

**CITY OF FREEMAN  
CITY COUNCIL | REGULAR SESSION  
TUESDAY, FEBRUARY 6, 2024  
6:30 P.M. | CITY HALL COUNCIL CHAMBERS  
AGENDA**

**ROLL CALL**

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

**VOUCHERS & SALARIES**

**FINANCIAL REPORT**

**PUBLIC INPUT**

**DOG PARK RAMP**

**GOLF COURSE IRRIGATION SYSTEM**

**POLICE EQUIPMENT/HOMELAND SECURITY GRANT**

**RESOLUTION OF APPROVAL – PLAT OF LOT 1 OF TRACT 1 SUNNYSIDE ADDITION**

**SPECIAL EVENT LICENSE – FREEMAN ATHLETIC ASSOCIATION**

**PTC #5 WRITE OFF - \$12,224.22**

**OTHER BUSINESS**

**NEXT MEETING DATE – TUESDAY, FEBRUARY 20, 2024 @ 6:30 PM**

**EXECUTIVE SESSION PURSUANT TO SDCL 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, January 16, 2024**

The Freeman City Council met in regular session on Tuesday, January 16, 2024 at 6:30 pm at City Hall in Freeman. Mayor Michael Walter 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, LeAnn Kaufman and Crystal Gering Nelson.

**Minutes**

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

**Vouchers**

Saarie moved to approve the vouchers listed below. E. Waltner seconded the motion. Roll call: all votes aye.

A & B BUSINESS, copy fees	33.01	OVERDRIVE, subscription	600.00
AFLAC, employee insurance	529.94	PITNEY BOWES, lease	165.54
BROOKINGS AREA TRANSIT, donation	10000.00	RURAL MFG, repair	182.20
CENTURY BUSINESS PRODUCTS, copy fees	89.10	SANITATION PRODUCTS, truck repair	1859.05
EMERGENCY MEDICAL, supplies	53.02	SD DANR, wastewater exam	120.00
FIRST NET, police cell phone	107.06	SD DEPT OF PUBLIC SAFETY, license renew	110.00
FREEMAN SHOPPING CENTER, supplies	16.99	SD ONE CALL, locates	57.75
KANSAS PAYMENT CENTER, garnishment	338.76	SECOND CENTURY PRINTING, publishing	514.35
LAWNS UNLIMITED, trenching	235.00	TOTAL STOP, fuel	2566.63
MIDWEST ALARM, security	128.11	VALLEY ELECTRIC, wire rubble shed	1976.72
OFFICE ALLY, monthly subscription	45.00	WELLMARK, health insurance	13364.86
		VOUCHER TOTAL	33093.09

**Freeman Public Library Report**

LeAnn Kaufman and Crystall Gering Nelson gave reports regarding the library activity for 2023. These reports included statistics on items checked out and programs offered by the library.

**Ambulance Power Load System Grant**

Saarie moved to authorize Edelman to apply for a SDML Workers’ Compensation Fund Grant for the ambulance to purchase a Stryker Power Pro Cot for the second ambulance. S. Waltner seconded the motion. Roll call: all votes aye.

**Police Equipment**

Chief Slevin presented a quote for a computer, mounting kit and docking station for the 2<sup>nd</sup> police truck. The council asked him to look into the possibility of getting a mounting kit from the County before making a decision.

**Other Business**

Gering: Thanked the street workers again for all their efforts in dealing with the snow.

S. Waltner: Informed the group that the rubble site was closed on Saturday due to the cold temperatures and may be closed again this coming Saturday for the same reason.

E. Waltner: Stated that Westward View needed to get plowed. Asked if snow fencing would help with some of the drifting on streets.

Saarie: Requested that 6<sup>th</sup> Street be widened with the blower and the streets be sanded. Informed the council that the police will continue to block traffic during snow removal in the business district.

### **Next Meeting Date**

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

### **Executive Session**

S. Waltner moved to go into Executive Session at 7:01 pm pursuant to SDCL 1-25-2(1) personnel and SDCL 1-25-2(4) contract negotiation. Saarie seconded the motion. All votes aye.

S. Waltner declared out of executive session at 8:00 pm.

### **Adjournment**

S. Waltner moved to adjourn at 8:01 pm. E. Waltner seconded motion. All votes aye.

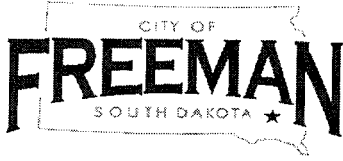
Lisa Edelman, Finance Officer

Michael Walter, Mayor



## VOUCHERS PAYABLE - February 6, 2024

PAYROLL - COUNCIL	6,423.15	HUTCHINSON COUNTY TREASURER, plates	1,002.00
PAYROLL - FINANCE	2,957.70	IMAGE TREND, ambulance software	955.24
PAYROLL - MARKETING	3,263.02	KLEINSASSER'S, repair	87.88
PAYROLL - POLICE	9,932.12	KOERNER CONSTRUCTION, snow removal	1,084.18
PAYROLL - PUBLIC SAFETY	70.50	LESLIE KEIERLEBER, cleaning	825.00
PAYROLL - STREETS	1,480.94	LIEBL PLUMBING, community center repair	54.21
PAYROLL - SEWER	8,095.79	MAGUIRE IRON, water tower contract	49,543.00
PAYROLL - REFUSE	6,055.73	MATHESON, amb supplies	85.73
PAYROLL - RECYCLE	2,436.04	MODERN MARKETING, supplies	470.00
PAYROLL - WATER	6,732.07	MR G'S, repair	2,410.66
PAYROLL - AMBULANCE	5,621.71	NAPA, repair	59.52
PAYROLL - PARK/POOL	1,480.94	NORTHWESTERN ENERGY, electric & gas	10,275.24
PAYROLL - LIBRARY	6,319.13	ONE OFFICE, supplies	129.28
PAYROLL - ECONOMIC DEVELOPMENT	110.00	PHEASANTLAND, clothes	158.02
MERCHANTS STATE BANK, 941 deposit	11,837.01	PITNEY BOWES, postage	300.00
SD RETIREMENT	5,684.50	PLUNKETT'S, pest control	99.53
ACH FEES, payroll & utilities	30.00	R & R PRODUCTS, repair	78.73
APPEARA, rugs	116.76	REEL SHARP, repair	4,668.23
BARNES & NOBLE, library books	74.36	RURAL MFG, repair	221.50
B-Y WATER, water purchase	4,765.64	SAARIE AUTO BODY, repair	808.76
B-Y WATER INTEREST	3,168.00	SANITATION PRODUCTS, repair	165.76
C & B OPERATIONS, repairs	446.93	SD ASSOC OF RURAL WATER, annual dues	615.00
CARDMEMBER SERVICES, supplies	1,358.57	SD DEPT OF REVENUE, sales tax	995.66
CHS, fuel	2,083.91	SECOND CENTURY, publishing	182.67
CENTRAL STATES WIRE, recycle supplies	1,718.05	SIOUX INTERNATIONAL, repair	1,138.22
CITY OF FREEMAN, utilities	43.50	SOUTHEASTERN ELECTRIC, electric	2,612.13
CITY OF MITCHELL LANDFILL, garbage fees	3,399.84	SQUARE, monthly subscription	35.00
CUMMINS SALES, repair	623.81	STERN OIL COMPANY, fuel	2,532.81
FINK LAW OFFICE, legal	242.34	STEVE WALTNER, supplies	169.91
FIRST NET, police cell phones	107.08	THE DESIGN TAB, golf cart stickers	150.00
FREEMAN REGIONAL HEALTH, nursing staff	235.82	VALLEY ELECTRIC, repair	8,197.63
FREEMAN SHOPPING CENTER, supplies	31.98	WEIDENBACH CONCRETE, blocks	3,000.00
GOLDEN WEST, telephone service	888.52		
		<b>VOUCHERS</b>	129,968.12
		<b>SALARIES</b>	60,978.84
		<b>TOTAL VOUCHERS &amp; SALARIES</b>	190,946.96



# Financial Report

Fund	Balance January 1, 2024	Expense	Revenue	Transfer Out	Transfer In	Balance January 31, 2024
Freeman Area Svgs Veterans Memorial	\$20,000.00	Memorial 3.2150%				\$20,000.00
Memorial Checking	\$16,362.41		\$162.07			\$16,524.48
Total Mem funds	\$36,362.41					\$36,524.48
Library Fines	\$11,108.39	21.22	254.38			\$11,341.55
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	\$43,608.90	\$2,347.71	\$2,546.43			\$43,807.62
General	\$1,300,267.00	\$76,032.19	\$97,394.72			\$1,321,629.53
Library donation	\$73,252.84					\$73,252.84
Liquor Building	\$20,641.99	\$508.67	\$1,000.00	\$1,000.00		\$20,133.32
Water	\$50,097.05	\$18,722.92	\$22,019.72			\$53,393.85
Sewer	\$602,874.45	\$14,105.83	\$23,095.87			\$611,864.49
Sewer Surcharge	\$98,558.94		\$6,212.35			\$104,771.29
Ambulance	\$382,603.88	\$7,417.17	\$16,172.13			\$391,358.84
Refuse	\$221,771.96	\$16,813.67	\$18,532.75			\$223,491.04
Total Merchants #902	\$2,793,677.01	\$135,948.16	\$186,973.97	\$1,000.00	\$0.00	\$2,843,702.82
Reserves:						
Promoting the City	\$309,562.83		\$410.00		\$1,000.00	\$310,972.83
Grand Totals #902	\$3,103,239.84	\$135,948.16	\$187,383.97	\$1,000.00	\$1,000.00	\$3,154,675.65

O/S Checks - Total \$15,752.71

O/S Deposit - Total -

Balance & Outstanding Rec \$3,170,428.36

Merchants #902 - 3.00% \$3,170,428.36

\$0.00



JANUARY 2024 RECEIPTS

Date	RECEIPT #	ACCOUNT DESCRIPTION	NOTES	ACCOUNT CODE	AMOUNT	GENERAL	PTC	LIQUOR BLDG	BBB	WATER	SEWER	SURCHG	AMB	REFUSE	MEM
01/05/24	21966	SALES TAX REVENUE SD		100-3130	5,748.35	5,748.35									
01/11/24	21967	WATER DEPOSITS	1% - BBB	211-3130	61.66				61.66						
01/11/24	21968	LEASE OF CITY LIQUOR BUILDING /RENT		602-2200	200.00					200.00					
01/11/24	21969	COMMUNITY CENTER RENTAL FEES	JANUARY LEASE	100-3682	1,000.00			1,000.00							
01/11/24	21970	FINES AND FORFEITS		100-3622	1,100.00	1,100.00									
01/11/24	21971	SEWER CHARGES		100-3510	19.50	19.50									
01/11/24	21972	COMMUNITY CENTER RENTAL FEES		100-3622	40.00					40.00					
01/11/24	21973	AMBULANCE PATIENT CHARGES		605-3840	1,802.27										
01/11/24	21974	LOAN PAYMENT TO PROMOTE	PTC #3	100-3671	120.83		120.83								
01/11/24	21975	LOAN INTEREST TO PROMOTE	PTC #3	100-3612	29.17		29.17								
01/11/24	21976	OTHER REVENUE	FINGERPRINTING	100-3590	60.00	60.00									
01/11/24	21977	DRIVERS LICENSE RENEWALS		100-3429	140.00	140.00									
01/11/24	21978	CABLE TV FRANCHISE FEE		100-3691	2,829.22	2,829.22									
01/12/24	21978	LIQUOR TAX REVERSION		100-3353	2,408.89	2,408.89									
01/17/24	21979	LOCAL GOVERNMENT HIGHWAY & BRIDGE FUND		100-3358	4,229.25	4,229.25									
01/17/24	21979	GENERAL PROPERTY TAX DELINQUENT		100-3112	2,173.67	2,173.67									
01/17/24	21979	GENERAL PROPERTY TAX DELINQUENT		100-3190	76.86	76.86									
01/17/24	21979	GENERAL PROPERTY TAX DELINQUENT		100-3358	66.89	66.89									
01/17/24	21979	GENERAL PROPERTY TAX DELINQUENT		100-3354	496.37	496.37									
01/17/24	21979	GENERAL PROPERTY TAX DELINQUENT		100-3383	242.14	242.14									
01/18/24	21980	COUNTY WHEEL TAX		602-2200	200.00					200.00					
01/19/24	21981	WATER DEPOSITS		100-3443	1,788.80	1,788.80									
01/19/24	21981	RECYCLE GOODS SOLD	CARDBOARD	602-3811	4,222.80					4,222.80					
01/23/24	21982	WATER BILLING METERED	DECEMBER USAGE	604-3831	5,854.68						5,854.68				
01/23/24	21983	CONTRIBUTIONS AND DONATIONS	SEWER CHARGES	100-3670	1,500.00	1,500.00									
01/23/24	21984	LOAN PAYMENT TO PROMOTE	LIBRARY DONATION	100-3671	128.59		128.59								
01/23/24	21985	LOAN INTEREST TO PROMOTE	PTC #3	100-3612	21.41		21.41								
01/23/24	21986	AMBULANCE PATIENT CHARGES	PTC #3	605-3840	2,960.23								2,960.23		
01/23/24	21987	OTHER REVENUE	FINGERPRINTING	100-3590	6.00	6.00									
01/23/24	21988	LOAN PAYMENT TO PROMOTE	PTC #4	100-3671	88.29		88.29								
01/23/24	21988	LOAN INTEREST TO PROMOTE	PTC #4	100-3612	21.71		21.71								
01/31/24	21989	OTHER LICENSES AND PERMITS	SPECIAL EVENT LICENSE	100-3290	25.00	25.00									
01/31/24	21990	OTHER REVENUE	TREE TRIMMING	100-3590	106.20	106.20									
01/31/24	21991	RUBBLE SITE TIPPING FEES		100-3445	55.00	55.00									
01/31/24	21992	AMBULANCE PATIENT CHARGES		605-3840	2,597.97								2,597.97		
01/31/24	21993	COMMUNITY CENTER RENTAL FEES		100-3622	190.00	190.00									
01/31/24	21993	SALES TAX REVENUE SD		100-3130	60,744.96	60,744.96									
01/31/24	21994	RECYCLE GOODS SOLD	1% - BBB	211-3130	2,484.77				2,484.77						
01/31/24	21995	AMBULANCE PATIENT CHARGES	MIXED	100-3443	3,283.85	3,283.85									
01/31/24	21996	EARNINGS ON DEPOSITS AND INVESTMENTS		605-3840	8,811.66								8,811.66		
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS		100-3610	162.07										
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS	GENERAL	100-3610	8,349.77	8,349.77									
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS		100-3190	900.67	900.67									
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS		100-3445	1,249.50	1,249.50									
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS	PENALTIES	602-3811	17,321.92					17,321.92					
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS		604-3831	17,321.92										
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS		604-3832	6,212.35							6,212.35			
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS		612-3881	18,532.75								18,532.75		
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS		602-3814	75.00					75.00					
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS		100-2021	(717.43)	(717.43)									
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS		602-2200											
01/31/24	21997	EARNINGS ON DEPOSITS AND INVESTMENTS	MEMBERSHIPS	100-3461											
					187,524.78	97,373.46	410.00	1,000.00	2,546.43	22,019.72	23,095.87	6,212.35	16,172.13	18,532.75	

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

02/01/24 3:02 PM

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Current Period: January 2024

			2024	2024	January	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	\$6,423.15	\$6,423.15	\$0.00	\$21,576.85	22.94%
Active	E 100-41200-4120	FICA & Medicar	\$2,000.00	\$491.39	\$491.39	\$0.00	\$1,508.61	24.57%
Active	E 100-41200-4140	Workmans Co	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
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	\$125.60	\$125.60	\$0.00	\$3,474.40	3.49%
Active	E 100-41200-4260	Supplies	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
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	\$7,040.14	\$7,040.14	\$0.00	\$30,859.86	18.58%
<b>Attorney</b>								
Active	E 100-41410-4220	Professional Se	\$10,000.00	\$1,575.00	\$1,575.00	\$0.00	\$8,425.00	15.75%
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	\$1,575.00	\$1,575.00	\$0.00	\$8,425.00	15.75%
<b>Finance Officer</b>								
Active	E 100-41420-4110	Salary	\$38,000.00	\$2,907.70	\$2,907.70	\$0.00	\$35,092.30	7.65%
Active	E 100-41420-4120	FICA & Medicar	\$2,600.00	\$201.72	\$201.72	\$0.00	\$2,398.28	7.76%
Active	E 100-41420-4130	Retirement City	\$2,200.00	\$174.46	\$174.46	\$0.00	\$2,025.54	7.93%
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	\$599.68	\$599.68	\$0.00	\$7,700.32	7.23%
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	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
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	\$0.00	\$0.00	\$0.00	\$700.00	0.00%
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	\$50.00	\$50.00	\$0.00	\$550.00	8.33%
Active	E 100-41420-4290	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$3,933.56	\$3,933.56	\$0.00	\$61,241.44	6.04%
<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	\$3,263.02	\$0.00	\$43,736.98	6.94%
Active	E 100-41470-4120	FICA & Medicar	\$3,100.00	\$249.63	\$249.63	\$0.00	\$2,850.37	8.05%
Active	E 100-41470-4130	Retirement City	\$2,850.00	\$52.37	\$52.37	\$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%

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

Current Period: January 2024

			2024	2024	January	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	\$315.00	\$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	\$225.00	\$225.00	\$0.00	\$75.00	75.00%
<b>Total Marketing Coordinat</b>			<b>\$78,875.00</b>	<b>\$4,105.02</b>	<b>\$4,105.02</b>	<b>\$0.00</b>	<b>\$74,769.98</b>	<b>5.20%</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	\$180.00	\$180.00	\$0.00	\$2,820.00	6.00%
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	\$88.26	\$88.26	\$0.00	\$1,911.74	4.41%
Active	E 100-41920-4260	Supplies	\$3,000.00	\$41.72	\$41.72	\$0.00	\$2,958.28	1.39%
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	\$326.07	\$326.07	\$0.00	\$3,673.93	8.15%
Active	E 100-41920-4281	Electricity	\$4,200.00	\$279.57	\$279.57	\$0.00	\$3,920.43	6.66%
Active	E 100-41920-4282	Heating Fuel or	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	0.00%
Active	E 100-41920-4285	Natural Gas He	\$800.00	\$69.33	\$69.33	\$0.00	\$730.67	8.67%
Active	E 100-41920-4290	Miscellaneous	\$1,500.00	\$82.00	\$82.00	\$0.00	\$1,418.00	5.47%
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	\$275.00	\$275.00	\$0.00	\$1,725.00	13.75%
<b>Total Government Builidin</b>			<b>\$29,050.00</b>	<b>\$1,341.95</b>	<b>\$1,341.95</b>	<b>\$0.00</b>	<b>\$27,708.05</b>	<b>4.62%</b>
<b>Police</b>								
Active	E 100-42100-4110	Salary	\$120,000.00	\$9,932.12	\$9,932.12	\$0.00	\$110,067.88	8.28%
Active	E 100-42100-4120	FICA & Medicar	\$8,500.00	\$704.17	\$704.17	\$0.00	\$7,795.83	8.28%
Active	E 100-42100-4130	Retirement City	\$8,800.00	\$749.57	\$749.57	\$0.00	\$8,050.43	8.52%
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	\$1,499.22	\$1,499.22	\$0.00	\$23,500.78	6.00%
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	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 100-42100-4252	Gasoline	\$5,000.00	\$846.19	\$846.19	\$0.00	\$4,153.81	16.92%
Active	E 100-42100-4260	Supplies	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	0.00%
Active	E 100-42100-4261	Uniforms	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	0.00%



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			2024	2024	January	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	\$199.14	\$199.14	\$0.00	\$2,300.86	7.97%
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	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
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	\$270.00	\$0.00	\$330.00	45.00%
Active	E 100-42100-4346	Computers, Pri	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
<b>Total Polic</b>			<b>\$191,750.00</b>	<b>\$14,200.41</b>	<b>\$14,200.41</b>	<b>\$0.00</b>	<b>\$177,549.59</b>	<b>7.41%</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	\$298.76	\$0.00	\$1,201.24	19.92%
Active	E 100-42200-4252	Gasoline	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
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	\$215.00	\$215.00	\$0.00	\$3,385.00	5.97%
Active	E 100-42200-4283	Diesel	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	0.00%
Active	E 100-42200-4284	Water and Was	\$300.00	\$21.75	\$21.75	\$0.00	\$278.25	7.25%
Active	E 100-42200-4285	Natural Gas He	\$2,000.00	\$158.90	\$158.90	\$0.00	\$1,841.10	7.95%
Active	E 100-42200-4290	Miscellaneous	\$1,200.00	\$32.40	\$32.40	\$0.00	\$1,167.60	2.70%
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>\$726.81</b>	<b>\$726.81</b>	<b>\$0.00</b>	<b>\$25,598.19</b>	<b>2.76%</b>
<b>Public Safety</b>								
Active	E 100-42900-4110	Salary	\$1,900.00	\$70.49	\$70.49	\$0.00	\$1,829.51	3.71%
Active	E 100-42900-4120	FICA & Medicar	\$150.00	\$5.39	\$5.39	\$0.00	\$144.61	3.59%
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	\$336.00	\$336.00	\$0.00	\$4,164.00	7.47%
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>\$411.88</b>	<b>\$411.88</b>	<b>\$0.00</b>	<b>\$6,138.12</b>	<b>6.29%</b>
<b>Streets</b>								

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			2024	2024	January	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-43100-4110	Salary	\$20,000.00	\$1,480.94	\$1,480.94	\$0.00	\$18,519.06	7.40%
Active	E 100-43100-4120	FICA & Medicar	\$1,500.00	\$105.68	\$105.68	\$0.00	\$1,394.32	7.05%
Active	E 100-43100-4130	Retirement City	\$1,200.00	\$86.09	\$86.09	\$0.00	\$1,113.91	7.17%
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	\$254.86	\$254.86	\$0.00	\$3,045.14	7.72%
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	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
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	\$614.66	\$614.66	\$0.00	\$26,385.34	2.28%
Active	E 100-43100-4251	Snow Removal	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 100-43100-4252	Gasoline	\$3,000.00	\$117.49	\$117.49	\$0.00	\$2,882.51	3.92%
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	\$1,000.00	\$1,000.00	\$0.00	\$14,000.00	6.67%
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	\$3,290.79	\$3,290.79	\$0.00	\$36,709.21	8.23%
Active	E 100-43100-4283	Diesel	\$10,000.00	\$255.05	\$255.05	\$0.00	\$9,744.95	2.55%
Active	E 100-43100-4285	Natural Gas He	\$2,000.00	\$197.36	\$197.36	\$0.00	\$1,802.64	9.87%
Active	E 100-43100-4290	Miscellaneous	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
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	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
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>\$7,402.92</b>	<b>\$7,402.92</b>	<b>\$0.00</b>	<b>\$389,947.08</b>	<b>1.86%</b>
<b>Landfill/Recycle</b>								
Active	E 100-43240-4110	Salary	\$37,000.00	\$2,436.04	\$2,436.04	\$0.00	\$34,563.96	6.58%
Active	E 100-43240-4120	FICA & Medicar	\$3,000.00	\$185.33	\$185.33	\$0.00	\$2,814.67	6.18%
Active	E 100-43240-4130	Retirement City	\$2,000.00	\$84.00	\$84.00	\$0.00	\$1,916.00	4.20%
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	\$29.98	\$29.98	\$0.00	\$970.02	3.00%
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	\$39.00	\$39.00	\$0.00	\$2,461.00	1.56%
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	\$88.99	\$88.99	\$0.00	\$2,911.01	2.97%
Active	E 100-43240-4266	Sales Tax	\$400.00	\$52.12	\$52.12	\$0.00	\$347.88	13.03%
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	\$53.12	\$53.12	\$0.00	\$646.88	7.59%
Active	E 100-43240-4281	Electricity	\$1,500.00	\$114.55	\$114.55	\$0.00	\$1,385.45	7.64%
Active	E 100-43240-4285	Natural Gas He	\$2,000.00	\$194.21	\$194.21	\$0.00	\$1,805.79	9.71%
Active	E 100-43240-4290	Miscellaneous	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 100-43240-4310	Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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			2024	2024	January	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	\$2,211.72	\$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>			\$63,150.00	\$5,489.06	\$5,489.06	\$0.00	\$57,660.94	8.69%
<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	\$10.46	\$10.46	\$0.00	\$139.54	6.97%
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>			\$1,900.00	\$10.46	\$10.46	\$0.00	\$1,889.54	0.55%
<b>Parks/Pool</b>								
Active	E 100-45000-4110	Salary	\$46,000.00	\$1,480.94	\$1,480.94	\$0.00	\$44,519.06	3.22%
Active	E 100-45000-4120	FICA & Medicar	\$3,600.00	\$105.68	\$105.68	\$0.00	\$3,494.32	2.94%
Active	E 100-45000-4130	Retirement City	\$500.00	\$86.09	\$86.09	\$0.00	\$413.91	17.22%
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	\$254.86	\$254.86	\$0.00	\$1,445.14	14.99%
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	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-45000-4250	Repair	\$5,000.00	\$430.60	\$430.60	\$0.00	\$4,569.40	8.61%
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	\$2.40	\$2.40	\$0.00	\$797.60	0.30%
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	\$110.39	\$110.39	\$0.00	\$4,489.61	2.40%
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>			\$95,400.00	\$2,470.96	\$2,470.96	\$0.00	\$92,929.04	2.59%
<b>Golf Course</b>								
Active	E 100-45100-4110	Salary	\$115,000.00	\$0.00	\$0.00	\$0.00	\$115,000.00	0.00%
Active	E 100-45100-4120	FICA & Medicar	\$8,800.00	\$0.00	\$0.00	\$0.00	\$8,800.00	0.00%
Active	E 100-45100-4130	Retirement City	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	0.00%
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	\$0.00	\$0.00	\$0.00	\$4,000.00	0.00%
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	\$128.11	\$128.11	\$0.00	-\$128.11	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: January 2024

		2024	2024	January	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	\$1,714.67	\$1,714.67	\$0.00	\$23,285.33	6.86%
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	\$0.00	\$0.00	\$0.00	\$30,000.00	0.00%
Active	E 100-45100-4262 Materials for Re	\$70,000.00	\$0.00	\$0.00	\$0.00	\$70,000.00	0.00%
Active	E 100-45100-4266 Sales Tax	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	0.00%
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	\$273.39	\$273.39	\$0.00	\$2,126.61	11.39%
Active	E 100-45100-4281 Electricity	\$15,000.00	\$202.56	\$202.56	\$0.00	\$14,797.44	1.35%
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	\$45.75	\$45.75	\$0.00	\$954.25	4.58%
Active	E 100-45100-4290 Miscellaneous	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 100-45100-4291 Subscriptions	\$300.00	\$35.00	\$35.00	\$0.00	\$265.00	11.67%
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	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
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>\$2,399.48</b>	<b>\$2,399.48</b>	<b>\$0.00</b>	<b>\$342,100.52</b>	<b>0.70%</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	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,700.00</b>	<b>0.00%</b>
<b>Library</b>							
Active	E 100-45500-4110 Salary	\$72,975.00	\$6,319.13	\$6,319.13	\$0.00	\$66,655.87	8.66%
Active	E 100-45500-4120 FICA & Medicar	\$5,000.00	\$395.58	\$395.58	\$0.00	\$4,604.42	7.91%
Active	E 100-45500-4130 Retirement City	\$4,500.00	\$320.36	\$320.36	\$0.00	\$4,179.64	7.12%
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	\$2,998.44	\$2,998.44	\$0.00	\$39,001.56	7.14%
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	\$73.75	\$73.75	\$0.00	\$1,426.25	4.92%
Active	E 100-45500-4250 Repair	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 100-45500-4260 Supplies	\$4,000.00	\$191.39	\$191.39	\$0.00	\$3,808.61	4.78%
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	\$132.01	\$132.01	\$0.00	\$1,367.99	8.80%
Active	E 100-45500-4281 Electricity	\$9,700.00	\$611.57	\$611.57	\$0.00	\$9,088.43	6.30%
Active	E 100-45500-4290 Miscellaneous	\$700.00	\$64.76	\$64.76	\$0.00	\$635.24	9.25%
Active	E 100-45500-4291 Subscriptions	\$2,500.00	\$600.00	\$600.00	\$0.00	\$1,900.00	24.00%
Active	E 100-45500-4292 Videos for Libra	\$1,800.00	-\$24.96	(\$24.96)	\$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	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 100-45500-4342 Books	\$8,000.00	\$506.87	\$506.87	\$0.00	\$7,493.13	6.34%
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	\$21.22	\$21.22	\$0.00	\$9,978.78	0.21%
	<b>Total Librar</b>	<b>\$175,000.00</b>	<b>\$12,210.12</b>	<b>\$12,210.12</b>	<b>\$0.00</b>	<b>\$162,789.88</b>	<b>6.98%</b>
<b>Community Center</b>							

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

Current Period: January 2024

		2024	2024	January	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 Centre</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	\$110.00	\$110.00	\$0.00	\$890.00	11.00%
Active	E 100-46500-4120 FICA & Medicar	\$200.00	\$8.42	\$8.42	\$0.00	\$191.58	4.21%
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	\$2,596.00	\$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	\$10,000.00	\$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	\$12,714.42	\$12,714.42	\$0.00	\$1,310.58	90.66%
<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 Losse</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	\$508.67	\$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	\$0.00	\$0.00	\$0.00	\$0.00	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	\$508.67	\$508.67	\$0.00	\$2,441.33	17.24%
<b>Total General Fund</b>		\$1,848,050.00	\$76,540.86	\$76,540.86	\$0.00	\$1,771,509.14	4.14%

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

Current Period: January 2024

			2024	2024	January	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	\$465.00	\$465.00	\$0.00	\$2,535.00	15.50%
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	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
Active	E 211-46530-4260	Supplies	\$2,000.00	\$26.17	\$26.17	\$0.00	\$1,973.83	1.31%
Active	E 211-46530-4280	Telephone	\$1,500.00	\$112.43	\$112.43	\$0.00	\$1,387.57	7.50%
Active	E 211-46530-4281	Electricity	\$16,000.00	\$1,474.11	\$1,474.11	\$0.00	\$14,525.89	9.21%
Active	E 211-46530-4285	Natural Gas He	\$1,000.00	\$10.00	\$10.00	\$0.00	\$990.00	1.00%
Active	E 211-46530-4290	Miscellaneous	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
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	\$260.00	\$260.00	\$0.00	-\$160.00	260.00%
Active	E 211-46530-4346	Computers, Pri	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	0.00%
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>\$2,347.71</b>	<b>\$2,347.71</b>	<b>\$0.00</b>	<b>\$37,652.29</b>	<b>5.87%</b>
		<b>Total BBB Tax</b>	<b>\$40,000.00</b>	<b>\$2,347.71</b>	<b>\$2,347.71</b>	<b>\$0.00</b>	<b>\$37,652.29</b>	<b>5.87%</b>
<b>Water</b>								
<b>Water</b>								
Active	E 602-43300-4110	Salary	\$80,000.00	\$6,682.07	\$6,682.07	\$0.00	\$73,317.93	8.35%
Active	E 602-43300-4120	FICA & Medicar	\$5,000.00	\$464.77	\$464.77	\$0.00	\$4,535.23	9.30%
Active	E 602-43300-4130	Retirement City	\$5,000.00	\$400.93	\$400.93	\$0.00	\$4,599.07	8.02%
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	\$1,570.09	\$1,570.09	\$0.00	\$21,429.91	6.83%
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	\$0.00	\$0.00	\$0.00	\$800.00	0.00%
Active	E 602-43300-4221	Testing	\$1,000.00	\$60.00	\$60.00	\$0.00	\$940.00	6.00%
Active	E 602-43300-4223	Annual Dues	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
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	\$0.00	\$0.00	\$0.00	\$15,000.00	0.00%
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	\$255.17	\$255.17	\$0.00	\$7,744.83	3.19%
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	\$120.00	\$0.00	\$30.00	80.00%
Active	E 602-43300-4280	Telephone	\$2,100.00	\$115.95	\$115.95	\$0.00	\$1,984.05	5.52%
Active	E 602-43300-4281	Electricity	\$3,200.00	\$243.42	\$243.42	\$0.00	\$2,956.58	7.61%
Active	E 602-43300-4285	Natural Gas He	\$1,000.00	\$86.57	\$86.57	\$0.00	\$913.43	8.66%
Active	E 602-43300-4290	Miscellaneous	\$800.00	\$57.75	\$57.75	\$0.00	\$742.25	7.22%
Active	E 602-43300-4330	Improvements	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	0.00%
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%

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

Current Period: January 2024

			2024	2024	January	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 602-43300-4345	Water Purchase	\$66,000.00	\$5,498.20	\$5,498.20	\$0.00	\$60,501.80	8.33%
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	\$3,168.00	\$3,168.00	\$0.00	\$34,932.00	8.31%
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>\$18,722.92</b>	<b>\$18,722.92</b>	<b>\$0.00</b>	<b>\$292,777.08</b>	<b>6.01%</b>
<b>Total Water</b>			<b>\$311,500.00</b>	<b>\$18,722.92</b>	<b>\$18,722.92</b>	<b>\$0.00</b>	<b>\$292,777.08</b>	<b>6.01%</b>

**Sewer**

**Sewer**

Active	E 604-43200-4110	Salary	\$64,000.00	\$8,045.79	\$8,045.79	\$0.00	\$55,954.21	12.57%
Active	E 604-43200-4120	FICA & Medicar	\$4,600.00	\$595.78	\$595.78	\$0.00	\$4,004.22	12.95%
Active	E 604-43200-4130	Retirement City	\$3,600.00	\$460.53	\$460.53	\$0.00	\$3,139.47	12.79%
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	\$796.47	\$796.47	\$0.00	\$9,203.53	7.96%
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	\$719.17	\$719.17	\$0.00	\$14,280.83	4.79%
Active	E 604-43200-4252	Gasoline	\$2,000.00	\$171.00	\$171.00	\$0.00	\$1,829.00	8.55%
Active	E 604-43200-4260	Supplies	\$4,500.00	\$255.15	\$255.15	\$0.00	\$4,244.85	5.67%
Active	E 604-43200-4270	Travel & Confer	\$400.00	\$700.00	\$700.00	\$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	\$175.62	\$175.62	\$0.00	\$1,824.38	8.78%
Active	E 604-43200-4281	Electricity	\$30,000.00	\$2,151.60	\$2,151.60	\$0.00	\$27,848.40	7.17%
Active	E 604-43200-4283	Diesel	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 604-43200-4290	Miscellaneous	\$500.00	\$34.72	\$34.72	\$0.00	\$465.28	6.94%
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	\$0.00	\$0.00	\$0.00	\$43,100.00	0.00%
Active	E 604-43200-4420	Interest	\$23,700.00	\$0.00	\$0.00	\$0.00	\$23,700.00	0.00%
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>\$14,105.83</b>	<b>\$14,105.83</b>	<b>\$0.00</b>	<b>\$317,394.17</b>	<b>4.26%</b>
<b>Total Sewer</b>			<b>\$331,500.00</b>	<b>\$14,105.83</b>	<b>\$14,105.83</b>	<b>\$0.00</b>	<b>\$317,394.17</b>	<b>4.26%</b>

**Ambulance**

**Ambulance**

Active	E 605-44600-4110	Salary	\$60,000.00	\$5,621.71	\$5,621.71	\$0.00	\$54,378.29	9.37%
Active	E 605-44600-4120	FICA & Medicar	\$4,300.00	\$427.23	\$427.23	\$0.00	\$3,872.77	9.94%
Active	E 605-44600-4130	Retirement City	\$1,000.00	\$67.50	\$67.50	\$0.00	\$932.50	6.75%
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	\$306.24	\$306.24	\$0.00	\$5,693.76	5.10%

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

Current Period: January 2024

		2024	2024	January	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	\$67.31	\$67.31	\$0.00	\$2,932.69	2.24%
Active	E 605-44600-4260 Supplies	\$8,000.00	\$201.34	\$201.34	\$0.00	\$7,798.66	2.52%
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	\$116.79	\$116.79	\$0.00	\$1,383.21	7.79%
Active	E 605-44600-4281 Electricity	\$1,400.00	\$82.15	\$82.15	\$0.00	\$1,317.85	5.87%
Active	E 605-44600-4283 Diesel	\$3,000.00	\$398.60	\$398.60	\$0.00	\$2,601.40	13.29%
Active	E 605-44600-4284 Water and Was	\$200.00	\$21.75	\$21.75	\$0.00	\$178.25	10.88%
Active	E 605-44600-4285 Natural Gas He	\$800.00	\$74.14	\$74.14	\$0.00	\$725.86	9.27%
Active	E 605-44600-4290 Miscellaneous	\$500.00	\$32.41	\$32.41	\$0.00	\$467.59	6.48%
Active	E 605-44600-4340 Machinery Equi	\$165,000.00	\$0.00	\$0.00	\$0.00	\$165,000.00	0.00%
Active	E 605-44600-4341 Computer Softw	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 605-44600-4500 Other Expenditu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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>\$7,417.17</b>	<b>\$7,417.17</b>	<b>\$0.00</b>	<b>\$257,582.83</b>	<b>2.80%</b>
<b>Total Ambulance</b>		<b>\$265,000.00</b>	<b>\$7,417.17</b>	<b>\$7,417.17</b>	<b>\$0.00</b>	<b>\$257,582.83</b>	<b>2.80%</b>
<b>Cemetery 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 Cemetery 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	\$6,005.73	\$6,005.73	\$0.00	\$49,994.27	10.72%
Active	E 612-43220-4120 FICA & Medicar	\$4,500.00	\$417.04	\$417.04	\$0.00	\$4,082.96	9.27%
Active	E 612-43220-4130 Retirement City	\$2,500.00	\$360.35	\$360.35	\$0.00	\$2,139.65	14.41%
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	\$1,610.56	\$1,610.56	\$0.00	\$10,389.44	13.42%
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	\$3,365.28	\$3,365.28	\$0.00	\$41,634.72	7.48%
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	\$0.00	\$0.00	\$0.00	\$1,200.00	0.00%
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	\$2,191.64	\$2,191.64	\$0.00	\$2,808.36	43.83%



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

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Current Period: January 2024

			2024	2024	January	Enc	2024	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 612-43220-4260	Supplies	\$5,000.00	\$255.22	\$255.22	\$0.00	\$4,744.78	5.10%
Active	E 612-43220-4266	Sales Tax	\$12,000.00	\$940.84	\$940.84	\$0.00	\$11,059.16	7.84%
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	\$50.00	\$50.00	\$0.00	\$550.00	8.33%
Active	E 612-43220-4281	Electricity	\$1,500.00	\$97.80	\$97.80	\$0.00	\$1,402.20	6.52%
Active	E 612-43220-4283	Diesel	\$15,000.00	\$1,321.84	\$1,321.84	\$0.00	\$13,678.16	8.81%
Active	E 612-43220-4285	Natural Gas He	\$2,000.00	\$197.37	\$197.37	\$0.00	\$1,802.63	9.87%
Active	E 612-43220-4290	Miscellaneous	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
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>\$16,813.67</b>	<b>\$16,813.67</b>	<b>\$0.00</b>	<b>\$189,186.33</b>	<b>8.16%</b>
		<b>Total Refuse</b>	<b>\$206,000.00</b>	<b>\$16,813.67</b>	<b>\$16,813.67</b>	<b>\$0.00</b>	<b>\$189,186.33</b>	<b>8.16%</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>\$135,948.16</b>	<b>\$135,948.16</b>	<b>\$0.00</b>	<b>\$2,866,201.84</b>	<b>4.53%</b>



## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000170491978.2	Sales Rep	James Hagen
Total	\$3,718.83	Phone	(800) 456-3355, 6176272
Customer #	60127628	Email	James.Hagen@Dell.com
Quoted On	Dec. 28, 2023	Billing To	SCOTT BREWER
Expires by	Jan. 04, 2024		FREEMAN POLICE DEPT
Contract Name	Dell NASPO Computer Equipment PA - South Dakota		PO BOX 178 185 E 3RD ST FREEMAN, SD 57029
Contract Code	C000000012055		
Customer Agreement #	MNWNC-108 / 16820		

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,  
James Hagen

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### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
DORIS HIGGINS FREEMAN POLICE DEPT 185 E 3RD ST FREEMAN, SD 57029 (605) 925-7025	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Havis Premium Passenger Side Mount Package - mounting kit	\$559.77	1	\$559.77
Havis DS-DELL-421-3 - Docking station - VGA, HDMI - 10Mb LAN	\$696.60	1	\$696.60
Dell Latitude 5430 Rugged	\$2,462.46	1	\$2,462.46

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<b>Subtotal:</b>	<b>\$3,718.83</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$3,718.83</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$3,718.83</b>

## Shipping Group Details

### Shipping To

DORIS HIGGINS  
 FREEMAN POLICE DEPT  
 185 E 3RD ST  
 FREEMAN, SD 57029  
 (605) 925-7025

### Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
<b>Havis Premium Passenger Side Mount Package - mounting kit</b>	\$559.77	1	\$559.77
Estimated delivery if purchased today: Jan. 03, 2024 Contract # C000000012055 Customer Agreement # MNWNC-108 / 16820			

Description	SKU	Unit Price	Quantity	Subtotal
Havis Premium Passenger Side Mount Package - mounting kit	A9325992	-	1	-

	Unit Price	Quantity	Subtotal
<b>Havis DS-DELL-421-3 - Docking station - VGA, HDMI - 10Mb LAN</b>	\$696.60	1	\$696.60
Estimated delivery if purchased today: May. 09, 2024 Contract # C000000012055 Customer Agreement # MNWNC-108 / 16820			

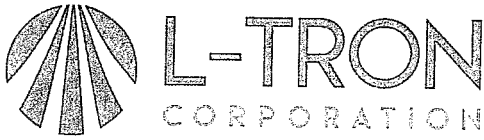
Description	SKU	Unit Price	Quantity	Subtotal
Havis DS-DELL-421-3 - Docking station - VGA, HDMI - 10Mb LAN	AB904621	-	1	-

	Unit Price	Quantity	Subtotal
<b>Dell Latitude 5430 Rugged</b>	\$2,462.46	1	\$2,462.46
Estimated delivery if purchased today: Jan. 15, 2024 Contract # C000000012055 Customer Agreement # MNWNC-108 / 16820			

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5430 Rugged	210-BCFW	-	1	-
Intel Core Processor i7-1185G7, (QC, 3.0 to 4.3 GHz, 28W, vPro)	379-BERR	-	1	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	1	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	1	-
Intel® Core™ vPro i7-1185G7 with Iris Xe Graphics	338-CCRL	-	1	-
ME Lockout MOD - Manageability	631-ADED	-	1	-
16GB, 2x8GB, 3200 MHz DDR4 Non-ECC	370-AGTH	-	1	-
512GB M.2 PCIe NVMe Class 35 Solid State Drive	400-BMRW	-	1	-
14" Non-touch 400 nits WVA FHD (1920 x 1080) 100% sRGB Anti-Glare	391-BGGF	-	1	-
English US RGB Backlit Sealed Internal keyboard	583-BILF	-	1	-
Intel AX210 WLAN Driver	555-BHCC	-	1	-
Intel AX210 Wireless Card with Bluetooth	555-BHCH	-	1	-
Hot surface warning label	389-ECGC	-	1	-
Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery	451-BCWC	-	1	-
90W 461G Type-C EPEAT Adapter	492-BDEL	-	1	-
Full Security - Fingerprint Reader, Contacted Smartcard Reader, Contactless Smartcard Reader	346-BHQJ	-	1	-

Power Cord 1M US	450-AAEJ	-	1	-
Setup and Features Guide	340-CXCE	-	1	-
Dummy Airbay Cover	325-BEIV	-	1	-
ENERGY STAR Qualified	387-BBPC	-	1	-
Custom Configuration	817-BBBB	-	1	-
Dell Applications for Windows 11	658-BFIP	-	1	-
Mix Ship, Notebook, 5430 Rugged	340-CYJC	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	1	-
Microphone + RGB HD camera; Non-touch; WLAN/WWAN antennae; Pogo vehicle docking and RF passthrough	319-BBHS	-	1	-
No Option Included	340-ACQQ	-	1	-
Additional USB-A rear port	590-TFHR	-	1	-
Additional TBT/Type-C port	325-BEJZ	-	1	-
Rigid handle	750-ADPK	-	1	-
ProSupport Plus: Next Business Day Onsite, 12 Months Extended	808-6792	-	1	-
ProSupport Plus: Next Business Day Onsite, 39 Months	808-6794	-	1	-
Dell Limited Hardware Warranty Initial Year	808-6805	-	1	-
ProSupport Plus: Accidental Damage Service, 51 Months	808-6823	-	1	-
ProSupport Plus: Keep Your Hard Drive, 51 Months	808-6825	-	1	-
ProSupport Plus: 7X24 Technical Support, 51 Months	808-6844	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	1	-

<b>Subtotal:</b>	<b>\$3,718.83</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3,718.83</b>



# Quotation

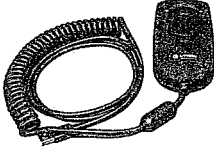
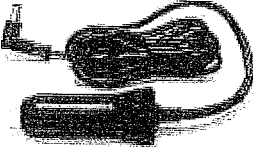
7911 Lehigh Crossing, Suite 6, Victor, NY 14564  
 t. 585-383-0050 f. 585-383-0701

Number LTCQ25825

Date Jan 17, 2024

To:  
**Freeman Police Department**  
 Jonathan Slevin  
 jonathan@cityoffreeman.org  
  
 Phone: 605-925-7025  
 Fax:

**Inquiry:** Verbal  
**Sales Rep:** Gary Seiko  
  
**Ship:** Ground  
**Delivery:** 2-3 weeks ARO  
**FCA:** Shipping point  
**Terms:** Net 30

Qty	Part #	Description	Unit Price	Ext. Price
2	4910LR-152-LTRK-MM	L-Tron 4910LR Microphone Style Driver License Reader Kit with Magnetic Mounting Kit	\$428.00	\$856.00
				
2	PJ863	Brother, PocketJet 8, 300dpi, 8.5" Width, Thermal Printer with USB C Connectivity/Charging, Bluetooth, 2 Year Premier Warranty (Printer only, requires DC power or optional battery, USB cable, and printing supplies)	\$454.77	\$909.54
2	LB3691	Brother Mobile Car Adapter for PocketJet 3/6/7 Series Printers. Cig Plug - 10 Foot Length	\$26.20	\$52.40
				
2	C-ARPB-1016	Brother PocketJet Printer Mount And Armrest: Side Or Rear Mounted Pedestal	\$332.70	\$665.40
2	LB3663	BROTHER MOBILE, CONSUMABLES, THERMAL PAPER ROLL, 8.5" X 92', BLACK MARK AND PERF EVERY 11", .5" CORE, 2.375" OD, 6/PK, 7YR. ARCHIVABILITY	\$72.00	\$144.00

**Sub Total** \$2,627.34  
**Sales Tax** \$0.00  
**Total** \$2,627.34

Gary.Seiko@L-Tron.com  
 585-383-0050 x120

Gary Seiko

Page 1 of 1

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES - ALL HARDWARE PROPOSED ABOVE IS COVERED BY THE MANUFACTURERS WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY ON A DEPOT BASIS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. RETURNS WILL NOT BE ACCEPTED WITHOUT AN RMA NUMBER, STANDARD PARTS ARE SUBJECT TO A MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING. RMA'S FOR NON DEFECTIVE MATERIALS WILL ONLY BE ISSUED WITHIN 21 DAYS OF SHIPMENT. RETURNS OF CUSTOM CONFIGURATIONS OR PARTS MAYBE SUBJECT TO MANUFACTURERS RESTRICTIONS. QUOTATION DOES NOT INCLUDE SHIPPING, OR ANY SALES TAXES OR DUTIES. CREDIT TERMS ARE SUBJECT TO APPROVAL BY THE FINANCE DEPARTMENT.



Law Enforcement Investigation & Records Management System

- Home
- Records (RMS)
- Dispatch (CAD)
- Mobile Data (MDC)
- FAQ
- System Training
- Prices / Order
- Download
- Customers
- Testimonials
- Technical Support
- Contact Us
- Site Map

### Purchase Software & Support by Check

Order by Mail/Fax and Mail Payment by Check  
Prices Effective as of May 1, 2021

[Order Form](#)

Orders are usually processed within 5 business days and shipped via US Priority Mail.

### Purchase Software and Support by Credit Card

Online transactions are processed by Paypal Merchant Services.  
You DO NOT need to have a Paypal account to pay by credit card!

[View Cart](#)



### Pay a Crimestar Invoice

If you received an invoice for payment, you can pay that invoice here.

Invoice #

[Pay Now](#)

### RMS - Records Management System

[Compare Editions](#)

#### Records Management User License w / 1 Yr. Support - Maint

With RMS you can now choose to utilize either a DBF file type desktop database ("Professional Edition") or a Microsoft SQL-Server Client/Server database ("Enterprise Edition") for the same low price.  
One-Time License fee: \$2,900 + 1st Year Annual Support : \$350 = \$3,250  
After the 1st year product support - maintenance will renew at a rate of \$350 annually.

\$3,250 ea.

[Add to Cart](#)

#### Laptop/Synch (Addn'l) Computer License w / 1 Yr. Support - Maint

This allows you to run/synchronize additional laptops/computers.  
Each Standard RMS License above includes one (1) Laptop Synchronize license  
One-Time License fee: \$1,550 + 1st Year Annual Support: \$350 = \$1,900  
After the 1st year product support - maintenance will renew at a rate of \$350 annually.  
\* Requires at least one (1) Basic/Standard RMS License be installed and licensed at customer site!

\$1,900 ea.

[Add to Cart](#)

### CAD - Computer Aided Dispatch

#### Dispatch Seat License w / 1 Yr. Support - Maintenance

One-Time License fee: \$4,250 + 1st Year Annual Support: \$350 = \$4,600  
After the 1st year product support - maintenance will renew at a rate of \$350 annually.  
\* Requires one (1) License of RMS be installed and licensed per dispatch seat!

\$4,600 ea.

[Add to Cart](#)

### CWI - Crimestar Web Interface

#### Crimestar Web Interface + 1 Yr. Support - Maintenance

Each CWI License allows for 100 users  
One-Time License fee: \$1,000 + 1st Year Annual Support : \$350 = \$1,350  
After the 1st year product support - maintenance will renew at a rate of \$350 annually.  
\* Requires at least one (1) License of RMS be installed and licensed at customer site!

\$1,350 ea.

[Add to Cart](#)

### MDC - Mobile Digital Communicator

#### Mobile Digital Communicator System

(1) Mobile Controller Base License +

(1) Mobile Workstation License + 1 Year Support - Maintenance

One-Time Mobile Controller License: \$3,000 +  
Workstation License: \$1,800 + 1st Year Annual Support: \$350 = \$5,150  
\* Requires at least one (1) License of RMS be installed and licensed at customer site!

\$5,150 ea.

[Add to Cart](#)

PLAT OF LOT 1 OF TRACT 1, SUNNYSIDE ADDITION, IN THE SE1/4 OF SECTION 35, T99N, R56W OF THE 5TH P.M., CITY OF FREEMAN, HUTCHINSON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY AND PLAT OF LOT 1 OF TRACT 1, SUNNYSIDE ADDITION, IN THE SE1/4 OF SECTION 35, T99N, R56W OF THE 5TH P.M., CITY OF FREEMAN, HUTCHINSON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 4TH DAY OF JANUARY, 2024.



JOHN L. BRANDT REG. NO. 5349

OWNER'S CERTIFICATE

WE, GERALD G. GRABER AND GLORIA A. GRABER, TRUSTEES OF THE GERALD G. GRABER AND GLORIA A. GRABER REVOCABLE LIVING TRUST, DO HEREBY CERTIFY THAT THE GERALD G. GRABER AND GLORIA A. GRABER REVOCABLE LIVING TRUST IS THE OWNER OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND PLAT WAS MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF MARKING, PLATTING AND TRANSFER. WE ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

DATED THIS 18th DAY OF January, 2024.

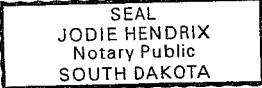
Gerald G. Graber, Trustee signature and name.

Gloria A. Graber, Trustee signature and name.

STATE OF South Dakota, COUNTY OF Hutchinson

ON THIS 18th DAY OF January, 2024, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED GERALD G. GRABER AND GLORIA A. GRABER, WHO ACKNOWLEDGED THEMSELVES TO BE TRUSTEES OF THE GERALD G. GRABER AND GLORIA A. GRABER REVOCABLE LIVING TRUST, AND THAT THEY AS TRUSTEES, BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.

Notary Public signature and name: Jodie Hendrix, Notary Public, Commission Expires June 29, 2026.



RESOLUTION OF CITY PLANNING COMMISSION

BE IT RESOLVED BY THE CITY PLANNING COMMISSION OF THE CITY OF FREEMAN, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND PLAT BE, AND THE SAME IS HEREBY APPROVED AND ITS ADOPTION BY THE CITY COUNCIL OF THE CITY OF FREEMAN, SOUTH DAKOTA, IS HEREBY RECOMMENDED.

I, THE UNDERSIGNED, OF THE CITY PLANNING COMMISSION FOR THE CITY OF FREEMAN, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE CITY PLANNING COMMISSION OF FREEMAN, SOUTH DAKOTA, AT A MEETING THEREOF HELD ON THIS

DAY OF , 20 .

CITY PLANNING COMMISSION

RESOLUTION OF APPROVAL

WHEREAS, IT APPEARS THAT THE OWNERS THEREOF HAVE CAUSED A PLAT TO BE MADE OF THE ABOVE DESCRIBED REAL PROPERTY, AND HAVE SUBMITTED SUCH PLAT TO THE CITY COUNCIL OF THE CITY OF FREEMAN, SOUTH DAKOTA FOR APPROVAL; AND

WHEREAS, SUCH PLAT HAS BEEN SUBMITTED TO THE PLANNING COMMISSION OF THE CITY OF FREEMAN, SOUTH DAKOTA FOR A REPORT AND RECOMMENDATION THEREON TO THE CITY COUNCIL AS REQUIRED BY LAW; NOW

THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND THAT THE SAME IS HEREBY APPROVED. THE CITY FINANCE OFFICER IS AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

MAYOR, CITY OF FREEMAN, SOUTH DAKOTA

I, THE UNDERSIGNED, FINANCE OFFICER OF THE CITY OF FREEMAN, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE CITY COUNCIL OF THE CITY OF

FREEMAN, SOUTH DAKOTA, ON THIS DAY OF , 20 .

FINANCE OFFICER, FREEMAN, SOUTH DAKOTA

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF HUTCHINSON

ACCESS TO 279TH STREET IS APPROVED. THIS ACCESS APPROVAL DOES NOT REPLACE THE NEED FOR ANY PERMITS REQUIRED BY LAW TO ESTABLISH THE PRECISE ACCESS LOCATION, INCLUDING PERMIT REQUIREMENTS SET FORTH IN ADMINISTRATIVE RULE OF SOUTH DAKOTA 70:09:01:02.

Highway or Street Authority signature and name.

COUNTY TREASURER'S CERTIFICATE

I, THE UNDERSIGNED, COUNTY TREASURER FOR HUTCHINSON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE

RECORDS OF MY OFFICE ON THE DAY OF , 20 , HAVE BEEN PAID IN FULL.

COUNTY TREASURER

DIRECTOR OF EQUALIZATION

I, THE UNDERSIGNED, COUNTY DIRECTOR OF EQUALIZATION FOR HUTCHINSON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT A COPY OF THE ABOVE PLAT HAS BEEN FILED AT MY OFFICE.

DIRECTOR OF EQUALIZATION

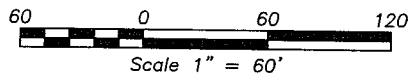
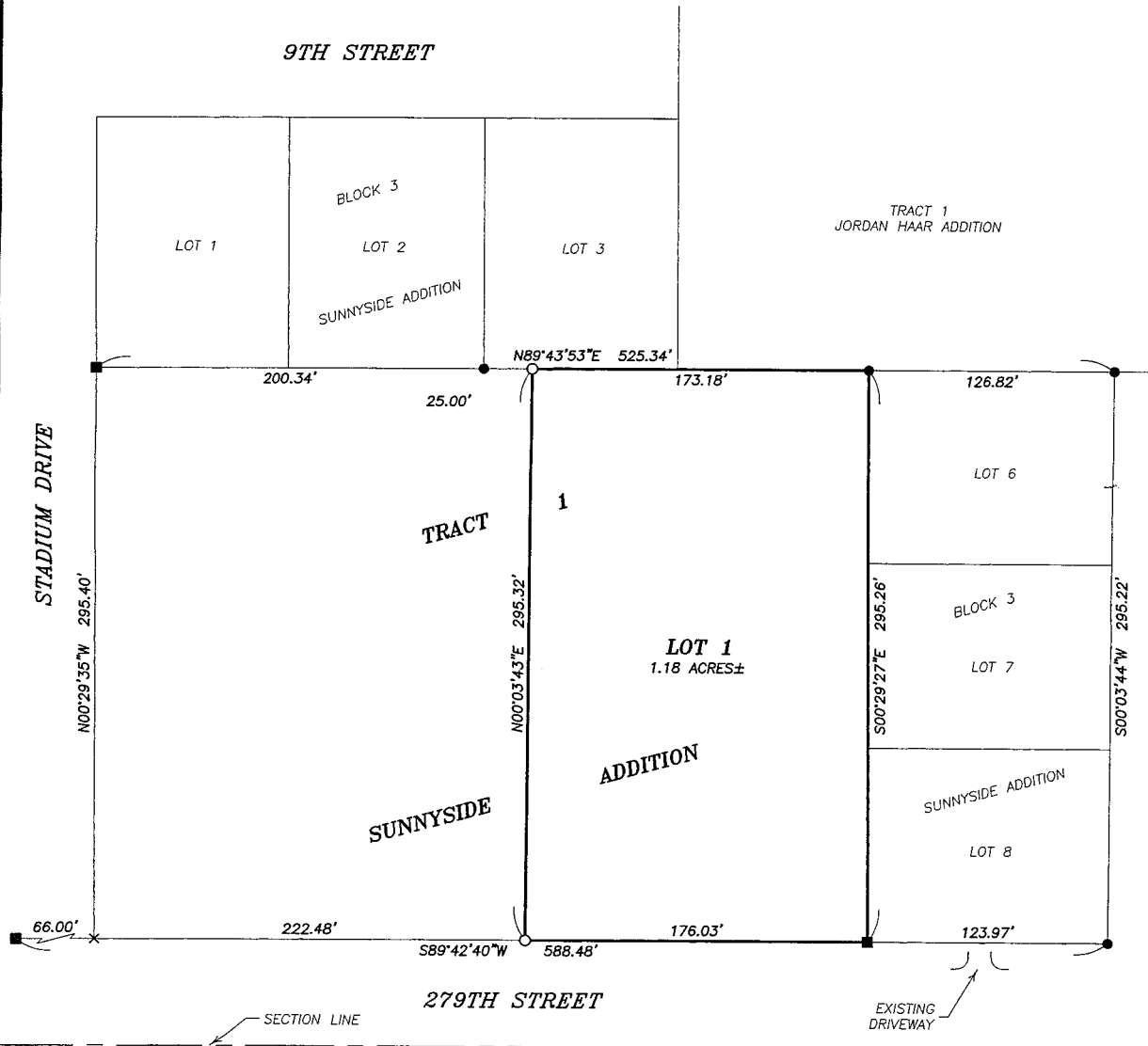
REGISTER OF DEEDS

FILED FOR RECORD THIS DAY OF , 20 , AT O'CLOCK .M., AND RECORDED IN BOOK OF PLATS ON PAGE .

REGISTER OF DEEDS



PLAT OF LOT 1 OF TRACT 1, SUNNYSIDE ADDITION, IN THE SE1/4 OF SECTION 35, T99N, R56W OF THE 5TH P.M., CITY OF FREEMAN, HUTCHINSON COUNTY, SOUTH DAKOTA.

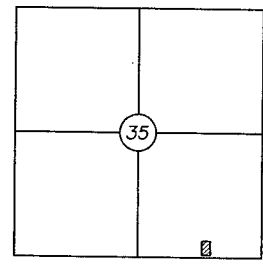


**LEGEND**

- SET 5/8" REBAR WITH L.S. CAP STAMPED "SD 5349 NE 708 BRANDT"
- FOUND 5/8" REBAR WITH L.S. CAP STAMPED "SDRLS 2185 GFF"
- FOUND 5/8" REBAR
- × CALCULATED CORNER

NOTE:  
BASIS OF BEARING  
BY GPS OBSERVATION

PREPARED BY:  
BRANDT LAND SURVEYING  
1202 WILLOWDALE ROAD  
YANKTON, SD 57078  
(605) 665-8455



LOCATION (N.T.S.)  
SECTION 35-99-56

**City of Freeman**  
**SPECIAL EVENTS**  
**Alcoholic Beverage License Application**

<b>Business Name:</b> Freeman Athletic Association <b>Owner Name:</b> Emily Hofer, Sec/Treas <b>Address:</b> PO Box 685, Freeman, SD 57029  <b>Telephone #:</b> 605-660-4790	<b>Location of Event:</b> Freeman Community Center COMPLETE DESCRIPTION INCLUDING STREET ADDRESS  <b>Dates of Event:</b> 10/26/2024
--	--

**Description of Event:**  
3rd Annual Fall Dart Tournament - Hosted by Freeman Athletic Assn/Baseball Assn

Check which license you currently hold:       Malt Beverage     Liquor     Wine  
Do you  own or  lease this property? If leasing, please include copy of lease agreement.

Check which license is requested for Special Event: |  Malt Beverage     Liquor     Wine

**Also Include:**

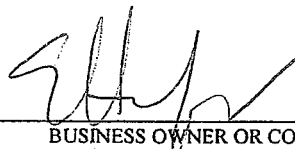
**Proof of Insurance** (ATTACH A VALID COPY OF CERTIFICATE OF INSURANCE OR LETTER FROM INSURER CONFIRMING THE POLICY IS IN PLACE NAMING THE CITY OF FREEMAN AS AN ADDITIONAL INSURED FOR THE ACTIVITES DESCRIBED IN THE SPECIAL EVENT APPLICATION.)

\$25 per day fee for License.                      No. of Days   1   X \$25 =  25.00  Total

TOTAL AMOUNT DUE   25.00 

Copy of Current Valid Alcoholic Beverage License

Has applicant requested use of City property as part of license request?  Yes     No  
 Copy of request attached

Signature                       Date  10/23/2023   
BUSINESS OWNER OR CORPORATE OFFICER ONLY

**OFFICE USE ONLY:**

COUNCIL DECISIION:     Approved                       Disapproved

Signature \_\_\_\_\_  
Mayor

**FREEMAN  
POLICE DEPARTMENT**

185 EAST 3RD STREET  
FREEMAN, SD 57029

Date : 02/01/2024  
Page : 1  
Agency : FPD

**Citation Totals By Officer & Violation**

01/01/2023 to 12/31/2023

Officer	Violation	Totals
37-...	Jonathan Slevin	
	22-18-1 Simple Assault	1
	22-22-7.4 Sexual Contact w/o Consent	1
	22-30A-17.2 Petty Theft >\$400 <\$1000	1
	22-35-5 Trespass - Building	1
	32-10-34 No Registration	6
	32-12-22 Unlicensed Driver	5
	32-12-65 (2) Driving While Suspended	2
	32-15-17 Illegal Exhaust	1
	32-17-1 Defective Headlight	7
	32-23-1 DUI 1&2	1
	32-24-8 Careless Driving	6
	32-24-9 Exhibition Driving	2
	32-25-1.1 Speeding - State Hwy other than...	27
	32-25-7 Speeding - Other Roads	8
	32-26-22 Starting, Stopping, or Turning-...	1
	32-29-2.1 Stop Sign Violation	53
	32-34-4 Fail to Report Hit & Run	1
	32-35-113 No Liability Insurance	5
	32-5-2.4 Expired Vehicle Plates	1
	34-46-5 Tobacco Possession/Sales	4
	35-1-9.1 Open Container	1
	6.0308 Dog/Cat at Large	2
	8.0222 Parking Violation	1
	<b>Total for this officer:</b>	<b>138</b>

**FREEMAN  
POLICE DEPARTMENT**

185 EAST 3RD STREET  
FREEMAN, SD 57029

Date : 02/01/2024  
Page : 3  
Agency : FPD

**Citation Totals By Officer & Violation**

01/01/2023 to 12/31/2023

Officer	Violation	Totals
BN19...	NANKIVEL, BARRON	
	32-10-34 No Registration	1
	32-12-22 Unlicensed Driver	5
	32-17-1 Defective Headlight	3
	32-25-1.1 Speeding - State Hwy other than...	14
	32-25-3 Overdrive Road Conditions	1
	32-25-7 Speeding - Other Roads	15
	32-26-13 ROW at Intersec-Unlawful SPD	1
	32-26-6 Lane Usage	1
	32-29-2.1 Stop Sign Violation	22
	32-30-20 Unsafe Backing	1
	32-34-7 Fail to report accident	1
	32-35-113 No Liability Insurance	3
	32-5-2.4 Expired Vehicle Plates	2
	6.0308 Dog/Cat at Large	1
	8.0218 Stop Sign	4
<b>Total for this officer:</b>		<b>75</b>
<b>Report Grand Total:</b>		<b>234</b>

**FREEMAN  
POLICE DEPARTMENT**

185 EAST 3RD STREET  
FREEMAN, SD 57029

Date : 02/01/2024  
Page : 2  
Agency : FPD

**Citation Totals By Officer & Violation**

01/01/2023 to 12/31/2023

<b>Officer</b>	<b>Violation</b>	<b>Totals</b>
372B BREWER, SCOTT		
	22-42-6 Marijuana Possession	1
	22-42A-3 Drug Paraphernalia Possession	1
	32-12-22 Unlicensed Driver	1
	32-25-1.1 Speeding - State Hwy other than...	4
	32-25-7 Speeding - Other Roads	1
	32-26-14 FAILURE TO YEILD RIGHT OF WAY	1
	32-26-47.1 Use of Mobile Electronic Device...	1
	32-29-2.1 Stop Sign Violation	4
	32-37-1.3 Seatbelt Under 14-18 Passenger	1
	32-38-1 Seat Belts Adults	2
	32-5-91 Fail to Carry Registration	1
	32-5-98 No visible front or rear Lic. plate	2
	8.0401 Viol. of Truck Route	1
	<b>Total for this officer:</b>	<b>21</b>

# FREEMAN POLICE DEPARTMENT

185 EAST 3RD STREET  
FREEMAN, SD 57029

Date : 02/01/2024  
Page : 1  
Agency : FPD

## Calls For Service Totals by Month

01/01/2023 to 12/31/2023

Call Type / Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
911 911 Call	1	0	1	0	0	1	0	1	1	0	0	1	6
ALAR... Business Alarm	1	1	0	0	1	0	1	0	1	0	0	1	6
ANIM... Animal	0	4	1	4	3	8	9	5	6	9	4	2	55
ASSIST Assist Outside Agency	1	2	3	6	1	1	2	2	2	1	0	2	23
ASSLT Assault	0	0	0	1	0	0	0	0	0	1	0	1	3
BUR... Burglary	0	0	1	0	0	1	0	0	0	0	0	0	2
CODE Code Enforcement	2	0	1	3	6	1	3	5	0	1	1	0	23
DEATH Death	1	0	0	1	0	0	0	0	0	0	0	1	3
DIST Disturbance	3	4	4	2	3	5	9	3	5	2	4	6	50
DOP Dest. of Property	0	0	0	0	1	1	0	0	0	0	0	0	2
DRUGS Drug Offense Related	0	0	0	2	1	0	0	0	0	0	0	1	4
DRUNK DUII / Drunkenness	0	0	0	0	2	2	1	0	0	1	0	0	6
FIN... Fingerprints	2	3	6	0	0	0	3	5	2	0	2	5	28
FIRE Fire Call	0	0	0	2	0	0	0	0	0	0	0	0	2
FOUND Found Property	0	0	1	0	0	0	0	0	2	0	0	0	3
H&R Hit & Run	2	0	0	0	0	0	0	0	0	0	0	0	2
JUVE... Juvenile	0	0	1	2	1	2	2	1	0	1	0	3	13
MEDI... Medical	2	3	0	1	0	0	0	2	3	1	0	2	14
MEN... Mental Health Issue	0	0	1	1	0	0	0	0	0	0	0	0	2
MISC Miscellaneous	1	1	1	0	1	2	2	2	5	0	4	0	19
MVA Motor Vehicle Assist	0	1	0	0	0	0	0	0	0	0	1	1	3
MVC Motor Vehicle Crash	4	2	3	2	1	1	4	0	0	1	2	1	21
PARK... Parking	0	0	0	0	0	0	0	1	0	0	0	0	1

**FREEMAN**  
**POLICE DEPARTMENT**  
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**Calls For Service Totals by Month**

01/01/2023 to 12/31/2023

Call Type / Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
PO VIO Protection Order Violation	0	0	0	0	1	0	0	0	0	0	0	0	1
PUBL... Public Assist	5	0	2	0	1	4	9	3	3	3	1	2	33
SEV... Severe Weather	0	0	0	0	0	0	0	0	0	1	0	0	1
SEX... Sex Offense	1	0	0	0	0	0	1	2	0	1	0	1	6
STAL... Stalking	0	0	0	0	0	0	0	4	0	0	0	0	4
SUSP Suspicious	1	1	1	0	2	5	6	2	4	1	2	3	28
THEFT Theft	0	1	1	2	0	1	3	1	1	1	1	3	15
TRAF... Traffic	0	0	3	3	3	4	3	8	3	6	0	4	37
VAND... Vandalism	0	0	0	1	0	0	0	2	2	0	0	0	5
VEHI... Vehicle Impound	1	0	0	0	0	0	0	0	0	0	0	0	1
WEL... Welfare Check	0	1	0	1	1	3	0	1	2	1	2	1	13
<b>Total</b>	<b>28</b>	<b>24</b>	<b>31</b>	<b>34</b>	<b>29</b>	<b>42</b>	<b>58</b>	<b>50</b>	<b>42</b>	<b>32</b>	<b>24</b>	<b>41</b>	

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**Calls For Service Totals By Call Type**

01/01/2024 to 01/31/2024

Call Type		Totals
911	911 Call	1
ALARM-B	Business Alarm	1
ANIMAL	Animal	1
DIST	Disturbance	2
DRUNK	DUII / Drunkenness	1
FIN PRIN	Fingerprints	6
FOUND	Found Property	1
JUVENILE	Juvenile	1
MEDICAL	Medical	1
MISC	Miscellaneous	1
MVC	Motor Vehicle Crash	3
PUBLIC A	Public Assist	7
SUSP	Suspicious	3
THEFT	Theft	1
TRAFFIC	Traffic	1
<b>Grand Total for all calls</b>		<b>31</b>



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**Citation Totals By Officer & Violation**

01/01/2024 to 01/31/2024

<b>Officer</b>	<b>Violation</b>	<b>Totals</b>
37-... Jonathan Slevin		
	22-30A-17 Grand Theft	1
	32-12-22 Unlicensed Driver	2
	32-12-52.4 Underage consumption in M.V.	1
	32-23-1 DUI 1&2	2
	32-28-10 Fail to obey traffice control...	1
	32-29-2.1 Stop Sign Violation	1
	32-35-113 No Liability Insurance	1
	6.0308 Dog/Cat at Large	1
	<b>Total for this officer:</b>	<b>10</b>

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**Citation Totals By Officer & Violation**

01/01/2024 to 01/31/2024

<b>Officer</b>	<b>Violation</b>	<b>Totals</b>
BN19...	NANKIVEL, BARRON	
	32-12-22 Unlicensed Driver	1
	32-25-1.1 Speeding - State Hwy other than...	3
	32-29-2.1 Stop Sign Violation	1
	<b>Total for this officer:</b>	<b>5</b>
	<b>Report Grand Total:</b>	<b>15</b>