

**CITY OF FREEMAN  
CITY COUNCIL - REGULAR SESSION  
TUESDAY, MAY 2, 2023  
6:30 P.M., CITY HALL COUNCIL CHAMBERS  
AGENDA**

**2022-2023 COUNCIL**

**ROLL CALL**

**EXECUTIVE SESSION PURSUANT TO SDCL 1-25-2(4) – CONTRACT NEGOTIATION**

**WATER AGREEMENT**

**MINUTES OF APRIL 18, 2023 REGULAR MEETING**

**VOUCHERS & SALARIES**

**FINANCIAL REPORT**

**ADJOURN**

**2023-2024 COUNCIL**

**ROLL CALL**

**OATHS OF OFFICE**

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

**COMMITTEE APPOINTMENTS**

**NEWSPAPER & BANK DESIGNATIONS**

**PLANNING COMMISSION APPOINTMENTS**

**CITY ATTORNEY AGREEMENT**

**1<sup>ST</sup> READING ORDINANCE 2023-01 – SUPPLEMENTAL BUDGET**

**MALT BEVERAGE LICENSE RENEWALS**

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

**WESTWARD VIEW SEEDING**

**BUILDING REMOVAL**

**COMMUNITY CENTER DEFIBRILLATORS**

**SWIMMING POOL - RATES, OPENING DATE**

**OTHER BUSINESS**

**NEXT MEETING DATE – TUESDAY, MAY 16, 2023 @ 6:30 PM**

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

**HIRE POOL 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 18, 2023**

The Freeman City Council met in regular session on Tuesday, April 18, 2023 at 6:30 pm at City Hall in Freeman. President Blaine Saarie called the meeting to order and the following members were present: Charles Gering, Blaine Saarie, Tabitha Schoenwald, Clifford Tjaden, Elizabeth Waltner and Steve Waltner. Also attending were Finance Officer Lisa Edelman, Scott Brewer, Duane Walters and Carol Eisenbeis.

**Minutes**

S. Waltner moved to accept the minutes of the April 4, 2023 regular meeting as presented. Tjaden seconded the motion. All votes aye.

**Vouchers**

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

ACKERMAN HEATING, repair	330.98	ONE OFFICE, supplies	86.06
AFLAC, employee insurance	459.92	PERFORMANCE FOOD, resale	729.34
BARNES & NOBLE, library books	106.33	PITNEY BOWES, lease	143.55
BEAL DISTRIBUTING, beer	334.00	PLUNKETT'S, pest control	632.25
CENTURY BUSINESS PRODUCTS, copy fees	172.41	PORTA PROS, portable toilet rental	155.00
CHESTERMAN, drinks	234.00	REPUBLIC, liquor	540.54
CONSOLIDATED ELECTRICAL, fire repair	530.04	RORY HERMSEN, reimbursement	389.06
DAKOTA BEVERAGE, beer	225.60	SAARIE AUTO BODY, repair	6467.88
ELM USA, supplies	60.44	SD DANR, permit	250.00
FREEMAN LUMBER, supplies	18.20	SD DEPT OF LABOR, reemployment asst	267.84
FREEMAN REGIONAL HELATH, nursing staff	144.11	SD ONE CALL, locating	11.55
FREEMAN SHOPPING CENTER, supplies	680.26	THE DESIGN TAB, printing	208.25
HERITAGE PHARMACH, amb supplies	652.39	TOTAL STOP, fuel	909.95
KEPPS, resale	304.00	VALLEY ELECTRIC, repair	436.74
MIDWEST ALARM, security	117.53	WELLMARK, health insurance	13996.06
OFFICE ALLY, monthly subscription	35.00		
		VOUCHER TOTAL	29629.28

**Resolution of Approval – Lock N Leave It Storage, LLC**

Tjaden spoke regarding the plat for Lock N Leave It Storage, LLC that was recommended for approval by the Planning & Zoning Committee.

Tjaden moved to approve the Resolution of Approval for the plat of Tract A of Block 7, Waltner Subdivision. Schoenwald seconded the motion. Roll call: all votes aye.

**Finance Officer School**

S. Waltner moved to allow Lisa Edelman to attend Finance Officer School in Pierre June 7-9, 2023. Schoenwald seconded the motion. Roll call: all votes aye.

**Community Center Defibrillators**

A request was presented to the council to purchase defibrillators for the community center. The council would like to see a couple quotes for 2 defibrillators for the community center.

It was also recommended to look if there are any grants available.

### **Westward View Addition – Building Removal**

Discussion was held on removing the City owned house and shed by the Westward View Addition. There was also discussion on removing the house south of City Hall.

### **Tractor Lease**

S. Waltner moved to lease a tractor from C & B Operations for 2023. Schoenwald seconded the motion. Roll call: all votes aye.

### **Marketing & Development Report**

The marketing & development report was given to the council.

### **Other Business**

Saarie: Asked how the parking should be addressed on Main Street in front of AMPI – either parallel or eliminate several parking spaces to help with visibility on the corner of Main & Railway. The consensus was to eliminate some parking spaces at the corner. Stated that the drainage needs to be fixed at Stadium Dr & 9<sup>th</sup> St and the garbage needs to be emptied at the dog park. Informed the group that a burn ban is only when there is a red flag warning and is for the county.

Brewer: Asked what the plans were for the police car now that the new pickup is almost ready.

Walters: Stated that the generator will be serviced at the lagoon and he will be attending a mosquito spraying workshop this week.

### **Next Meeting Date**

The next meeting of the Freeman City Council will take place on Tuesday, May 2, 2023 at 6:30 pm.

### **Executive Session**

S. Waltner moved to go into Executive Session at 7:19 pm pursuant to SDCL 1-25-2(1) personnel. Tjaden seconded the motion. All votes aye.

Schoenwald declared out of executive session at 8:37 pm.

### **Hire Pool Personnel**

Schoenwald moved to hire the following lifeguards: Ava Andersen at \$13.50/hour, Cami Fransen at \$13.50/hour, Peyton McCune at \$12.25/hour, Emily Mendel at \$12.25/hour, Savanna Timmerman at \$12.25/hour, Ella Waltner at \$12.25/hour, Kaytlin Pankratz at \$12.00/hour and Vaida Ammann at \$12.00/hour, as seasonal swimming pool personnel for the 2023 season contingent on getting their certification. Saarie seconded the motion. Roll call: all votes aye.

Tjaden moved to hire Lawns Unlimited to hydro seed, erosion matt and mulch the areas on Main Street and 3<sup>rd</sup> and 4<sup>th</sup> Streets that were removed from the Main Street reconstruction project in the amount of \$14,000.00. S. Waltner seconded the motion. Roll call: all votes aye.

### **Adjournment**

Schoenwald moved to adjourn at 8:39 pm. S. Waltner seconded motion. All votes aye.

Lisa Edelman, Finance Officer

Blaine Saarie, President





# Financial Report

Fund	Balance April 1, 2023	Expense	Revenue	Transfer Out	Transfer In	Balance April 30, 2023
Freeman Area Svgs Veterans Memorial	\$20,000.00	Memorial 0.4975%				\$20,000.00
Memorial Checking	\$15,881.48					\$15,881.48
Total Mem funds	\$35,881.48					\$35,881.48
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	\$46,537.14	\$1,549.15	\$2,351.26			\$47,339.25
General	\$1,218,500.39	\$97,769.24	\$182,405.07			\$1,303,136.22
Library donation	\$73,252.84					\$73,252.84
Liquor Building	\$21,624.54		\$1,000.00	\$1,000.00		\$21,624.54
Police Safety	\$186.99					\$186.99
Water	(\$44,593.27)	\$18,555.76	\$21,049.27			(\$42,099.76)
Sewer	\$598,068.09	\$16,250.84	\$21,499.50			\$603,316.75
Sewer Surcharge	\$92,456.28		\$6,215.01			\$98,671.29
Ambulance	\$412,927.57	\$9,898.27	\$6,662.81			\$409,692.11
Refuse	\$185,870.31	\$10,069.99	\$20,032.73			\$195,833.05
Total Merchants #902	\$2,604,830.88	\$154,093.25	\$261,215.65	\$1,000.00	\$0.00	\$2,710,953.28
Reserves:						
Promoting the City	\$298,172.21		\$100.00		\$1,000.00	\$299,272.21
Grand Totals #902	\$2,903,003.09	\$154,093.25	\$261,315.65	\$1,000.00	\$1,000.00	\$3,010,225.49

O/S Checks - Total \$9,112.16

O/S Deposit - Total -

Balance & Outstanding Rec \$3,019,337.65

Merchants #902 - 2.13% \$3,019,337.65

\$0.00



**APRIL 2023 RECEIPTS**

100 100 100 211 602 604 604 605 612

Date	RECIPT #	ACCOUNT DESCRIPTION	NOTES	ACCOUNT CODE	AMOUNT	GENERAL	PTC	LIQUOR BLDG	BBB	WATER	SEWER	SURCHG	AMB	REFUSE	MEM
04/07/23	21629	SALES TAX REVENUE SD		100-3130	1,849.82	1,849.82									
			1% - BBB	211-3130	0.01				0.01						
04/12/23	21630	LEASE OF CITY LIQUOR BUILDING /RENT	APRIL LEASE	100-3682	1,000.00			1,000.00							
04/12/23	21631	OTHER REVENUE	FINGERPRINTING	100-3590	12.00	12.00									
04/12/23	21632	COMMUNITY CENTER RENTAL FEES		100-3622	50.00	50.00									
04/12/23	21633	COMMUNITY CENTER RENTAL FEES	APRIL RENT	100-3622	1,100.00	1,100.00									
04/12/23	21634	WATER DEPOSITS	121 N MAIN ST	602-3815	200.00					200.00					
04/12/23	21635	WATER DEPOSITS	901 S DEWALD ST	602-3815	200.00					200.00					
04/12/23	21636	AMBULANCE PATIENT CHARGES		605-3840	709.95								709.95		
04/12/23	21637	GOLF INCOME	MEMBERSHIPS	100-3461	11,654.51	11,654.51									
04/12/23	21638	OTHER REVENUE		100-3590	181.80	181.80									
04/12/23	21639	LIQUOR TAX REVERSION		100-3353	2,138.52	2,138.52									
04/21/23	21640	LOAN PAYMENT TO PROMOTE	PTC #4	100-3671	78.44		78.44								
		LOAN INTEREST TO PROMOTE	PTC #4	100-3612	21.56		21.56								
04/21/23	21641	CAMPING FEES		100-3469	20.00	20.00									
04/21/23	21642	AMBULANCE PATIENT CHARGES		605-3840	109.94								109.94		
04/21/23	21643	BUILDING PERMITS		100-3411	50.00	50.00									
04/21/23	21644	OTHER REVENUE	TABLES & CHAIRS	100-3590	90.00	90.00									
04/21/23	21645	COMMUNITY CENTER RENTAL FEES		100-3622	50.00	50.00									
04/21/23	21646	WATER DEPOSITS		602-3815	200.00					200.00					
04/21/23	21647	DRIVERS LICENSE RENEWALS		100-3429	524.00	524.00									
04/21/23	21648	GOLF INCOME	ADVERTISING	100-3461	715.00	715.00									
04/21/23	21649	GOLF INCOME	MEMBERSHIPS	100-3461	10,317.02	10,317.02									
04/21/23	21650	GENERAL PROPERTY TAX CURRENT		100-3111	31,620.12	31,620.12									
		GENERAL PROPERTY TAX DELINQUENT		100-3112	110.51	110.51									
		LOCAL GOVERNMENT HIGHWAY & BRIDGE FUND		100-3358	971.75	971.75									
		MOTOR VEHICLE LICENSES (5S)		100-3354	2,222.98	2,222.98									
		COUNTY WHEEL TAX		100-3383	866.29	866.29									
04/21/23	21651	AMBULANCE PATIENT CHARGES		605-3840	994.29								994.29		
04/21/23	21652	CABLE TV FRANCHISE FEE		100-3691	2,801.72	2,801.72									
04/28/23	21653	OTHER REVENUE	POLICE REPORT	100-3590	5.00	5.00									
04/28/23	21654	BUILDING PERMITS		100-3411	30.00	30.00									
04/28/23	21655	SALES OF GENERAL FIXED ASSETS	AMPI LOT	100-3913	13,000.00	13,000.00									
04/28/23	21656	REFUND OF OTHER EMPLOYEE		100-3662	817.00	817.00									
04/28/23	21657	COMMUNITY CENTER RENTAL FEES		100-3622	125.00	125.00									
04/28/23	21658	WATER BILLING METERED	MARCH USAGE	602-3811	3,594.90					3,594.90					
		SEWER CHARGES		604-3831	4,774.22						4,774.22				
04/28/23	21659	GOLF INCOME	MEMBERSHIPS	100-3461	1,144.88	1,144.88									
04/28/23	21660	RUBBLE SITE TIPPING FEES		100-3445	50.00	50.00									
04/28/23	21661	GOLF INCOME	ADVERTISING	100-3461	65.00	65.00									
04/28/23	21662	AMBULANCE PATIENT CHARGES		605-3840	100.00								100.00		
04/28/23	21663	SALES TAX REVENUE SD		100-3130	61,316.63	61,316.63									
			1% - BBB	211-3130	2,351.25				2,351.25						
04/28/23	21664	COMMUNITY CENTER RENTAL FEES		100-3622	100.00	100.00									
04/28/23	21665	AMBULANCE PATIENT CHARGES		605-3840	4,748.63								4,748.63		
04/28/23	21666	GOLF INCOME	INCOME FROM CLUBHOUSE	100-3461	31,153.88	31,153.88									
04/28/23	21667	EARNINGS ON DEPOSITS AND INVESTMENTS	GENERAL	100-3610	5,630.47	5,630.47									
04/28/23	21668	EARNINGS ON DEPOSITS AND INVESTMENTS		100-3610	158.55										
		PENALTIES		100-3190	501.38	501.38									
		RUBBLE SITE TIPPING FEES		100-3445	687.00	687.00									
		WATER BILLING METERED		602-3811	17,179.37					17,179.37					
		SEWER CHARGES		604-3831	16,725.28						16,725.28				
		SEWER SURCHARGE		604-3832	6,215.01							6,215.01			
		REFUSE COLLECTION CHARGES		612-3881	20,032.73									20,032.73	
		WATER CONNECT FEES		602-3814	75.00					75.00					
		UTILITY PREPAYMENT		100-2021	(160.44)	(160.44)									
		WATER DEPOSITS		602-3815	(400.00)					(400.00)					
		GOLF INCOME	MEMBERSHIPS	100-3461											
					260,880.97	181,811.84	100.00	1,000.00	2,351.26	21,049.27	21,499.50	6,215.01	6,662.81	20,032.73	-

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

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Current Period: April 2023

			2023	2023	April	Enc	2023	% 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>			<b>\$40,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,000.00</b>	<b>0.00%</b>
<b>Council/Mayor</b>								
Active	E 100-41200-4110	Salary	\$28,000.00	\$13,425.00	\$7,125.00	\$0.00	\$14,575.00	47.95%
Active	E 100-41200-4120	FICA & Medicar	\$2,000.00	\$1,026.98	\$545.05	\$0.00	\$973.02	51.35%
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	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	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	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	0.00%
Active	E 100-41200-4230	Publishing	\$4,000.00	\$952.33	\$236.12	\$0.00	\$3,047.67	23.81%
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	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 100-41200-4271	Training	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	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>			<b>\$37,900.00</b>	<b>\$15,404.31</b>	<b>\$7,906.17</b>	<b>\$0.00</b>	<b>\$22,495.69</b>	<b>40.64%</b>
<b>Attorney</b>								
Active	E 100-41410-4220	Professional Se	\$10,000.00	\$709.22	\$0.00	\$0.00	\$9,290.78	7.09%
Active	E 100-41410-4290	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Attorne</b>			<b>\$10,000.00</b>	<b>\$709.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,290.78</b>	<b>7.09%</b>
<b>Finance Officer</b>								
Active	E 100-41420-4110	Salary	\$37,000.00	\$11,076.96	\$2,769.24	\$0.00	\$25,923.04	29.94%
Active	E 100-41420-4120	FICA & Medicar	\$2,500.00	\$761.28	\$190.32	\$0.00	\$1,738.72	30.45%
Active	E 100-41420-4130	Retirement City	\$2,200.00	\$664.64	\$166.16	\$0.00	\$1,535.36	30.21%
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	\$8,500.00	\$2,512.00	\$628.00	\$0.00	\$5,988.00	29.55%
Active	E 100-41420-4211	General Liability	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%
Active	E 100-41420-4220	Professional Se	\$9,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	0.00%
Active	E 100-41420-4223	Annual Dues	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 100-41420-4270	Travel & Confer	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%
Active	E 100-41420-4271	Training	\$150.00	\$25.00	\$0.00	\$0.00	\$125.00	16.67%
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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41420-4341	Computer Softw	\$1,000.00	\$292.50	\$0.00	\$0.00	\$707.50	29.25%
Active	E 100-41420-4346	Computers, Pri	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Finance Office</b>			<b>\$64,275.00</b>	<b>\$15,532.38</b>	<b>\$3,803.72</b>	<b>\$0.00</b>	<b>\$48,742.62</b>	<b>24.17%</b>
<b>Insurance Bond</b>								
Active	E 100-41460-4210	Property Insura	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	0.00%
Active	E 100-41460-4211	General Liability	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	0.00%
<b>Total Insurance Bon</b>			<b>\$5,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,800.00</b>	<b>0.00%</b>
<b>Marketing Coordinator</b>								
Active	E 100-41470-4110	Salary	\$43,000.00	\$13,965.84	\$3,491.46	\$0.00	\$29,034.16	32.48%
Active	E 100-41470-4120	FICA & Medicar	\$2,900.00	\$884.40	\$221.10	\$0.00	\$2,015.60	30.50%
Active	E 100-41470-4130	Retirement City	\$2,550.00	\$837.92	\$209.48	\$0.00	\$1,712.08	32.86%
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	\$20,000.00	\$6,262.56	\$1,570.00	\$0.00	\$13,737.44	31.31%
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©**

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Current Period: April 2023

			2023	2023	April	Enc	2023	% 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	\$200.00	\$182.00	\$0.00	\$0.00	\$18.00	91.00%
Active	E 100-41470-4260	Supplies	\$500.00	\$120.75	\$120.75	\$0.00	\$379.25	24.15%
Active	E 100-41470-4270	Travel & Confer	\$1,000.00	\$761.22	\$0.00	\$0.00	\$238.78	76.12%
Active	E 100-41470-4271	Training	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-41470-4280	Telephone	\$600.00	\$200.00	\$50.00	\$0.00	\$400.00	33.33%
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	\$0.00	\$0.00	\$0.00	\$300.00	0.00%
<b>Total Marketing Coordinatc</b>			<b>\$73,525.00</b>	<b>\$23,214.69</b>	<b>\$5,662.79</b>	<b>\$0.00</b>	<b>\$50,310.31</b>	<b>31.57%</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	\$769.50	\$261.00	\$0.00	\$2,230.50	25.65%
Active	E 100-41920-4120	FICA & Medicar	\$250.00	\$58.86	\$19.97	\$0.00	\$191.14	23.54%
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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 100-41920-4211	General Liability	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	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	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 100-41920-4260	Supplies	\$3,000.00	\$655.57	\$115.83	\$0.00	\$2,344.43	21.85%
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	\$1,313.71	\$324.61	\$0.00	\$2,686.29	32.84%
Active	E 100-41920-4281	Electricity	\$4,000.00	\$1,513.11	\$372.08	\$0.00	\$2,486.89	37.83%
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	\$529.30	\$126.72	\$0.00	\$270.70	66.16%
Active	E 100-41920-4290	Miscellaneous	\$1,000.00	\$616.06	\$80.39	\$0.00	\$383.94	61.61%
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	\$1,547.44	\$0.00	\$0.00	\$452.56	77.37%
<b>Total Government Buildin</b>			<b>\$28,200.00</b>	<b>\$7,003.55</b>	<b>\$1,300.60</b>	<b>\$0.00</b>	<b>\$21,196.45</b>	<b>24.84%</b>
<b>Police</b>								
Active	E 100-42100-4110	Salary	\$105,000.00	\$36,867.87	\$8,980.28	\$0.00	\$68,132.13	35.11%
Active	E 100-42100-4120	FICA & Medicar	\$7,500.00	\$2,610.34	\$634.48	\$0.00	\$4,889.66	34.80%
Active	E 100-42100-4130	Retirement City	\$8,400.00	\$2,708.75	\$718.42	\$0.00	\$5,691.25	32.25%
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	\$32,500.00	\$6,210.43	\$1,570.02	\$0.00	\$26,289.57	19.11%
Active	E 100-42100-4210	Property Insura	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 100-42100-4211	General Liability	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	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	\$2,871.58	\$1,545.46	\$0.00	\$128.42	95.72%
Active	E 100-42100-4252	Gasoline	\$5,000.00	\$1,646.38	\$495.20	\$0.00	\$3,353.62	32.93%
Active	E 100-42100-4260	Supplies	\$3,500.00	\$180.91	\$0.00	\$0.00	\$3,319.09	5.17%
Active	E 100-42100-4261	Uniforms	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	0.00%



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			2023	2023	April	Enc	2023	% 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	\$742.60	\$89.11	\$0.00	\$1,757.40	29.70%
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	\$36.50	\$0.00	\$0.00	\$463.50	7.30%
Active	E 100-42100-4340	Machinery Equi	\$2,000.00	\$45,324.52	\$500.96	\$0.00	-\$43,324.52	2266.23%
Active	E 100-42100-4341	Computer Softw	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
Active	E 100-42100-4346	Computers, Pri	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
		<b>Total Polic</b>	<b>\$181,800.00</b>	<b>\$99,199.88</b>	<b>\$14,533.93</b>	<b>\$0.00</b>	<b>\$82,600.12</b>	<b>54.57%</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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 100-42200-4210	Property Insura	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 100-42200-4211	General Liability	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$1,525.00	\$530.04	\$530.04	\$0.00	\$994.96	34.76%
Active	E 100-42200-4252	Gasoline	\$500.00	\$120.48	\$19.74	\$0.00	\$379.52	24.10%
Active	E 100-42200-4260	Supplies	\$3,000.00	\$192.00	\$0.00	\$0.00	\$2,808.00	6.40%
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	\$1,029.68	\$264.14	\$0.00	\$2,570.32	28.60%
Active	E 100-42200-4283	Diesel	\$1,000.00	\$110.55	\$110.55	\$0.00	\$889.45	11.06%
Active	E 100-42200-4284	Water and Was	\$400.00	\$88.00	\$22.00	\$0.00	\$312.00	22.00%
Active	E 100-42200-4285	Natural Gas He	\$1,600.00	\$1,514.06	\$362.29	\$0.00	\$85.94	94.63%
Active	E 100-42200-4290	Miscellaneous	\$1,000.00	\$456.14	\$31.16	\$0.00	\$543.86	45.61%
Active	E 100-42200-4340	Machinery Equi	\$10,600.00	\$0.00	\$0.00	\$0.00	\$10,600.00	0.00%
		<b>Total Fir</b>	<b>\$30,000.00</b>	<b>\$4,040.95</b>	<b>\$1,339.92</b>	<b>\$0.00</b>	<b>\$25,959.05</b>	<b>13.47%</b>
<b>Public Safety</b>								
Active	E 100-42900-4110	Salary	\$1,400.00	\$551.64	\$170.81	\$0.00	\$848.36	39.40%
Active	E 100-42900-4120	FICA & Medicar	\$150.00	\$42.21	\$13.07	\$0.00	\$107.79	28.14%
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	\$1,177.00	\$344.00	\$0.00	\$3,323.00	26.16%
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	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
		<b>Total Public Safet</b>	<b>\$6,250.00</b>	<b>\$1,770.85</b>	<b>\$527.88</b>	<b>\$0.00</b>	<b>\$4,479.15</b>	<b>28.33%</b>
<b>Streets</b>								

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			2023	2023	April	Enc	2023	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-43100-4110	Salary	\$6,000.00	\$4,457.39	\$1,331.59	\$0.00	\$1,542.61	74.29%
Active	E 100-43100-4120	FICA & Medicar	\$300.00	\$335.27	\$100.78	\$0.00	-\$35.27	111.76%
Active	E 100-43100-4130	Retirement City	\$200.00	\$250.22	\$79.90	\$0.00	-\$50.22	125.11%
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	\$500.00	\$976.30	\$31.40	\$0.00	-\$476.30	195.26%
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	\$15,000.00	\$53,912.73	\$0.00	\$0.00	-\$38,912.73	359.42%
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	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 100-43100-4250	Repair	\$30,000.00	\$16,393.46	\$2,023.97	\$0.00	\$13,606.54	54.64%
Active	E 100-43100-4251	Snow Removal	\$3,500.00	\$1,977.03	\$0.00	\$0.00	\$1,522.97	56.49%
Active	E 100-43100-4252	Gasoline	\$3,000.00	\$1,360.23	\$162.51	\$0.00	\$1,639.77	45.34%
Active	E 100-43100-4254	Street Oiling	\$175,000.00	\$0.00	\$0.00	\$0.00	\$175,000.00	0.00%
Active	E 100-43100-4260	Supplies	\$18,000.00	\$3,491.52	\$170.35	\$0.00	\$14,508.48	19.40%
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	\$12,758.86	\$3,008.87	\$0.00	\$27,241.14	31.90%
Active	E 100-43100-4283	Diesel	\$7,000.00	\$7,043.05	\$793.74	\$0.00	-\$43.05	100.62%
Active	E 100-43100-4285	Natural Gas He	\$2,000.00	\$1,770.83	\$445.03	\$0.00	\$229.17	88.54%
Active	E 100-43100-4290	Miscellaneous	\$1,000.00	\$273.00	\$0.00	\$0.00	\$727.00	27.30%
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	\$7,100.00	\$259.98	\$259.98	\$0.00	\$6,840.02	3.66%
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	\$6,000.00	\$30.00	\$0.00	\$0.00	\$5,970.00	0.50%
		<b>Total Street</b>	<b>\$318,850.00</b>	<b>\$105,289.87</b>	<b>\$8,408.12</b>	<b>\$0.00</b>	<b>\$213,560.13</b>	<b>33.02%</b>
<b>Landfill/Recycle</b>								
Active	E 100-43240-4110	Salary	\$41,000.00	\$10,451.91	\$2,787.62	\$0.00	\$30,548.09	25.49%
Active	E 100-43240-4120	FICA & Medicar	\$3,000.00	\$795.29	\$212.18	\$0.00	\$2,204.71	26.51%
Active	E 100-43240-4130	Retirement City	\$600.00	\$627.14	\$167.26	\$0.00	-\$27.14	104.52%
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	\$3,000.00	\$125.24	\$31.40	\$0.00	\$2,874.76	4.17%
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	\$4,700.00	\$208.00	\$75.00	\$0.00	\$4,492.00	4.43%
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	\$223.94	\$71.58	\$0.00	\$2,776.06	7.46%
Active	E 100-43240-4266	Sales Tax	\$400.00	\$95.98	\$18.03	\$0.00	\$304.02	24.00%
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	\$475.00	\$475.00	\$0.00	\$2,025.00	19.00%
Active	E 100-43240-4280	Telephone	\$700.00	\$211.08	\$52.44	\$0.00	\$488.92	30.15%
Active	E 100-43240-4281	Electricity	\$1,500.00	\$419.02	\$114.07	\$0.00	\$1,080.98	27.93%
Active	E 100-43240-4285	Natural Gas He	\$1,800.00	\$1,539.41	\$401.18	\$0.00	\$260.59	85.52%
Active	E 100-43240-4290	Miscellaneous	\$2,000.00	\$146.00	\$0.00	\$0.00	\$1,854.00	7.30%
Active	E 100-43240-4310	Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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			2023	2023	April	Enc	2023	% 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	\$0.00	\$0.00	\$0.00	\$0.00	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>\$69,750.00</b>	<b>\$15,318.01</b>	<b>\$4,405.76</b>	<b>\$0.00</b>	<b>\$54,431.99</b>	<b>21.96%</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	\$41.38	\$10.31	\$0.00	\$108.62	27.59%
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>\$41.38</b>	<b>\$10.31</b>	<b>\$0.00</b>	<b>\$1,858.62</b>	<b>2.18%</b>
<b>Parks/Pool</b>								
Active	E 100-45000-4110	Salary	\$46,000.00	\$1,426.78	\$602.96	\$0.00	\$44,573.22	3.10%
Active	E 100-45000-4120	FICA & Medicar	\$3,500.00	\$104.84	\$45.06	\$0.00	\$3,395.16	3.00%
Active	E 100-45000-4130	Retirement City	\$500.00	\$74.59	\$32.18	\$0.00	\$425.41	14.92%
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	\$125.24	\$31.40	\$0.00	\$1,574.76	7.37%
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	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	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	\$381.56	\$288.75	\$0.00	\$118.44	76.31%
Active	E 100-45000-4250	Repair	\$7,500.00	\$471.00	\$0.00	\$0.00	\$7,029.00	6.28%
Active	E 100-45000-4252	Gasoline	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45000-4260	Supplies	\$8,300.00	\$19.99	\$0.00	\$0.00	\$8,280.01	0.24%
Active	E 100-45000-4266	Sales Tax	\$600.00	\$5.50	\$0.00	\$0.00	\$594.50	0.92%
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	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	0.00%
Active	E 100-45000-4281	Electricity	\$4,650.00	\$443.85	\$93.34	\$0.00	\$4,206.15	9.55%
Active	E 100-45000-4290	Miscellaneous	\$800.00	\$146.00	\$0.00	\$0.00	\$654.00	18.25%
Active	E 100-45000-4330	Improvements	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	0.00%
Active	E 100-45000-4340	Machinery Equi	\$1,000.00	\$5,684.07	\$0.00	\$0.00	-\$4,684.07	568.41%
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>\$108,550.00</b>	<b>\$8,883.42</b>	<b>\$1,093.69</b>	<b>\$0.00</b>	<b>\$99,666.58</b>	<b>8.18%</b>
<b>Golf Course</b>								
Active	E 100-45100-4110	Salary	\$100,000.00	\$17,404.74	\$8,318.87	\$0.00	\$82,595.26	17.40%
Active	E 100-45100-4120	FICA & Medicar	\$8,000.00	\$1,331.48	\$636.40	\$0.00	\$6,668.52	16.64%
Active	E 100-45100-4130	Retirement City	\$2,800.00	\$702.46	\$190.85	\$0.00	\$2,097.54	25.09%
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	\$10,000.00	\$1,466.64	\$0.00	\$0.00	\$8,533.36	14.67%
Active	E 100-45100-4160	Unemployment	\$0.00	\$267.84	\$267.84	\$0.00	-\$267.84	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	\$242.70	\$117.53	\$0.00	-\$242.70	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	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
Active	E 100-45100-4230	Publishing	\$1,000.00	\$432.28	\$18.75	\$0.00	\$567.72	43.23%

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			2023	2023	April	Enc	2023	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-45100-4240	Rentals	\$0.00	\$155.00	\$155.00	\$0.00	-\$155.00	0.00%
Active	E 100-45100-4250	Repair	\$15,000.00	\$20,438.91	\$1,782.98	\$0.00	-\$5,438.91	136.26%
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	\$22,000.00	\$3,378.26	\$492.31	\$0.00	\$18,621.74	15.36%
Active	E 100-45100-4262	Materials for Re	\$35,000.00	\$9,773.04	\$9,509.54	\$0.00	\$25,226.96	27.92%
Active	E 100-45100-4266	Sales Tax	\$12,000.00	\$10.80	\$0.49	\$0.00	\$11,989.20	0.09%
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	\$2,000.00	\$563.49	\$413.49	\$0.00	\$1,436.51	28.17%
Active	E 100-45100-4281	Electricity	\$15,000.00	\$1,947.68	\$563.17	\$0.00	\$13,052.32	12.98%
Active	E 100-45100-4282	Heating Fuel or	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-45100-4283	Diesel	\$2,500.00	\$947.24	\$0.00	\$0.00	\$1,552.76	37.89%
Active	E 100-45100-4284	Water and Was	\$800.00	\$413.75	\$45.75	\$0.00	\$386.25	51.72%
Active	E 100-45100-4290	Miscellaneous	\$3,000.00	\$1,948.00	\$536.55	\$0.00	\$1,052.00	64.93%
Active	E 100-45100-4291	Subscriptions	\$200.00	\$140.00	\$35.00	\$0.00	\$60.00	70.00%
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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 100-45100-4340	Machinery Equi	\$10,000.00	\$19,359.00	\$11,259.00	\$0.00	-\$9,359.00	193.59%
<b>Total Golf Cours</b>			<b>\$261,200.00</b>	<b>\$80,923.31</b>	<b>\$34,343.52</b>	<b>\$0.00</b>	<b>\$180,276.69</b>	<b>30.98%</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	\$83,000.00	\$28,179.85	\$7,193.41	\$0.00	\$54,820.15	33.95%
Active	E 100-45500-4120	FICA & Medicar	\$5,300.00	\$1,787.78	\$458.31	\$0.00	\$3,512.22	33.73%
Active	E 100-45500-4130	Retirement City	\$4,200.00	\$1,392.44	\$351.82	\$0.00	\$2,807.56	33.15%
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	\$38,000.00	\$12,525.14	\$3,140.02	\$0.00	\$25,474.86	32.96%
Active	E 100-45500-4210	Property Insura	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	0.00%
Active	E 100-45500-4211	General Liability	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
Active	E 100-45500-4223	Annual Dues	\$200.00	\$115.00	\$115.00	\$0.00	\$85.00	57.50%
Active	E 100-45500-4230	Publishing	\$2,000.00	\$481.25	\$85.00	\$0.00	\$1,518.75	24.06%
Active	E 100-45500-4250	Repair	\$1,500.00	\$148.32	\$148.32	\$0.00	\$1,351.68	9.89%
Active	E 100-45500-4260	Supplies	\$4,000.00	\$1,057.51	\$117.02	\$0.00	\$2,942.49	26.44%
Active	E 100-45500-4270	Travel & Confer	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	0.00%
Active	E 100-45500-4280	Telephone	\$1,500.00	\$509.87	\$127.69	\$0.00	\$990.13	33.99%
Active	E 100-45500-4281	Electricity	\$9,700.00	\$3,623.73	\$816.44	\$0.00	\$6,076.27	37.36%
Active	E 100-45500-4290	Miscellaneous	\$700.00	\$267.18	\$62.67	\$0.00	\$432.82	38.17%
Active	E 100-45500-4291	Subscriptions	\$3,000.00	\$2,379.57	\$0.00	\$0.00	\$620.43	79.32%
Active	E 100-45500-4292	Videos for Libra	\$1,800.00	\$191.53	\$129.76	\$0.00	\$1,608.47	10.64%
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	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 100-45500-4342	Books	\$8,500.00	\$2,368.14	\$545.46	\$0.00	\$6,131.86	27.86%
Active	E 100-45500-4346	Computers, Pri	\$3,600.00	\$551.00	\$0.00	\$0.00	\$3,049.00	15.31%
Active	E 100-45500-4500	Other Expenditu	\$10,000.00	\$1,625.98	\$795.31	\$0.00	\$8,374.02	16.26%
<b>Total Librar</b>			<b>\$183,575.00</b>	<b>\$57,204.29</b>	<b>\$14,086.23</b>	<b>\$0.00</b>	<b>\$126,370.71</b>	<b>31.16%</b>

Community Center

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		2023	2023	April	Enc	2023	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-45600-4110 Salary	\$0.00	\$994.50	\$198.00	\$0.00	-\$994.50	0.00%
Active	E 100-45600-4120 FICA & Medicar	\$0.00	\$76.06	\$15.13	\$0.00	-\$76.06	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	\$1,070.56	\$213.13	\$0.00	-\$1,070.56	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	\$2,500.00	\$2,519.00	\$0.00	\$0.00	-\$19.00	100.76%
Active	E 100-46500-4230 Publishing	\$125.00	\$15.05	\$15.05	\$0.00	\$109.95	12.04%
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	\$2,126.66	\$0.00	\$0.00	-\$2,126.66	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>		\$13,825.00	\$14,779.13	\$133.47	\$0.00	-\$954.13	106.90%
<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	\$109,200.00	\$0.00	\$0.00	\$0.00	\$109,200.00	0.00%
<b>Total Debt Servic</b>		\$249,200.00	\$0.00	\$0.00	\$0.00	\$249,200.00	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	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
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	\$0.00	\$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	\$100.00	\$0.00	\$0.00	\$2,850.00	3.39%
<b>Total General Fund</b>		\$1,690,250.00	\$450,485.80	\$97,769.24	\$0.00	\$1,239,764.20	26.65%

BBB Tax

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		2023	2023	April	Enc	2023	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
<b>BBB Tax</b>							
Active	E 211-46530-4110	Salary	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00 0.00%
Active	E 211-46530-4120	FICA & Medicar	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00 0.00%
Active	E 211-46530-4140	Workmans Co	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00 0.00%
Active	E 211-46530-4210	Property Insura	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00 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	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00 0.00%
Active	E 211-46530-4250	Repair	\$5,000.00	\$110.93	\$0.00	\$0.00	\$4,889.07 2.22%
Active	E 211-46530-4260	Supplies	\$3,000.00	\$822.41	\$129.99	\$0.00	\$2,177.59 27.41%
Active	E 211-46530-4280	Telephone	\$1,500.00	\$436.20	\$109.65	\$0.00	\$1,063.80 29.08%
Active	E 211-46530-4281	Electricity	\$16,000.00	\$5,305.18	\$1,299.51	\$0.00	\$10,694.82 33.16%
Active	E 211-46530-4285	Natural Gas He	\$1,000.00	\$40.00	\$10.00	\$0.00	\$960.00 4.00%
Active	E 211-46530-4290	Miscellaneous	\$200.00	\$33.00	\$0.00	\$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	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00 0.00%
Active	E 211-46530-4341	Computer Softw	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00 0.00%
Active	E 211-46530-4346	Computers, Pri	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 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	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00 0.00%
	<b>Total BBB Ta</b>		<b>\$40,000.00</b>	<b>\$6,747.72</b>	<b>\$1,549.15</b>	<b>\$0.00</b>	<b>\$33,252.28 16.87%</b>
	<b>Total BBB Tax</b>		<b>\$40,000.00</b>	<b>\$6,747.72</b>	<b>\$1,549.15</b>	<b>\$0.00</b>	<b>\$33,252.28 16.87%</b>
<b>Water</b>							
<b>Water</b>							
Active	E 602-43300-4110	Salary	\$74,000.00	\$26,363.30	\$6,200.23	\$0.00	\$47,636.70 35.63%
Active	E 602-43300-4120	FICA & Medicar	\$4,800.00	\$1,794.91	\$418.25	\$0.00	\$3,005.09 37.39%
Active	E 602-43300-4130	Retirement City	\$4,100.00	\$1,581.79	\$372.02	\$0.00	\$2,518.21 38.58%
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	\$25,000.00	\$7,388.55	\$1,877.74	\$0.00	\$17,611.45 29.55%
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	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00 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	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00 0.00%
Active	E 602-43300-4213	Physical Dama	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00 0.00%
Active	E 602-43300-4220	Professional Se	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00 0.00%
Active	E 602-43300-4221	Testing	\$1,000.00	\$120.00	\$0.00	\$0.00	\$880.00 12.00%
Active	E 602-43300-4223	Annual Dues	\$3,500.00	\$590.00	\$0.00	\$0.00	\$2,910.00 16.86%
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	\$10,000.00	\$12,699.34	\$509.03	\$0.00	-\$2,699.34 126.99%
Active	E 602-43300-4252	Gasoline	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00 0.00%
Active	E 602-43300-4260	Supplies	\$10,000.00	\$905.91	\$247.86	\$0.00	\$9,094.09 9.06%
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	\$0.00	\$0.00	\$0.00	\$150.00 0.00%
Active	E 602-43300-4280	Telephone	\$2,100.00	\$438.80	\$115.95	\$0.00	\$1,661.20 20.90%
Active	E 602-43300-4281	Electricity	\$3,200.00	\$1,263.04	\$287.08	\$0.00	\$1,936.96 39.47%
Active	E 602-43300-4285	Natural Gas He	\$1,000.00	\$703.71	\$179.89	\$0.00	\$296.29 70.37%
Active	E 602-43300-4290	Miscellaneous	\$1,000.00	\$94.85	\$11.55	\$0.00	\$905.15 9.49%
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	\$5,300.00	\$0.00	\$0.00	\$0.00	\$5,300.00 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: April 2023

			2023	2023	April	Enc	2023	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 602-43300-4345	Water Purchase	\$65,000.00	\$20,666.72	\$5,168.16	\$0.00	\$44,333.28	31.79%
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>\$306,700.00</b>	<b>\$136,825.92</b>	<b>\$18,555.76</b>	<b>\$0.00</b>	<b>\$169,874.08</b>	<b>44.61%</b>
		<b>Total Water</b>	<b>\$306,700.00</b>	<b>\$136,825.92</b>	<b>\$18,555.76</b>	<b>\$0.00</b>	<b>\$169,874.08</b>	<b>44.61%</b>

**Sewer**

**Sewer**

Active	E 604-43200-4110	Salary	\$64,000.00	\$16,023.80	\$5,978.33	\$0.00	\$47,976.20	25.04%
Active	E 604-43200-4120	FICA & Medicar	\$4,600.00	\$1,185.11	\$447.75	\$0.00	\$3,414.89	25.76%
Active	E 604-43200-4130	Retirement City	\$3,600.00	\$873.27	\$326.75	\$0.00	\$2,726.73	24.26%
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	\$17,000.00	\$2,116.36	\$522.06	\$0.00	\$14,883.64	12.45%
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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	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	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	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	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	0.00%
Active	E 604-43200-4223	Annual Dues	\$1,600.00	\$1,750.00	\$250.00	\$0.00	-\$150.00	109.38%
Active	E 604-43200-4230	Publishing	\$250.00	\$291.42	\$0.00	\$0.00	-\$41.42	116.57%
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	\$8,641.84	\$5,795.10	\$0.00	\$6,358.16	57.61%
Active	E 604-43200-4252	Gasoline	\$1,500.00	\$146.39	\$38.98	\$0.00	\$1,353.61	9.76%
Active	E 604-43200-4260	Supplies	\$4,000.00	\$1,132.85	\$333.91	\$0.00	\$2,867.15	28.32%
Active	E 604-43200-4270	Travel & Confer	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
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	\$602.43	\$174.94	\$0.00	\$1,397.57	30.12%
Active	E 604-43200-4281	Electricity	\$30,000.00	\$9,727.33	\$2,349.64	\$0.00	\$20,272.67	32.42%
Active	E 604-43200-4283	Diesel	\$500.00	\$980.16	\$0.00	\$0.00	-\$480.16	196.03%
Active	E 604-43200-4290	Miscellaneous	\$500.00	\$279.52	\$33.38	\$0.00	\$220.48	55.90%
Active	E 604-43200-4320	Buildings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 604-43200-4330	Improvements	\$280,000.00	\$0.00	\$0.00	\$0.00	\$280,000.00	0.00%
Active	E 604-43200-4340	Machinery Equi	\$7,000.00	\$1,960.00	\$0.00	\$0.00	\$5,040.00	28.00%
Active	E 604-43200-4341	Computer Softw	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 604-43200-4410	Principal	\$43,100.00	\$11,301.77	\$0.00	\$0.00	\$31,798.23	26.22%
Active	E 604-43200-4420	Interest	\$23,700.00	\$5,366.45	\$0.00	\$0.00	\$18,333.55	22.64%
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>\$521,500.00</b>	<b>\$62,378.70</b>	<b>\$16,250.84</b>	<b>\$0.00</b>	<b>\$459,121.30</b>	<b>11.96%</b>
		<b>Total Sewer</b>	<b>\$521,500.00</b>	<b>\$62,378.70</b>	<b>\$16,250.84</b>	<b>\$0.00</b>	<b>\$459,121.30</b>	<b>11.96%</b>

**Ambulance**

**Ambulance**

Active	E 605-44600-4110	Salary	\$63,000.00	\$19,647.40	\$5,200.27	\$0.00	\$43,352.60	31.19%
Active	E 605-44600-4120	FICA & Medicar	\$4,000.00	\$1,435.43	\$378.71	\$0.00	\$2,564.57	35.89%
Active	E 605-44600-4130	Retirement City	\$1,500.00	\$431.52	\$108.20	\$0.00	\$1,068.48	28.77%
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	\$1,871.68	\$477.70	\$0.00	\$4,128.32	31.19%

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

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Current Period: April 2023

			2023	2023	April	Enc	2023	% 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	\$45.00	\$0.00	\$0.00	\$55.00	45.00%
Active	E 605-44600-4223	Annual Dues	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 605-44600-4230	Publishing	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Active	E 605-44600-4250	Repair	\$3,000.00	\$2,317.43	\$1,207.37	\$0.00	\$682.57	77.25%
Active	E 605-44600-4260	Supplies	\$8,000.00	\$3,090.03	\$1,800.28	\$0.00	\$4,909.97	38.63%
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	\$1,600.00	\$465.19	\$116.05	\$0.00	\$1,134.81	29.07%
Active	E 605-44600-4281	Electricity	\$1,400.00	\$432.40	\$114.12	\$0.00	\$967.60	30.89%
Active	E 605-44600-4283	Diesel	\$3,300.00	\$861.98	\$287.14	\$0.00	\$2,438.02	26.12%
Active	E 605-44600-4284	Water and Was	\$200.00	\$88.00	\$22.00	\$0.00	\$112.00	44.00%
Active	E 605-44600-4285	Natural Gas He	\$800.00	\$648.91	\$155.27	\$0.00	\$151.09	81.11%
Active	E 605-44600-4290	Miscellaneous	\$500.00	\$141.14	\$31.16	\$0.00	\$358.86	28.23%
Active	E 605-44600-4340	Machinery Equi	\$41,650.00	\$1,900.00	\$0.00	\$0.00	\$39,750.00	4.56%
Active	E 605-44600-4341	Computer Softw	\$500.00	\$927.42	\$0.00	\$0.00	-\$427.42	185.48%
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>\$145,100.00</b>	<b>\$34,303.53</b>	<b>\$9,898.27</b>	<b>\$0.00</b>	<b>\$110,796.47</b>	<b>23.64%</b>
		<b>Total Ambulance</b>	<b>\$145,100.00</b>	<b>\$34,303.53</b>	<b>\$9,898.27</b>	<b>\$0.00</b>	<b>\$110,796.47</b>	<b>23.64%</b>

**Cemetery Fund**

**Memorial Park/Cemetery**

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>

**Refuse**

**Refuse**

Active	E 612-43220-4110	Salary	\$42,000.00	\$14,374.96	\$3,218.34	\$0.00	\$27,625.04	34.23%
Active	E 612-43220-4120	FICA & Medicar	\$3,200.00	\$1,063.00	\$237.05	\$0.00	\$2,137.00	33.22%
Active	E 612-43220-4130	Retirement City	\$2,500.00	\$457.70	\$114.08	\$0.00	\$2,042.30	18.31%
Active	E 612-43220-4140	Workmans Co	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	0.00%
Active	E 612-43220-4150	Group Insuranc	\$11,000.00	\$1,997.02	\$509.12	\$0.00	\$9,002.98	18.15%
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	\$11,828.64	\$2,937.60	\$0.00	\$33,171.36	26.29%
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	\$1,003.00	\$0.00	\$0.00	\$197.00	83.58%
Active	E 612-43220-4230	Publishing	\$100.00	\$275.00	\$0.00	\$0.00	-\$175.00	275.00%
Active	E 612-43220-4240	Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 612-43220-4250	Repair	\$4,000.00	\$2,684.36	\$50.00	\$0.00	\$1,315.64	67.11%
Active	E 612-43220-4260	Supplies	\$5,000.00	\$915.04	\$247.84	\$0.00	\$4,084.96	18.30%



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

Current Period: April 2023

			2023	2023	April	Enc	2023	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 612-43220-4266	Sales Tax	\$10,000.00	\$4,015.49	\$1,004.16	\$0.00	\$5,984.51	40.15%
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	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
Active	E 612-43220-4281	Electricity	\$1,500.00	\$449.45	\$105.21	\$0.00	\$1,050.55	29.96%
Active	E 612-43220-4283	Diesel	\$12,000.00	\$5,339.08	\$1,201.55	\$0.00	\$6,660.92	44.49%
Active	E 612-43220-4285	Natural Gas He	\$1,600.00	\$1,770.84	\$445.04	\$0.00	-\$170.84	110.68%
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	\$42,700.00	\$0.00	\$0.00	\$0.00	\$42,700.00	0.00%
Active	E 612-43220-4341	Computer Softw	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	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>\$190,000.00</b>	<b>\$46,173.58</b>	<b>\$10,069.99</b>	<b>\$0.00</b>	<b>\$143,826.42</b>	<b>24.30%</b>
<b>Total Refuse</b>			<b>\$190,000.00</b>	<b>\$46,173.58</b>	<b>\$10,069.99</b>	<b>\$0.00</b>	<b>\$143,826.42</b>	<b>24.30%</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>\$2,893,650.00</b>	<b>\$736,915.25</b>	<b>\$154,093.25</b>	<b>\$0.00</b>	<b>\$2,156,734.75</b>	<b>25.47%</b>

# FREEMAN CITY COUNCIL COMMITTEES

Est. 7.19.22

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

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

Reno Huber  
Randy Koerner  
Penny Smidt  
Janver Stucky  
Steve Waltner  
Clifford Tjaden

## **Newspaper Designation**

Freeman Courier

## **Bank Designation**

CorTrust Bank  
Merchants State Bank

## AGREEMENT WITH CITY ATTORNEY

**THIS AGREEMENT** made this \_\_\_\_ day of \_\_\_\_\_, 2023, 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, 2023, and continuing through the first meeting in May, 2024, 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. City agrees to pay mileage to Attorney in connection with the prosecution of city ordinance violations at the state rate.

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 \_\_\_\_\_, 2023, 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:

**SUPPLEMENTAL APPROPRIATIONS ORDINANCE 2023-01**

An Ordinance providing for the Appropriations to Supplement the Street department, Police department, Golf Course department and Pool 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:**

**Streets 43100**

4220 Professional Services \$ 54,000.00

**Police 42100**

4340 Equipment \$ 44,600.00

**Golf Course 45100**

4250 Repair \$ 13,000.00

4340 Equipment \$ 20,200.00

**Pool 45000**

4340 Equipment \$ 5,700.00

*Total Appropriations:* \$ 137,500.00

Section II: Source of Funding:

**#101 General Fund:**

1010 Unassigned Fund Balance \$ 137,500.00

*Total Sources of Funding:* \$ 137,500.00

SIGNED: \_\_\_\_\_

Michael Walter, Mayor

(SEAL)

ATTEST: \_\_\_\_\_

Lisa Edelman, Finance Officer

First Reading: May 2, 2023

Second Reading: May 16, 2023

Publish: May 25, 2023

12.22 acres

10:54

4G

SKM\_C368...

Net Weight: 50 LBS

Germ Test Date: January 2023

Agassiz AP Pasture Mix

Kind	Origin	% Pure Seed	% Germ-ination	% Hard/Dorm.	% Total Viability
Tribal Tetraploid Perennial Ryegrass	NZ	29.84	90	0	90
Bronson Forage Tall Fescue	OR	19.87	90	0	90
Feast II Italian Ryegrass	OR	19.70	85	0	85
Climax Timothy	CAN	14.98	90	0	90
Ginger Forage Kentucky Bluegrass	WA	14.87	85	0	85

Crop: 0.18% Inert: 0.55% Weeds: 0.01% Noxious Weeds: 0.00%

350 lbs of seed  
x \$ 2.94 per lb  
\$ 1029 seed

12.22  
x 27 per acre  
329.94

32 miles  
x 3.5  
\$ 112 mileage

\$ 1470.94  
total seed & labor

Lot: 23-5056

Net Weight: 50 LBS

Germ Test Date: January 2023

Agassiz AP Pasture Mix

Kind	Origin	% Pure Seed	% Germ-ination	% Hard/Dorm.	% Total Viability
Tribal Tetraploid Perennial Ryegrass	NZ	29.84	90	0	90
Bronson Forage Tall Fescue	OR	19.87	90	0	90
Feast II Italian Ryegrass	OR	19.70	85	0	85
Climax Timothy	CAN	14.98	90	0	90
Ginger Forage Kentucky Bluegrass	WA	14.87	85	0	85

Crop: 0.18% Inert: 0.55% Weeds: 0.01% Noxious Weeds: 0.00%

2/3



Lisa  
Edelman

Lisa @ city of Fanning  
605-660-4026  
Premium lawn mix 4-6 lbs / 1000 sq ft

532,370 sq ft  
= 12.22 acres

$$\frac{532,370}{1000} = 532.37$$

X 5 lbs

$$2661.85 \text{ lbs} \quad \text{increased to } 2675 \text{ lbs of seed}$$

X \$2.82 per lb

\$7543.50 seed

~~\$7506.42~~

~~12.22 acres~~

12.22 acres  
X \$27 per acre

\$329.94 drilling

7543.50 seed  
329.94 drilling  
112.00 mileage

---

7985.44

32 miles  
X \$3.5 per mile

\$112 mileage

~~7506.42~~  
329.94  
112.00

~~\$7985.44~~

7985.44  
total



# Lawn Seed

## **Premium Sunny Brand™ Lawn Mixture**

This mixture will respond well to a medium to low maintenance schedule of fertilization and grooming, plus it gives you drought tolerance where lack of moisture may be a problem. This mixture is versatile, tough and attractive.

**Plant 4 to 6 lbs. per 1,000 sq. ft. | Available in 5 lb., 25 lb. and 50 lb. bags**

### **Mix Formulation**

Kentucky Bluegrass(2)	60%
Fine Leaf Perennial Ryegrass	30%
Creeping Red Fescue	10%

Lawns Unlimited, LLC  
 P.O. Box 112  
 Freeman, SD 57029  
 605-925-4352  
 lawnsunl@gmail.com

# Estimate



ADDRESS  
 City of Freeman  
 P.O. Box 178  
 Freeman, SD 57029-0178

SHIP TO  
 City of Freeman  
 121 E. 3rd St.  
 Freeman, SD 57029

ESTIMATE #	DATE
1139	04/18/2023

QTY	DESCRIPTION	RATE	AMOUNT
	Block 1 - lots 1-8 Block 2 - lots 1-8 & 10 Total Square Feet: 532,370		
2,700	All Pro Tall Fescue *3-way Fescue Mix (might mow 3 times a year) *applied @ 5lbs per 1,000 sq ft	5.00	13,500.00T
16	Inner-Seeding Labor	100.00	1,600.00T
SUBTOTAL			15,100.00
TAX			981.50
TOTAL			<b>\$16,081.50</b>

Accepted By

Accepted Date

Lawns Unlimited, LLC  
P.O. Box 112  
Freeman, SD 57029  
605-925-4352  
lawnsunl@gmail.com

# Estimate



ADDRESS  
City of Freeman  
P.O. Box 178  
Freeman, SD 57029-0178

SHIP TO  
Westward Addition  
Freeman, SD 57029

ESTIMATE #	DATE
1138	04/18/2023

QTY	DESCRIPTION	RATE	AMOUNT
	Block 1 - lots 1-8 Block 2 - lots 1-8 & 10 Total Square Feet: 532,370		
2,200	Athletic Mix Grass Seed *75% Tall Fescue + 25% Concerto Kentucky Bluegrass *applied @ 4lbs per 1,000 sq ft	5.25	11,550.00T
16	Inner-Seeding Labor	100.00	1,600.00T

SUBTOTAL 13,150.00  
TAX 0.00  
**TOTAL \$13,150.00**

Accepted By

Accepted Date



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\$0.00

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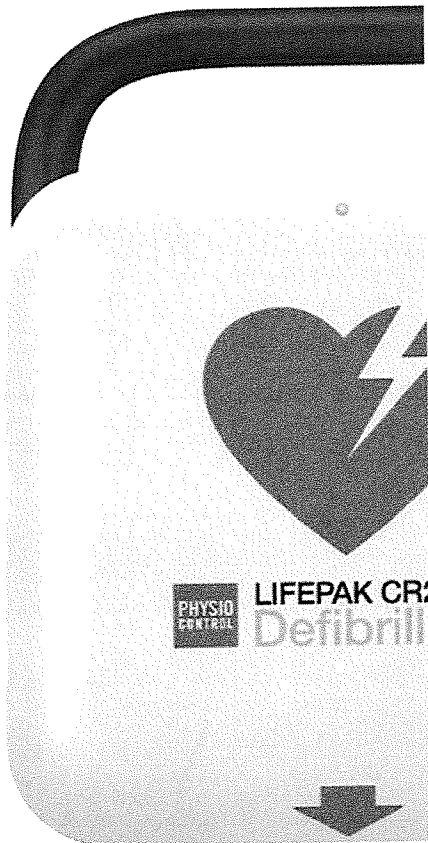
Products

Quote

Home / AEDs / Defibrillators / Automatic External Defibrillators (AEDS)  
/ Physio-Control LifePak® CR2 AED

EMP Rewards

Free shipping on orders \$175+



99512-001262

Out Of Stock

Estimated to ship by Aug 2023.

[Live Chat](#)

Packaging: EACH

**\$2,549.99**

- 1 +

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**Add To Supply List**

Earn 1 Rewards point per dollar spent. [Start earning](#)

This item might require a License Authorization Form, depending on your state. [Learn more](#)

This is a hazardous item, and can only be shipped via Ground. [Learn more](#)

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PDFs

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Reviews

The Physio-Control LifePak® CR2 is a powerful, easy-to-use AED. Advanced technology including cprINSIGHT, Wi-Fi connectivity and continuous self-monitoring ensure devices and responders are always prepared to deliver swift, lifesaving treatment. A connected solution that empowers bystanders to help save a life, while streamlining the communication across the system of care.

**Features:**

- Self-monitoring
- Wireless connectivity
- Fastest time to first shock<sup>1</sup>
- cprINSIGHT™ analysis technology
- Layered, easy to follow design

**Includes:**



What are you looking for?

Sign In

\$0.00

Products

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Products

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Home / Diagnostic Equipment / Defibrillator Supplies / AED / Defibrillator Cabinets & Signs / Physio Control LifePak® AED Wall Cabinet With Alarm

EMP Rewards

Free shipping on orders \$175+



11998-000292

In Stock

Available and ready to ship.

Packaging: EACH

[Live Chat](#)

**\$417.99**

## Ambulance

---

**From:** Becky Smith (AHH) <Becky.Smith@avera.org>  
**Sent:** Tuesday, April 25, 2023 8:50 AM  
**To:** Ambulance  
**Subject:** FW: AED Information Request has been received  
**Attachments:** LIFEPAK CR2 Brochure.pdf; AED Cabinet Pic.jpg

Matt,

Thank you for reaching out about our AED program. I have attached a brochure on the AED that we currently sell and a picture of the wall cabinet if you need that too. The AED is \$1650.00 each and cabinet is \$150.00. Please let me know if you have any questions.

Thank you!

Becky Smith  
Payroll Analyst  
Avera Heart Hospital of SD  
605-977-7026

**From:** Avera Heart Hospital <noreply@avera.org>  
**Sent:** Monday, April 24, 2023 10:58 AM  
**To:** Becky Smith (AHH) <Becky.Smith@avera.org>  
**Subject:** AED Information Request has been received

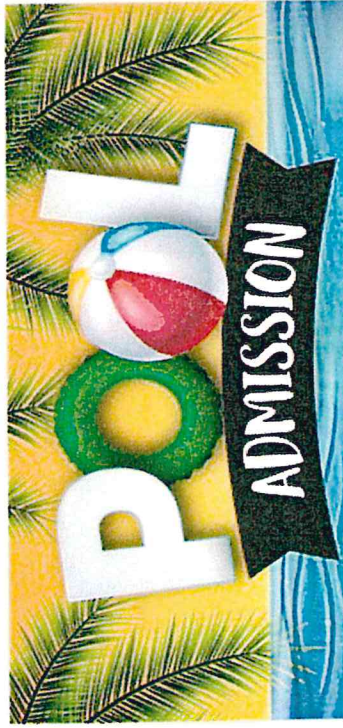
**EXTERNAL EMAIL.** Proceed with caution. If you suspect phishing use the Report Phishing button or forward this email to [phish@avera.org](mailto:phish@avera.org)

A submission for AED Information Request has been received. Details are below.

Matt Rigo  
Freeman, SD Community center  
605-366-7476

[ambulance@cityoffreeman.org](mailto:ambulance@cityoffreeman.org)

The city would like a quote on 2 AEDs for the community center. I am the ambulance leader. Please reach out with any questions.



**ADMISSION**

**DAILY RATES**

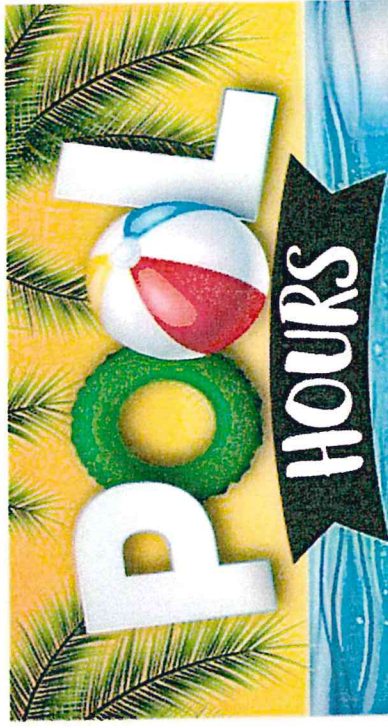
ADULT: \$4.50  
AGES 6-18: \$2.50  
AGE 5 & UNDER: FREE

**SWIM PASS**

FAMILY: \$80  
ADULT: \$65  
CHILD 6-18: \$45

**SWIMMING LESSONS**

TWO WEEK SESSION: \$25



**HOURS**

**OPEN 7 DAYS A WEEK**

1:00 - 5:30 PM  
6:30 - 8:30 PM

**POOL BREAKS**

2:00 - 2:15 PM  
3:15 - 3:30 PM  
4:30 - 4:45 PM  
7:30 - 7:45 PM

\* Weather permitting