%
Active	E 100-41420-4150	Group Insuranc	\$8,300.00	\$2,398.72	\$599.68	\$0.00	\$5,901.28	28.90%
Active	E 100-41420-4211	General Liability	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	0.00%
Active	E 100-41420-4220	Professional Se	\$10,000.00	\$27.72	\$0.00	\$0.00	\$9,972.28	0.28%
Active	E 100-41420-4223	Annual Dues	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 100-41420-4230	Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41420-4260	Supplies	\$700.00	\$180.88	\$51.60	\$0.00	\$519.12	25.84%
Active	E 100-41420-4270	Travel & Confer	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
Active	E 100-41420-4271	Training	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
Active	E 100-41420-4280	Telephone	\$600.00	\$200.00	\$50.00	\$0.00	\$400.00	33.33%
Active	E 100-41420-4290	Miscellaneous	\$0.00	\$142.86	\$0.00	\$0.00	-\$142.86	0.00%
Active	E 100-41420-4341	Computer Softw	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%
Active	E 100-41420-4346	Computers, Pri	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Finance Office</b>			\$65,175.00	\$16,130.70	\$3,985.16	\$0.00	\$49,044.30	24.75%
<b>Insurance Bond</b>								
Active	E 100-41460-4210	Property Insura	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 100-41460-4211	General Liability	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
<b>Total Insurance Bon</b>			\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	0.00%
<b>Marketing Coordinator</b>								
Active	E 100-41470-4110	Salary	\$47,000.00	\$3,263.02	\$0.00	\$0.00	\$43,736.98	6.94%
Active	E 100-41470-4120	FICA & Medicar	\$3,100.00	\$249.63	\$0.00	\$0.00	\$2,850.37	8.05%
Active	E 100-41470-4130	Retirement City	\$2,850.00	\$52.37	\$0.00	\$0.00	\$2,797.63	1.84%
Active	E 100-41470-4140	Workmans Co	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	0.00%
Active	E 100-41470-4150	Group Insuranc	\$21,000.00	\$0.00	\$0.00	\$0.00	\$21,000.00	0.00%
Active	E 100-41470-4160	Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41470-4211	General Liability	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%



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			2024	2024	April	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-41470-4223	Annual Dues	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00%
Active	E 100-41470-4230	Publishing	\$300.00	\$315.00	\$0.00	\$0.00	-\$15.00	105.00%
Active	E 100-41470-4260	Supplies	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-41470-4270	Travel & Confer	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 100-41470-4271	Training	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Active	E 100-41470-4280	Telephone	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
Active	E 100-41470-4290	Miscellaneous	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-41470-4340	Machinery Equi	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Active	E 100-41470-4341	Computer Softw	\$300.00	\$405.00	\$0.00	\$0.00	-\$105.00	135.00%
<b>Total Marketing Coordinatc</b>			<b>\$78,875.00</b>	<b>\$4,285.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,589.98</b>	<b>5.43%</b>
<b>Vehicle Reserve</b>								
Active	E 100-41480-4340	Machinery Equi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Vehicle Reserv</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Government Building</b>								
Active	E 100-41920-4110	Salary	\$3,000.00	\$810.00	\$225.00	\$0.00	\$2,190.00	27.00%
Active	E 100-41920-4120	FICA & Medicar	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Active	E 100-41920-4140	Workmans Co	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 100-41920-4210	Property Insura	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	0.00%
Active	E 100-41920-4211	General Liability	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	0.00%
Active	E 100-41920-4223	Annual Dues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41920-4230	Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41920-4250	Repair	\$2,000.00	\$168.36	\$0.00	\$0.00	\$1,831.64	8.42%
Active	E 100-41920-4260	Supplies	\$3,000.00	\$542.03	\$281.35	\$0.00	\$2,457.97	18.07%
Active	E 100-41920-4270	Travel & Confer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41920-4271	Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41920-4280	Telephone	\$4,000.00	\$1,291.07	\$325.17	\$0.00	\$2,708.93	32.28%
Active	E 100-41920-4281	Electricity	\$4,200.00	\$1,347.05	\$320.65	\$0.00	\$2,852.95	32.07%
Active	E 100-41920-4282	Heating Fuel or	\$650.00	\$889.70	\$0.00	\$0.00	-\$239.70	136.88%
Active	E 100-41920-4285	Natural Gas He	\$800.00	\$381.44	\$70.11	\$0.00	\$418.56	47.68%
Active	E 100-41920-4290	Miscellaneous	\$1,500.00	\$497.50	\$104.00	\$0.00	\$1,002.50	33.17%
Active	E 100-41920-4310	Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41920-4340	Machinery Equi	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
Active	E 100-41920-4341	Computer Softw	\$2,000.00	\$1,837.16	\$0.00	\$0.00	\$162.84	91.86%
<b>Total Government Buildin</b>			<b>\$29,050.00</b>	<b>\$7,764.31</b>	<b>\$1,326.28</b>	<b>\$0.00</b>	<b>\$21,285.69</b>	<b>26.73%</b>
<b>Police</b>								
Active	E 100-42100-4110	Salary	\$120,000.00	\$38,795.66	\$9,687.84	\$0.00	\$81,204.34	32.33%
Active	E 100-42100-4120	FICA & Medicar	\$8,500.00	\$2,745.29	\$685.47	\$0.00	\$5,754.71	32.30%
Active	E 100-42100-4130	Retirement City	\$8,800.00	\$2,929.64	\$734.02	\$0.00	\$5,870.36	33.29%
Active	E 100-42100-4140	Workmans Co	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 100-42100-4150	Group Insuranc	\$25,000.00	\$5,996.88	\$1,499.22	\$0.00	\$19,003.12	23.99%
Active	E 100-42100-4210	Property Insura	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
Active	E 100-42100-4211	General Liability	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	0.00%
Active	E 100-42100-4212	Automotive Liab	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-42100-4213	Physical Dama	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-42100-4220	Professional Se	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42100-4221	Testing	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
Active	E 100-42100-4223	Annual Dues	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Active	E 100-42100-4230	Publishing	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 100-42100-4250	Repair	\$3,000.00	\$1,742.38	\$0.00	\$0.00	\$1,257.62	58.08%
Active	E 100-42100-4252	Gasoline	\$5,000.00	\$2,498.61	\$391.88	\$0.00	\$2,501.39	49.97%
Active	E 100-42100-4260	Supplies	\$3,500.00	\$758.89	\$138.89	\$0.00	\$2,741.11	21.68%
Active	E 100-42100-4261	Uniforms	\$1,400.00	\$850.55	\$0.00	\$0.00	\$549.45	60.75%

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			2024	2024	April	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-42100-4270	Travel & Confer	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-42100-4271	Training	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 100-42100-4280	Telephone	\$2,500.00	\$814.53	\$204.66	\$0.00	\$1,685.47	32.58%
Active	E 100-42100-4281	Electricity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42100-4290	Miscellaneous	\$500.00	\$100.00	\$100.00	\$0.00	\$400.00	20.00%
Active	E 100-42100-4340	Machinery Equi	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 100-42100-4341	Computer Softw	\$600.00	\$270.00	\$0.00	\$0.00	\$330.00	45.00%
Active	E 100-42100-4346	Computers, Pri	\$500.00	\$19,570.32	\$19,570.32	\$0.00	-\$19,070.32	3914.06%
		<b>Total Polic</b>	<b>\$191,750.00</b>	<b>\$77,072.75</b>	<b>\$33,012.30</b>	<b>\$0.00</b>	<b>\$114,677.25</b>	<b>40.19%</b>
<b>Fire</b>								
Active	E 100-42200-4110	Salary	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00	0.00%
Active	E 100-42200-4120	FICA & Medicar	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	0.00%
Active	E 100-42200-4140	Workmans Co	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	0.00%
Active	E 100-42200-4210	Property Insura	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 100-42200-4211	General Liability	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	0.00%
Active	E 100-42200-4212	Automotive Liab	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	0.00%
Active	E 100-42200-4213	Physical Dama	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	0.00%
Active	E 100-42200-4221	Testing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42200-4223	Annual Dues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42200-4250	Repair	\$1,500.00	\$298.76	\$0.00	\$0.00	\$1,201.24	19.92%
Active	E 100-42200-4252	Gasoline	\$500.00	\$367.44	\$0.00	\$0.00	\$132.56	73.49%
Active	E 100-42200-4260	Supplies	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 100-42200-4270	Travel & Confer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42200-4271	Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42200-4280	Telephone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42200-4281	Electricity	\$3,600.00	\$1,031.10	\$248.63	\$0.00	\$2,568.90	28.64%
Active	E 100-42200-4283	Diesel	\$1,200.00	\$620.13	\$128.61	\$0.00	\$579.87	51.68%
Active	E 100-42200-4284	Water and Was	\$300.00	\$87.00	\$21.75	\$0.00	\$213.00	29.00%
Active	E 100-42200-4285	Natural Gas He	\$2,000.00	\$941.04	\$186.80	\$0.00	\$1,058.96	47.05%
Active	E 100-42200-4290	Miscellaneous	\$1,200.00	\$515.11	\$417.90	\$0.00	\$684.89	42.93%
Active	E 100-42200-4340	Machinery Equi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<b>Total Fir</b>	<b>\$26,325.00</b>	<b>\$3,860.58</b>	<b>\$1,003.69</b>	<b>\$0.00</b>	<b>\$22,464.42</b>	<b>14.67%</b>
<b>Public Safety</b>								
Active	E 100-42900-4110	Salary	\$1,900.00	\$318.76	\$77.66	\$0.00	\$1,581.24	16.78%
Active	E 100-42900-4120	FICA & Medicar	\$150.00	\$24.40	\$5.95	\$0.00	\$125.60	16.27%
Active	E 100-42900-4130	Retirement City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4140	Workmans Co	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4150	Group Insuranc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4200	Other Current E	\$4,500.00	\$848.00	\$194.00	\$0.00	\$3,652.00	18.84%
Active	E 100-42900-4210	Property Insura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4211	General Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4223	Annual Dues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4230	Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4250	Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4260	Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4270	Travel & Confer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4271	Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4290	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4341	Computer Softw	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42900-4346	Computers, Pri	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<b>Total Public Safet</b>	<b>\$6,550.00</b>	<b>\$1,191.16</b>	<b>\$277.61</b>	<b>\$0.00</b>	<b>\$5,358.84</b>	<b>18.19%</b>
<b>Streets</b>								

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			2024	2024	April	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-43100-4110	Salary	\$20,000.00	\$6,956.17	\$1,915.81	\$0.00	\$13,043.83	34.78%
Active	E 100-43100-4120	FICA & Medicar	\$1,500.00	\$501.70	\$138.92	\$0.00	\$998.30	33.45%
Active	E 100-43100-4130	Retirement City	\$1,200.00	\$406.30	\$112.18	\$0.00	\$793.70	33.86%
Active	E 100-43100-4140	Workmans Co	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43100-4150	Group Insuranc	\$3,300.00	\$1,574.51	\$439.88	\$0.00	\$1,725.49	47.71%
Active	E 100-43100-4210	Property Insura	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 100-43100-4211	General Liability	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-43100-4212	Automotive Liab	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	0.00%
Active	E 100-43100-4213	Physical Dama	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 100-43100-4220	Professional Se	\$10,000.00	\$112.50	\$0.00	\$0.00	\$9,887.50	1.13%
Active	E 100-43100-4222	Jet-Clean	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43100-4223	Annual Dues	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0.00%
Active	E 100-43100-4230	Publishing	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 100-43100-4250	Repair	\$27,000.00	\$14,743.50	\$1,988.46	\$0.00	\$12,256.50	54.61%
Active	E 100-43100-4251	Snow Removal	\$3,000.00	\$1,339.28	\$255.10	\$0.00	\$1,660.72	44.64%
Active	E 100-43100-4252	Gasoline	\$3,000.00	\$520.15	\$159.22	\$0.00	\$2,479.85	17.34%
Active	E 100-43100-4254	Street Oiling	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	0.00%
Active	E 100-43100-4260	Supplies	\$15,000.00	\$4,964.39	\$384.80	\$0.00	\$10,035.61	33.10%
Active	E 100-43100-4270	Travel & Confer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43100-4280	Telephone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43100-4281	Electricity	\$40,000.00	\$18,735.23	\$6,363.20	\$0.00	\$21,264.77	46.84%
Active	E 100-43100-4283	Diesel	\$10,000.00	\$3,870.79	\$671.94	\$0.00	\$6,129.21	38.71%
Active	E 100-43100-4285	Natural Gas He	\$2,000.00	\$1,058.32	\$191.34	\$0.00	\$941.68	52.92%
Active	E 100-43100-4290	Miscellaneous	\$1,000.00	\$594.50	\$594.50	\$0.00	\$405.50	59.45%
Active	E 100-43100-4330	Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43100-4340	Machinery Equi	\$3,000.00	\$3,750.00	\$3,750.00	\$0.00	-\$750.00	125.00%
Active	E 100-43100-4360	Intangibles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43100-4413	Mosquito Contr	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
<b>Total Street</b>			<b>\$397,350.00</b>	<b>\$59,127.34</b>	<b>\$16,965.35</b>	<b>\$0.00</b>	<b>\$338,222.66</b>	<b>14.88%</b>
<b>Landfill/Recycle</b>								
Active	E 100-43240-4110	Salary	\$37,000.00	\$11,545.22	\$3,233.59	\$0.00	\$25,454.78	31.20%
Active	E 100-43240-4120	FICA & Medicar	\$3,000.00	\$879.08	\$246.33	\$0.00	\$2,120.92	29.30%
Active	E 100-43240-4130	Retirement City	\$2,000.00	\$390.34	\$109.35	\$0.00	\$1,609.66	19.52%
Active	E 100-43240-4140	Workmans Co	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 100-43240-4150	Group Insuranc	\$1,000.00	\$119.92	\$29.98	\$0.00	\$880.08	11.99%
Active	E 100-43240-4200	Other Current E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43240-4210	Property Insura	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	0.00%
Active	E 100-43240-4211	General Liability	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%
Active	E 100-43240-4213	Physical Dama	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Active	E 100-43240-4220	Professional Se	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43240-4230	Publishing	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 100-43240-4250	Repair	\$2,500.00	\$587.19	\$0.00	\$0.00	\$1,912.81	23.49%
Active	E 100-43240-4252	Gasoline	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43240-4260	Supplies	\$3,000.00	\$2,308.82	\$36.00	\$0.00	\$691.18	76.96%
Active	E 100-43240-4266	Sales Tax	\$400.00	\$156.02	\$23.42	\$0.00	\$243.98	39.01%
Active	E 100-43240-4270	Travel & Confer	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 100-43240-4272	Motor Freight Tr	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 100-43240-4280	Telephone	\$700.00	\$212.26	\$52.90	\$0.00	\$487.74	30.32%
Active	E 100-43240-4281	Electricity	\$1,500.00	\$684.80	\$173.15	\$0.00	\$815.20	45.65%
Active	E 100-43240-4285	Natural Gas He	\$2,000.00	\$954.51	\$22.34	\$0.00	\$1,045.49	47.73%
Active	E 100-43240-4290	Miscellaneous	\$2,000.00	\$11.00	\$11.00	\$0.00	\$1,989.00	0.55%
Active	E 100-43240-4310	Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

**CITY OF FREEMAN**  
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			2024	2024	April	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-43240-4320	Buildings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43240-4330	Improvements	\$0.00	\$2,211.72	\$0.00	\$0.00	-\$2,211.72	0.00%
Active	E 100-43240-4340	Machinery Equi	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
<b>Total Landfill/Recycl</b>			<b>\$63,150.00</b>	<b>\$20,060.88</b>	<b>\$3,938.06</b>	<b>\$0.00</b>	<b>\$43,089.12</b>	<b>31.77%</b>
<b>Memorial Park/Cemetery</b>								
Active	E 100-43700-4110	Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43700-4260	Supplies	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	0.00%
Active	E 100-43700-4281	Electricity	\$150.00	\$45.93	\$12.34	\$0.00	\$104.07	30.62%
Active	E 100-43700-4290	Miscellaneous	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
Active	E 100-43700-4345	Water Purchase	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
<b>Total Memorial Park/Cemeter</b>			<b>\$1,900.00</b>	<b>\$45.93</b>	<b>\$12.34</b>	<b>\$0.00</b>	<b>\$1,854.07</b>	<b>2.42%</b>
<b>Parks/Pool</b>								
Active	E 100-45000-4110	Salary	\$46,000.00	\$5,192.31	\$1,213.81	\$0.00	\$40,807.69	11.29%
Active	E 100-45000-4120	FICA & Medicar	\$3,600.00	\$366.76	\$85.22	\$0.00	\$3,233.24	10.19%
Active	E 100-45000-4130	Retirement City	\$500.00	\$300.46	\$70.06	\$0.00	\$199.54	60.09%
Active	E 100-45000-4140	Workmans Co	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	0.00%
Active	E 100-45000-4150	Group Insuranc	\$1,700.00	\$1,019.44	\$254.86	\$0.00	\$680.56	59.97%
Active	E 100-45000-4210	Property Insura	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 100-45000-4211	General Liability	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	0.00%
Active	E 100-45000-4221	Testing	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 100-45000-4225	Tree Trimming	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45000-4230	Publishing	\$500.00	\$178.13	\$106.88	\$0.00	\$321.87	35.63%
Active	E 100-45000-4250	Repair	\$5,000.00	\$1,739.47	\$52.48	\$0.00	\$3,260.53	34.79%
Active	E 100-45000-4252	Gasoline	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45000-4260	Supplies	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	0.00%
Active	E 100-45000-4266	Sales Tax	\$800.00	\$30.78	\$1.39	\$0.00	\$769.22	3.85%
Active	E 100-45000-4270	Travel & Confer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45000-4271	Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45000-4280	Telephone	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-45000-4281	Electricity	\$4,600.00	\$511.75	\$128.34	\$0.00	\$4,088.25	11.13%
Active	E 100-45000-4290	Miscellaneous	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%
Active	E 100-45000-4330	Improvements	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
Active	E 100-45000-4340	Machinery Equi	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
Active	E 100-45000-4541	Summer Recre	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	0.00%
Active	E 100-45000-4542	Baseball Associ	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 100-45000-4560	Subsidy/Allowa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	0.00%
<b>Total Parks/Poc</b>			<b>\$95,400.00</b>	<b>\$9,339.10</b>	<b>\$1,913.04</b>	<b>\$0.00</b>	<b>\$86,060.90</b>	<b>9.79%</b>
<b>Golf Course</b>								
Active	E 100-45100-4110	Salary	\$115,000.00	\$14,382.47	\$8,875.03	\$0.00	\$100,617.53	12.51%
Active	E 100-45100-4120	FICA & Medicar	\$8,800.00	\$1,100.25	\$678.94	\$0.00	\$7,699.75	12.50%
Active	E 100-45100-4130	Retirement City	\$2,800.00	\$423.32	\$168.48	\$0.00	\$2,376.68	15.12%
Active	E 100-45100-4140	Workmans Co	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 100-45100-4150	Group Insuranc	\$4,000.00	\$2,220.29	\$740.10	\$0.00	\$1,779.71	55.51%
Active	E 100-45100-4160	Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45100-4210	Property Insura	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 100-45100-4211	General Liability	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 100-45100-4212	Automotive Liab	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 100-45100-4213	Physical Dama	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45100-4220	Professional Se	\$0.00	\$301.22	\$128.11	\$0.00	-\$301.22	0.00%
Active	E 100-45100-4221	Testing	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 100-45100-4223	Annual Dues	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 100-45100-4230	Publishing	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%

**CITY OF FREEMAN**  
**\*Expenditure Guideline©**

Current Period: April 2024

			2024	2024	April	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-45100-4240	Rentals	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 100-45100-4250	Repair	\$25,000.00	\$7,699.72	\$9.49	\$0.00	\$17,300.28	30.80%
Active	E 100-45100-4252	Gasoline	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 100-45100-4260	Supplies	\$30,000.00	\$746.96	\$108.00	\$0.00	\$29,253.04	2.49%
Active	E 100-45100-4262	Materials for Re	\$70,000.00	\$12,198.26	\$7,155.11	\$0.00	\$57,801.74	17.43%
Active	E 100-45100-4266	Sales Tax	\$20,000.00	\$1,222.24	\$1,222.24	\$0.00	\$18,777.76	6.11%
Active	E 100-45100-4270	Travel & Confer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45100-4280	Telephone	\$2,400.00	\$837.54	\$484.51	\$0.00	\$1,562.46	34.90%
Active	E 100-45100-4281	Electricity	\$15,000.00	\$1,518.07	\$565.47	\$0.00	\$13,481.93	10.12%
Active	E 100-45100-4282	Heating Fuel or	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%
Active	E 100-45100-4283	Diesel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 100-45100-4284	Water and Was	\$1,000.00	\$171.50	\$45.75	\$0.00	\$828.50	17.15%
Active	E 100-45100-4290	Miscellaneous	\$3,000.00	\$931.12	\$931.12	\$0.00	\$2,068.88	31.04%
Active	E 100-45100-4291	Subscriptions	\$300.00	\$141.25	\$35.00	\$0.00	\$158.75	47.08%
Active	E 100-45100-4310	Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45100-4320	Buildings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45100-4330	Improvements	\$5,000.00	\$21,342.00	\$21,342.00	\$0.00	-\$16,342.00	426.84%
Active	E 100-45100-4340	Machinery Equi	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
<b>Total Golf Cours</b>			<b>\$344,500.00</b>	<b>\$65,236.21</b>	<b>\$42,489.35</b>	<b>\$0.00</b>	<b>\$279,263.79</b>	<b>18.94%</b>
<b>Trees &amp; Parks</b>								
Active	E 100-45200-4223	Annual Dues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45200-4225	Tree Trimming	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-45200-4230	Publishing	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 100-45200-4260	Supplies	\$2,000.00	\$525.00	\$525.00	\$0.00	\$1,475.00	26.25%
Active	E 100-45200-4270	Travel & Confer	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 100-45200-4290	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Trees &amp; Park</b>			<b>\$2,700.00</b>	<b>\$525.00</b>	<b>\$525.00</b>	<b>\$0.00</b>	<b>\$2,175.00</b>	<b>19.44%</b>
<b>Library</b>								
Active	E 100-45500-4110	Salary	\$72,975.00	\$24,817.10	\$6,096.07	\$0.00	\$48,157.90	34.01%
Active	E 100-45500-4120	FICA & Medicar	\$5,000.00	\$1,547.14	\$378.51	\$0.00	\$3,452.86	30.94%
Active	E 100-45500-4130	Retirement City	\$4,500.00	\$1,245.01	\$309.32	\$0.00	\$3,254.99	27.67%
Active	E 100-45500-4140	Workmans Co	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	0.00%
Active	E 100-45500-4150	Group Insuranc	\$42,000.00	\$11,993.76	\$2,998.44	\$0.00	\$30,006.24	28.56%
Active	E 100-45500-4210	Property Insura	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 100-45500-4211	General Liability	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-45500-4223	Annual Dues	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 100-45500-4230	Publishing	\$1,500.00	\$215.00	\$55.00	\$0.00	\$1,285.00	14.33%
Active	E 100-45500-4250	Repair	\$1,500.00	\$7,351.34	\$0.00	\$0.00	-\$5,851.34	490.09%
Active	E 100-45500-4260	Supplies	\$4,000.00	\$431.36	\$73.18	\$0.00	\$3,568.64	10.78%
Active	E 100-45500-4270	Travel & Confer	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-45500-4280	Telephone	\$1,500.00	\$518.65	\$126.92	\$0.00	\$981.35	34.58%
Active	E 100-45500-4281	Electricity	\$9,700.00	\$2,867.01	\$549.28	\$0.00	\$6,832.99	29.56%
Active	E 100-45500-4290	Miscellaneous	\$700.00	\$275.54	\$81.26	\$0.00	\$424.46	39.36%
Active	E 100-45500-4291	Subscriptions	\$2,500.00	\$1,008.74	\$408.74	\$0.00	\$1,491.26	40.35%
Active	E 100-45500-4292	Videos for Libra	\$1,800.00	-\$24.96	\$0.00	\$0.00	\$1,824.96	-1.39%
Active	E 100-45500-4340	Machinery Equi	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-45500-4341	Computer Softw	\$2,000.00	\$67.50	\$0.00	\$0.00	\$1,932.50	3.38%
Active	E 100-45500-4342	Books	\$8,000.00	\$1,988.13	\$542.94	\$0.00	\$6,011.87	24.85%
Active	E 100-45500-4346	Computers, Pri	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 100-45500-4500	Other Expenditu	\$10,000.00	\$1,228.59	\$497.11	\$0.00	\$8,771.41	12.29%
<b>Total Librar</b>			<b>\$175,000.00</b>	<b>\$55,529.91</b>	<b>\$12,116.77</b>	<b>\$0.00</b>	<b>\$119,470.09</b>	<b>31.73%</b>

Community Center

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			2024	2024	April	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-45600-4110	Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4120	FICA & Medicar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4140	Workmans Co	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4210	Property Insura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4211	General Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4230	Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4250	Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4260	Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4266	Sales Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4280	Telephone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4281	Electricity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4285	Natural Gas He	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4290	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4340	Machinery Equi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4341	Computer Softw	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Community Cente</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Economic Development &amp; Zoning</b>								
Active	E 100-46500-4110	Salary	\$1,000.00	\$440.00	\$330.00	\$0.00	\$560.00	44.00%
Active	E 100-46500-4120	FICA & Medicar	\$200.00	\$33.68	\$25.26	\$0.00	\$166.32	16.84%
Active	E 100-46500-4130	Retirement City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-46500-4140	Workmans Co	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-46500-4150	Group Insuranc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-46500-4211	General Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-46500-4223	Annual Dues	\$2,700.00	\$2,596.00	\$0.00	\$0.00	\$104.00	96.15%
Active	E 100-46500-4230	Publishing	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	0.00%
Active	E 100-46500-4290	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-46500-4330	Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-46500-4560	Subsidy/Allowa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-46500-4651	Economic Deve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-46500-4652	Planning & Zoni	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-46500-4653	Promoting the	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 100-46500-5110	Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Economic Development &amp; Zonin</b>			\$14,025.00	\$13,069.68	\$355.26	\$0.00	\$955.32	93.19%
<b>Debt Service</b>								
Active	E 100-47000-4410	Principal	\$140,000.00	\$0.00	\$0.00	\$0.00	\$140,000.00	0.00%
Active	E 100-47000-4420	Interest	\$119,450.00	\$0.00	\$0.00	\$0.00	\$119,450.00	0.00%
<b>Total Debt Servic</b>			\$259,450.00	\$0.00	\$0.00	\$0.00	\$259,450.00	0.00%
<b>Judgements and Losses</b>								
Active	E 100-49100-4220	Professional Se	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Judgements and Lose</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Liquor</b>								
Active	E 100-49900-4210	Property Insura	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
Active	E 100-49900-4211	General Liability	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	0.00%
Active	E 100-49900-4230	Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-49900-4250	Repair	\$2,000.00	\$508.67	\$0.00	\$0.00	\$1,491.33	25.43%
Active	E 100-49900-4262	Materials for Re	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-49900-4290	Miscellaneous	\$0.00	\$100.00	\$100.00	\$0.00	-\$100.00	0.00%
Active	E 100-49900-4320	Buildings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-49900-4340	Machinery Equi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Liquor</b>			\$2,950.00	\$608.67	\$100.00	\$0.00	\$2,341.33	20.63%
<b>Total General Fund</b>			\$1,848,050.00	\$350,639.48	\$125,642.02	\$0.00	\$1,497,410.52	18.97%

BBB Tax

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Current Period: April 2024

			2024	2024	April	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
<b>BBB Tax</b>								
Active	E 211-46530-4110	Salary	\$3,000.00	\$1,800.00	\$355.00	\$0.00	\$1,200.00	60.00%
Active	E 211-46530-4120	FICA & Medicar	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
Active	E 211-46530-4140	Workmans Co	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 211-46530-4210	Property Insura	\$5,600.00	\$0.00	\$0.00	\$0.00	\$5,600.00	0.00%
Active	E 211-46530-4211	General Liability	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00%
Active	E 211-46530-4220	Professional Se	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 211-46530-4230	Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 211-46530-4250	Repair	\$5,000.00	\$581.06	\$0.00	\$0.00	\$4,418.94	11.62%
Active	E 211-46530-4260	Supplies	\$2,000.00	\$716.10	\$0.00	\$0.00	\$1,283.90	35.81%
Active	E 211-46530-4280	Telephone	\$1,500.00	\$438.97	\$108.72	\$0.00	\$1,061.03	29.26%
Active	E 211-46530-4281	Electricity	\$16,000.00	\$6,503.77	\$1,421.14	\$0.00	\$9,496.23	40.65%
Active	E 211-46530-4285	Natural Gas He	\$1,000.00	\$56.72	\$10.00	\$0.00	\$943.28	5.67%
Active	E 211-46530-4290	Miscellaneous	\$200.00	\$33.00	\$33.00	\$0.00	\$167.00	16.50%
Active	E 211-46530-4310	Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 211-46530-4330	Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 211-46530-4340	Machinery Equi	\$1,550.00	\$0.00	\$0.00	\$0.00	\$1,550.00	0.00%
Active	E 211-46530-4341	Computer Softw	\$100.00	\$620.00	\$0.00	\$0.00	-\$520.00	620.00%
Active	E 211-46530-4346	Computers, Pri	\$3,500.00	\$519.96	\$0.00	\$0.00	\$2,980.04	14.86%
Active	E 211-46530-4651	Economic Deve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 211-46530-4653	Promoting the	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<b>Total BBB Ta</b>	<b>\$40,000.00</b>	<b>\$11,269.58</b>	<b>\$1,927.86</b>	<b>\$0.00</b>	<b>\$28,730.42</b>	<b>28.17%</b>
		<b>Total BBB Tax</b>	<b>\$40,000.00</b>	<b>\$11,269.58</b>	<b>\$1,927.86</b>	<b>\$0.00</b>	<b>\$28,730.42</b>	<b>28.17%</b>
<b>Water</b>								
<b>Water</b>								
Active	E 602-43300-4110	Salary	\$80,000.00	\$24,617.72	\$5,975.11	\$0.00	\$55,382.28	30.77%
Active	E 602-43300-4120	FICA & Medicar	\$5,000.00	\$1,685.06	\$405.17	\$0.00	\$3,314.94	33.70%
Active	E 602-43300-4130	Retirement City	\$5,000.00	\$1,477.10	\$358.52	\$0.00	\$3,522.90	29.54%
Active	E 602-43300-4140	Workmans Co	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 602-43300-4150	Group Insuranc	\$23,000.00	\$6,645.75	\$1,730.50	\$0.00	\$16,354.25	28.89%
Active	E 602-43300-4160	Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-43300-4210	Property Insura	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00	0.00%
Active	E 602-43300-4211	General Liability	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 602-43300-4212	Automotive Liab	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 602-43300-4213	Physical Dama	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
Active	E 602-43300-4220	Professional Se	\$800.00	\$120.00	\$0.00	\$0.00	\$680.00	15.00%
Active	E 602-43300-4221	Testing	\$1,000.00	\$120.00	\$30.00	\$0.00	\$880.00	12.00%
Active	E 602-43300-4223	Annual Dues	\$2,000.00	\$615.00	\$0.00	\$0.00	\$1,385.00	30.75%
Active	E 602-43300-4230	Publishing	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00%
Active	E 602-43300-4240	Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-43300-4250	Repair	\$15,000.00	\$37.12	\$10.15	\$0.00	\$14,962.88	0.25%
Active	E 602-43300-4252	Gasoline	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 602-43300-4260	Supplies	\$8,000.00	\$772.60	\$155.68	\$0.00	\$7,227.40	9.66%
Active	E 602-43300-4270	Travel & Confer	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 602-43300-4271	Training	\$150.00	\$120.00	\$0.00	\$0.00	\$30.00	80.00%
Active	E 602-43300-4280	Telephone	\$2,100.00	\$463.80	\$115.95	\$0.00	\$1,636.20	22.09%
Active	E 602-43300-4281	Electricity	\$3,200.00	\$1,175.43	\$254.80	\$0.00	\$2,024.57	36.73%
Active	E 602-43300-4285	Natural Gas He	\$1,000.00	\$469.95	\$108.05	\$0.00	\$530.05	47.00%
Active	E 602-43300-4290	Miscellaneous	\$800.00	\$232.60	\$174.85	\$0.00	\$567.40	29.08%
Active	E 602-43300-4330	Improvements	\$50,000.00	\$49,543.00	\$0.00	\$0.00	\$457.00	99.09%
Active	E 602-43300-4340	Machinery Equi	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 602-43300-4341	Computer Softw	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%

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Current Period: April 2024

			2024	2024	April	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 602-43300-4345	Water Purchase	\$66,000.00	\$20,005.16	\$4,576.16	\$0.00	\$45,994.84	30.31%
Active	E 602-43300-4410	Principal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-43300-4420	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-43300-4421	B-Y Interest Pa	\$38,100.00	\$12,672.00	\$3,168.00	\$0.00	\$25,428.00	33.26%
Active	E 602-43300-4570	Depreciation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-43300-5110	Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Water</b>			<b>\$311,500.00</b>	<b>\$120,772.29</b>	<b>\$17,062.94</b>	<b>\$0.00</b>	<b>\$190,727.71</b>	<b>38.77%</b>
<b>Total Water</b>			<b>\$311,500.00</b>	<b>\$120,772.29</b>	<b>\$17,062.94</b>	<b>\$0.00</b>	<b>\$190,727.71</b>	<b>38.77%</b>

**Sewer**

**Sewer**

Active	E 604-43200-4110	Salary	\$64,000.00	\$28,043.95	\$6,469.24	\$0.00	\$35,956.05	43.82%
Active	E 604-43200-4120	FICA & Medicar	\$4,600.00	\$2,079.09	\$480.72	\$0.00	\$2,520.91	45.20%
Active	E 604-43200-4130	Retirement City	\$3,600.00	\$1,593.84	\$365.96	\$0.00	\$2,006.16	44.27%
Active	E 604-43200-4140	Workmans Co	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 604-43200-4150	Group Insuranc	\$10,000.00	\$2,820.49	\$636.06	\$0.00	\$7,179.51	28.20%
Active	E 604-43200-4160	Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 604-43200-4210	Property Insura	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 604-43200-4211	General Liability	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 604-43200-4212	Automotive Liab	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Active	E 604-43200-4213	Physical Dama	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	0.00%
Active	E 604-43200-4220	Professional Se	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 604-43200-4221	Testing	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 604-43200-4222	Jet-Clean	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
Active	E 604-43200-4223	Annual Dues	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 604-43200-4230	Publishing	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00%
Active	E 604-43200-4240	Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 604-43200-4250	Repair	\$15,000.00	\$15,768.59	\$4,441.61	\$0.00	-\$768.59	105.12%
Active	E 604-43200-4252	Gasoline	\$2,000.00	\$560.00	\$189.95	\$0.00	\$1,440.00	28.00%
Active	E 604-43200-4260	Supplies	\$4,500.00	\$925.57	\$155.66	\$0.00	\$3,574.43	20.57%
Active	E 604-43200-4270	Travel & Confer	\$400.00	\$700.00	\$0.00	\$0.00	-\$300.00	175.00%
Active	E 604-43200-4271	Training	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 604-43200-4280	Telephone	\$2,000.00	\$703.56	\$176.49	\$0.00	\$1,296.44	35.18%
Active	E 604-43200-4281	Electricity	\$30,000.00	\$8,990.82	\$2,143.77	\$0.00	\$21,009.18	29.97%
Active	E 604-43200-4283	Diesel	\$1,000.00	\$576.22	\$0.00	\$0.00	\$423.78	57.62%
Active	E 604-43200-4290	Miscellaneous	\$500.00	\$290.36	\$186.22	\$0.00	\$209.64	58.07%
Active	E 604-43200-4320	Buildings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 604-43200-4330	Improvements	\$43,000.00	\$0.00	\$0.00	\$0.00	\$43,000.00	0.00%
Active	E 604-43200-4340	Machinery Equi	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	0.00%
Active	E 604-43200-4341	Computer Softw	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 604-43200-4410	Principal	\$43,100.00	\$11,644.66	\$0.00	\$0.00	\$31,455.34	27.02%
Active	E 604-43200-4420	Interest	\$23,700.00	\$5,023.56	\$0.00	\$0.00	\$18,676.44	21.20%
Active	E 604-43200-4570	Depreciation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 604-43200-5110	Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Sewer</b>			<b>\$331,500.00</b>	<b>\$79,720.71</b>	<b>\$15,245.68</b>	<b>\$0.00</b>	<b>\$251,779.29</b>	<b>24.05%</b>
<b>Total Sewer</b>			<b>\$331,500.00</b>	<b>\$79,720.71</b>	<b>\$15,245.68</b>	<b>\$0.00</b>	<b>\$251,779.29</b>	<b>24.05%</b>

**Ambulance**

**Ambulance**

Active	E 605-44600-4110	Salary	\$60,000.00	\$18,119.10	\$2,068.90	\$0.00	\$41,880.90	30.20%
Active	E 605-44600-4120	FICA & Medicar	\$4,300.00	\$1,319.53	\$136.12	\$0.00	\$2,980.47	30.69%
Active	E 605-44600-4130	Retirement City	\$1,000.00	\$272.66	\$68.79	\$0.00	\$727.34	27.27%
Active	E 605-44600-4140	Workmans Co	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
Active	E 605-44600-4150	Group Insuranc	\$6,000.00	\$1,224.96	\$306.24	\$0.00	\$4,775.04	20.42%



**CITY OF FREEMAN**  
**\*Expenditure Guideline©**

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			2024	2024	April	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 605-44600-4210	Property Insura	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
Active	E 605-44600-4211	General Liability	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
Active	E 605-44600-4212	Automotive Liab	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 605-44600-4213	Physical Dama	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	0.00%
Active	E 605-44600-4220	Professional Se	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 605-44600-4223	Annual Dues	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	0.00%
Active	E 605-44600-4230	Publishing	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 605-44600-4250	Repair	\$3,000.00	\$1,065.84	\$0.00	\$0.00	\$1,934.16	35.53%
Active	E 605-44600-4260	Supplies	\$8,000.00	\$1,058.14	\$256.22	\$0.00	\$6,941.86	13.23%
Active	E 605-44600-4264	License/Special	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 605-44600-4270	Travel & Confer	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 605-44600-4271	Training	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 605-44600-4280	Telephone	\$1,500.00	\$466.54	\$116.51	\$0.00	\$1,033.46	31.10%
Active	E 605-44600-4281	Electricity	\$1,400.00	\$397.25	\$94.81	\$0.00	\$1,002.75	28.38%
Active	E 605-44600-4283	Diesel	\$3,000.00	\$1,246.96	\$428.33	\$0.00	\$1,753.04	41.57%
Active	E 605-44600-4284	Water and Was	\$200.00	\$87.00	\$21.75	\$0.00	\$113.00	43.50%
Active	E 605-44600-4285	Natural Gas He	\$800.00	\$409.37	\$80.07	\$0.00	\$390.63	51.17%
Active	E 605-44600-4290	Miscellaneous	\$500.00	\$1,009.27	\$48.91	\$0.00	-\$509.27	201.85%
Active	E 605-44600-4340	Machinery Equi	\$165,000.00	\$26,897.79	\$0.00	\$0.00	\$138,102.21	16.30%
Active	E 605-44600-4341	Computer Softw	\$1,000.00	\$955.24	\$0.00	\$0.00	\$44.76	95.52%
Active	E 605-44600-4500	Other Expenditu	\$0.00	\$50.00	\$0.00	\$0.00	-\$50.00	0.00%
Active	E 605-44600-4570	Depreciation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 605-44600-5110	Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Ambulanc</b>			<b>\$265,000.00</b>	<b>\$54,579.65</b>	<b>\$3,626.65</b>	<b>\$0.00</b>	<b>\$210,420.35</b>	<b>20.60%</b>
<b>Total Ambulance</b>			<b>\$265,000.00</b>	<b>\$54,579.65</b>	<b>\$3,626.65</b>	<b>\$0.00</b>	<b>\$210,420.35</b>	<b>20.60%</b>
<b>Cemetary Fund</b>								
<b>Memorial Park/Cemetery</b>								
Active	E 607-43700-4200	Other Current E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 607-43700-4250	Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 607-43700-4260	Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 607-43700-4290	Miscellaneous	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 607-43700-4600	Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Memorial Park/Cemeter</b>			<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>0.00%</b>
<b>Total Cemetary Fund</b>			<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>0.00%</b>
<b>Refuse</b>								
<b>Refuse</b>								
Active	E 612-43220-4110	Salary	\$56,000.00	\$22,180.41	\$5,338.56	\$0.00	\$33,819.59	39.61%
Active	E 612-43220-4120	FICA & Medicar	\$4,500.00	\$1,527.09	\$366.02	\$0.00	\$2,972.91	33.94%
Active	E 612-43220-4130	Retirement City	\$2,500.00	\$1,330.76	\$320.29	\$0.00	\$1,169.24	53.23%
Active	E 612-43220-4140	Workmans Co	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 612-43220-4150	Group Insuranc	\$12,000.00	\$6,442.24	\$1,610.56	\$0.00	\$5,557.76	53.69%
Active	E 612-43220-4160	Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 612-43220-4200	Other Current E	\$45,000.00	\$13,328.16	\$3,393.60	\$0.00	\$31,671.84	29.62%
Active	E 612-43220-4210	Property Insura	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 612-43220-4211	General Liability	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
Active	E 612-43220-4212	Automotive Liab	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00%
Active	E 612-43220-4213	Physical Dama	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 612-43220-4220	Professional Se	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 612-43220-4224	Commercial Lic	\$1,200.00	\$1,002.00	\$0.00	\$0.00	\$198.00	83.50%
Active	E 612-43220-4230	Publishing	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
Active	E 612-43220-4240	Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 612-43220-4250	Repair	\$5,000.00	\$13,578.19	\$741.74	\$0.00	-\$8,578.19	271.56%

**CITY OF FREEMAN**  
**\*Expenditure Guideline©**

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			2024	2024	April	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 612-43220-4260	Supplies	\$5,000.00	\$958.81	\$155.70	\$0.00	\$4,041.19	19.18%
Active	E 612-43220-4266	Sales Tax	\$12,000.00	\$3,742.72	\$943.83	\$0.00	\$8,257.28	31.19%
Active	E 612-43220-4270	Travel & Confer	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 612-43220-4271	Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 612-43220-4280	Telephone	\$600.00	\$200.00	\$50.00	\$0.00	\$400.00	33.33%
Active	E 612-43220-4281	Electricity	\$1,500.00	\$451.44	\$107.93	\$0.00	\$1,048.56	30.10%
Active	E 612-43220-4283	Diesel	\$15,000.00	\$5,088.72	\$1,203.42	\$0.00	\$9,911.28	33.92%
Active	E 612-43220-4285	Natural Gas He	\$2,000.00	\$1,058.33	\$191.33	\$0.00	\$941.67	52.92%
Active	E 612-43220-4290	Miscellaneous	\$200.00	\$146.00	\$146.00	\$0.00	\$54.00	73.00%
Active	E 612-43220-4340	Machinery Equi	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00	0.00%
Active	E 612-43220-4341	Computer Softw	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	0.00%
Active	E 612-43220-4410	Principal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 612-43220-4420	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 612-43220-4570	Depreciation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 612-43220-5110	Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Refus</b>			<b>\$206,000.00</b>	<b>\$71,034.87</b>	<b>\$14,568.98</b>	<b>\$0.00</b>	<b>\$134,965.13</b>	<b>34.48%</b>
<b>Total Refuse</b>			<b>\$206,000.00</b>	<b>\$71,034.87</b>	<b>\$14,568.98</b>	<b>\$0.00</b>	<b>\$134,965.13</b>	<b>34.48%</b>
<b>General Fixed Assets</b>								
<b>Government Building</b>								
Active	E 900-41920-4310	Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Government Buildin</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Total General Fixed Assets</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Report Total</b>			<b>\$3,002,150.00</b>	<b>\$688,016.58</b>	<b>\$178,074.13</b>	<b>\$0.00</b>	<b>\$2,314,133.42</b>	<b>22.92%</b>

**SUPPLEMENTAL APPROPRIATIONS ORDINANCE 2024-02**

An Ordinance providing for the Appropriations to Supplement the Police department, Golf Course department and Library department.

**BE IT ORDAINED** by the City of Freeman, Hutchinson County, South Dakota, that the following sums are supplementally appropriated to meet the obligations of the municipality.

Section I: Appropriations:

**#101 General Fund:**

**Police 42100**

4340 Equipment \$ 20,470.00

**Golf Course 45100**

4330 Improvements \$ 55,000.00

4340 Equipment \$ 18,000.00

**Library 45500**

4250 Repair \$ 6,650.00

*Total Appropriations: \$ 99,220.00*

Section II: Source of Funding:

**#101 General Fund:**

1010 Unassigned Fund Balance \$ 99,220.00

*Total Sources of Funding: \$ 99,220.00*

SIGNED: \_\_\_\_\_  
Michael Walter, Mayor

(SEAL)

ATTEST: \_\_\_\_\_  
Lisa Edelman, Finance Officer

First Reading: May 7, 2024  
Second Reading: May 21, 2024  
Publish: May 30, 2024

# FREEMAN CITY COUNCIL COMMITTEES

2024

<b>AMBULANCE</b> Terry Jacobsen Elizabeth Waltner	<b>DEVELOPMENT</b> Charly Waltner	<b>FIRE</b> Erin Lachman Lonnie Tjaden	<b>GOLF COURSE</b> Michael Walter Elizabeth Waltner
<b>GOVERNMENT BUILDINGS</b> Elizabeth Waltner Terry Jacobsen	<b>LIBRARY</b> Elizabeth Waltner	<b>LIQUOR</b> Lonnie Tjaden Blaine Saarie	<b>PARKS &amp; POOL</b> Charly Waltner Erin Lachman
<b>POLICE</b> Michael Walter Blaine Saarie	<b>REFUSE</b> Terry Jacobsen Charly Waltner	<b>REVOLVING LOAN FUND</b> Michael Walter Lonnie Tjaden	<b>SEWER</b> Lonnie Tjaden Charly Waltner
<b>STREETS</b> Blaine Saarie Terry Jacobsen Erin Lachman	<b>TREE CITY</b> Charly Waltner	<b>WATER</b> Erin Lachman Blaine Saarie	<b>ZONING</b> Lonnie Tjaden Charly Waltner

## **City of Freeman Planning & Zoning**

Reno Huber  
Penny Smidt  
Janver Stucky  
Steve Waltner  
Clifford Tjaden

## **Newspaper Designation**

The Courier

## **Bank Designation**

CorTrust Bank  
Merchants State Bank

## AGREEMENT WITH CITY ATTORNEY

**THIS AGREEMENT** made this \_\_\_ day of \_\_\_\_\_, 2024, between the City of Freeman [hereinafter referred to as City], and Mike C. Fink, Attorney at Law, and Fink Law Office, P.C., Bridgewater, South Dakota [hereinafter referred to as Attorney].

1. City hereby retains, appoints and contracts with Attorney to be its City Attorney for the time period beginning at the first meeting in May, 2024, and continuing through the first meeting in May, 2025, upon the terms and conditions set forth herein.

2. City shall pay Attorney at the rate of \$150.00 per hour for Attorney Mike C. Fink's services, and \$75.00 per hour for services by a legal assistant. In addition, City agrees to pay all costs, filing fees or other expenses associated with Attorney's representation of City. (Copies \$.25/Fax \$1.00/Scans \$.25). City agrees to pay mileage to Attorney in connection with the prosecution of city ordinance violations at \$.75 per mile.

3. Attorney agrees, on the request of the City to:

- A. Confer with officers of the City on problems of a legal nature, perform legal research as necessary, render opinions and interpretations, as well as general advice on administrative problems where legal implications are present.
- B. Prepare ordinance, resolutions, deeds, contracts and other legal documents for the City, and review for legal propriety documents under consideration by city officials.
- C. Participate, upon request, in prosecution of violations of city ordinances in municipal court or before magistrates.
- D. Attend meetings of the City Council and render legal advice on request.
- E. Prepare litigation and represent the City on cases brought for court hearing or trial or administrative hearing (such as unemployment compensation hearings).
- F. Investigate and recommend action to be followed on claims and complaints by

or against the City and represent the City on such cases.

G. Perform such other duties and functions as are necessary, and incidental to the proper performance of the office of the City Attorney.

4. Attorney shall be considered an independent contractor and nothing herein shall be deemed to make Attorney an employee of the City. This contract may be terminated by either party upon two weeks written notice.

CITY OF FREEMAN

By: \_\_\_\_\_  
Michael Walter, Its Mayor

ATTEST

\_\_\_\_\_  
Lisa Edelman  
Finance Officer  
(SEAL)

FINK LAW OFFICE, P.C.

By: \_\_\_\_\_  
Mike C. Fink

STATE OF SOUTH DAKOTA )  
  :SS  
COUNTY OF MCCOOK        )

On this \_\_\_\_ day of \_\_\_\_\_, 2024, before me, \_\_\_\_\_, the undersigned officer, personally appeared **Mike C. Fink**, who is known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that he, being authorized so to do, executed the same for the purposes therein contained.

**IN WITNESS WHEREOF** I hereunto set my hand and official seal.

(SEAL) \_\_\_\_\_  
Notary Public - South Dakota  
My commission expires:

## Lisa Edelman

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**From:** LeAnn Kaufman  
**Sent:** Tuesday, April 30, 2024 3:41 PM  
**To:** Lisa Edelman  
**Subject:** New Board Members

Lisa,  
We have 2 new Board Members. They are Laverne Graber and Becky McCune. Can you pass that on to the City Council to approve?

LeAnn Kaufman  
Library Director

Freeman Public Library  
322 S. Main Street  
PO Box I  
Freeman, SD 57029

605-925-7003







## **FREEMAN COMMUNITY CENTER POLICIES**

224 S. Wipf | Freeman, SD 57029

### **ACCESS TO THE COMMUNITY CENTER**

- An access code is required to enter the Community Center. A waiver of liability must be signed at the time an access code is granted.
- All access codes are assigned at City Hall (185 E 3<sup>rd</sup> St) or by calling 605-925-7127.
- Access codes cannot be shared.

### **GENERAL POLICIES**

- The maximum capacity of the Community Center Gymnasium is 796 people without chairs, and 370 people with tables and chairs. The maximum capacity of the Small Meeting Room is 100 people.
- The Community Center is a drug & tobacco free facility.
- With the exception of trained and certified services dogs, animals are generally not allowed in the building.
- Children must be supervised by an adult or responsible guardian at all times. A guardian must be 14 years of age or older.
- While using the Community Center, take reasonable precautions to assure that activities do not damage the floor. Rollerblades, roller skates, bicycles, or other wheeled vehicles are not allowed.
- The City of Freeman is not responsible for lost or stolen items.
- Any individual, organization or group using the Freeman Community Center will be held liable for any damages, injury, or legal action resulting from their use of the Community Center.
- Use of the Community Center, its equipment, machinery, fixtures, and furniture shall always be at the risk of the participants in any given activity/event.

### **SCHEDULING & USAGE**

- The Community Center is available, for free, to Freeman community members who wish to walk and/or use the basketball courts, from 7a – 10p every day (except during a special event).
- A calendar is posted on the front door of the Community Center that specifies dates the Center is available for use. This schedule is subject to change without notice.
- The Community Center is utilized by a diverse group of people for multiple purposes. Please be mindful of other groups using the space and accommodate different activities as best as possible.
- Reservations for the Community Center gym, small meeting room, or entire facility can be made at City Hall (185 E. 3<sup>rd</sup> St) or by calling 605-925-7127.

Updated 4/16/24

**RELEASE AND WAIVER OF LIABILITY, ASSUMPTION OF THE RISK AND INDEMNITY AGREEMENT**

By my signature below, I acknowledge that I am aware of, appreciate the character of, and voluntarily assume the risks involved in participating in:

\_\_\_\_\_ at the Freeman Community Center

By my signature below, on behalf of myself, my heirs, next of kin, successors in interest, assigns, personal representatives, and agents, I hereby:

1. Waive any claim or cause of action against and release from liability the City of Freeman, its officers, employees, and agents for any liability for injuries to my person or property resulting from my participation in the activity listed above; and
2. Agree to indemnify and hold harmless the City of Freeman, its officer, employees and agents for any claims, causes of action, or liability to any other person arising from my participation in the activity listed above.

**I HAVE READ THIS RELEASE AND WAIVER OF LIABILITY AND ASSUMPTION OF THE RISK AND INDEMNITY AGREEMENT, FULLY UNDERSTAND ITS TERMS, UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS BY SIGNING IT, AND HAVE SIGNED IT FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT, ASSURANCE, OR GUARANTEE BEING MADE TO ME AND INTEND MY SIGNATURE TO BE A COMPLETE AND UNCONDITIONAL RELEASE OF ALL LIABILITY TO THE GREATEST EXTENT ALLOWED BY LAW.**

Name \_\_\_\_\_ Date of Birth \_\_\_\_\_

Signature \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

# City of Freeman Swimming Pool

Freeman City Hall 185 East 3<sup>rd</sup> St. Freeman, SD 57029

Pool- 605 - 925-4721 - City Hall- 605-925-7127

## Season Passes:

Family - \$80.00

Single – Adult: \$65.00

Child: \$45.00

Family Membership is for the IMMEDIATE FAMILY only. Immediate family is defined as a spouse residing in one's household and their dependent children.

- Violation of general rules or any conduct that may endanger or impair the safety of anyone may be cause for permanent or temporary expulsion from the City of Freeman Pool at the discretion of the pool managers and city officials, without any refund.

## City of Freeman Pool Operation Hours

Monday – Sunday

Afternoon Session: 1:00 – 5:30

Evening Session: 6:30 – 8:30

SUNDAY- FUN NIGHT 6:30-8:30 (Toys & Floaties)

## Daily Admission (NO PASS) –

Adult: \$4.50

Elementary/Middle School (6 and up): \$2.50

Children 5 and under: FREE

## Swimming Lessons –

\$25.00 Per Child

**FREEMAN  
POLICE DEPARTMENT**

185 EAST 3RD STREET  
FREEMAN, SD 57029

Date : 05/01/2024  
Page : 1  
Agency : FPD

**Calls For Service Totals By Call Type**

04/01/2024 to 04/30/2024

<b>Call Type</b>		<b>Totals</b>
ANIMAL	Animal	1
ASSIST	Assist Outside Agency	2
ASSLT	Assault	1
DIST	Disturbance	3
JUVENILE	Juvenile	1
MISC	Miscellaneous	2
SEV WTHR	Severe Weather	1
SUSP	Suspicious	1
TRAFFIC	Traffic	1
WELFARE	Welfare Check	2
<b>Grand Total for all calls</b>		<b>15</b>

**FREEMAN  
POLICE DEPARTMENT**

185 EAST 3RD STREET  
FREEMAN, SD 57029

Date : 05/01/2024  
Page : 1  
Agency : FPD

**Citation Totals By Violation**

04/01/2024 to 04/30/2024

<b>Violation</b>		<b>Total</b>
22-18-1	Simple Assault	1
32-25-1.1	Speeding - State Hwy other than Int	1
32-25-14	Speeding in School Zone	2
32-26-6	Lane Usage	1
32-29-2.1	Stop Sign Violation	5
6.0308	Dog/Cat at Large	1
MISC	Miscellaneous	1
	<b>Grand Total</b>	<b>12</b>