

**CITY OF FREEMAN  
CITY COUNCIL | REGULAR SESSION  
TUESDAY, JUNE 6, 2023  
6:30 P.M. | CITY HALL COUNCIL CHAMBERS  
AGENDA**

**ROLL CALL**

**MINUTES OF MAY 16, 2023 REGULAR MEETING**

**VOUCHERS & SALARIES**

**FINANCIAL REPORT**

**PUBLIC INPUT**

**SPECIAL EVENT LICENSE – SOUTH DAKOTA CHISLIC FESTIVAL**

**SPECIAL EVENT LICENSE – VALIANT VINEYARDS, INC**

**DISTRICT III AGREEMENT**

**RECYCLE TRAILERS**

**GOLF CARTS**

**POOL PERSONNEL**

**OTHER BUSINESS**

**NEXT MEETING DATE – TUESDAY, JUNE 20, 2023 @ 6:30 PM**

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

**RECYCLE/RUBBLE PERSONNEL**

**ADJOURN**

**This meeting will be livestreamed via the link posted in the “Government” section at [CityofFreeman.org](http://CityofFreeman.org)  
& on Golden West Cable channel 90.**

**Council Minutes**  
**Regular Session**  
**Tuesday, May 16, 2023**

The Freeman City Council met in regular session on Tuesday, May 16, 2023 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, Tabitha Schoenwald, Clifford Tjaden, Elizabeth Waltner and Steve Waltner. Also attending were Finance Officer Lisa Edelman, Scott Brewer, Duane Walters and Carol Eisenbeis, Matt Rigo, Courtney Unruh, Brett Brockmueller and Jay Slevin.

**Minutes**

S. Waltner moved to accept the minutes of the May 2, 2023 regular meeting as presented. Saarie seconded the motion. All votes aye.

**Vouchers**

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

AFLAC, employee insurance	459.92	LOISEAU CONSTRUCTION, street grinding	11725.00
AUTOMATIC BUILDING CONTROLS, maintenance	479.00	MARC, supplies	108.71
AVERA OCCUPATIONAL MEDICINE, dot testing	107.50	M C & R POOLS, filter	2690.00
BEAL DISTRIBUTING, beer	545.30	OFFICE ALLY, monthly subscription	37.28
CENTURY BUSINESS PRODUCTS, copy fees	228.91	PERFORMANCE FOOD SERVICE, resale	2496.24
CHESTERMAN COMPANY, drinks	230.00	PHEASANTLAND INDUSTRIES, clothing	127.38
DAKOTA BEVERAGE, beer	253.80	PORTA PROS, portable toilet rental	155.00
FERGUSON WATERWORKS, repair	704.59	RORY HERMSEN, reimbursement	711.23
FINK LAW OFFICE, legal	1220.76	SDGA, membership dues	59.00
FREEMAN LUMBER, supplies	33.00	STERN OIL COMPANY, fuel	2093.32
FREEMAN SHOPPING CENTER, supplies	1242.46	TESSIER'S, repair	3894.56
GRAPHIC EDGE, resale	667.27	TOTAL STOP, fuel	844.42
JEBRO, street repair	666.00	VINTAGE VAULT, flowers	64.78
JOHNSON BROS, liquor	524.44	WELLMARK, health insurance	16167.27
KEPPS, resale	608.00	ZIMCO, supplies	11465.00
LANCE EDWARDS, tree	298.19		
		VOUCHER TOTAL	60908.33

**Ambulance Report**

Matt Rigo gave the council the ambulance report for 2022. He updated the group on the what is happening in the state with rural EMS services along with the upgrades the state agencies will be offering the ambulance service.

Rigo asked for some clarification regarding the EMT reimbursement for the initial training to become an EMT. Saarie moved to offer 100% EMT training reimbursement after 1 year of active service with approval from the ambulance chief. Schoenwald seconded the motion. Roll call: all votes aye.

Rigo also presented a proposal to order a 2024 Ford E450 chassis to remount the box from the 2009 Lifeline chassis. Tjaden moved to approve to send a down payment to Arrow Mfg. in the amount of \$5000.00 for a 2024 Ford E450 chassis. E. Waltner seconded the motion. Roll call: all votes aye.

**June 14 Community Event**

Brett Brockmueller representing the Freeman Community Development Corporation informed the council that the group is planning to host events this summer that will showcase the Farmers Market area as well as the Main Street area of Freeman. They are requesting permission to close Main Street on June 14 from 3<sup>rd</sup> to Railway for this event. S. Waltner moved to allow Main Street between 3<sup>rd</sup> St and Railway to be closed from 5-9 on June 14, 2023. Schoenwald seconded the motion. Roll call: all votes aye.

**2<sup>nd</sup> Reading Ordinance 2023-01– Supplemental Budget**

Tjaden moved to give 2<sup>nd</sup> reading and adopt Ordinance 2023-01 to supplement the street, police, golf course and pool departments. E. Waltner seconded the motion. Roll call: all votes aye.

**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

### **GPS Mapping**

A quote was presented to the council for the purchase of equipment needed for the mapping of water shutoffs, water/sewer lines, manholes, etc. Once the equipment is received, District III will set up a program for the City of Freeman and train the city maintenance workers on the program. S. Waltner moved to purchase the equipment needed for the GPS mapping. Saarie seconded the motion. Roll call: all votes aye.

### **Pavement markings**

Price quotes were received from Sayre Associates for pavement markings on Main Street, 3<sup>rd</sup> Street, 4<sup>th</sup> Street, 5<sup>th</sup> Street and 6<sup>th</sup> Street. Saarie moved to accept the low quote from Construction Signing Corporation in the amount of \$10,437.00. Tjaden seconded the motion. Roll call: all votes aye.

### **Building Removal**

A quote was received from Knodel Contractors to remove a house and building along Cedar Street. Much discussion was held on the feasibility of repairing the storage building and moving it or tearing it down. Saarie moved to hire Knodel Contractors to remove the house and storage building for \$13,500.00. Schoenwald seconded the motion. Roll call aye votes: Saarie, Schoenwald, Tjaden, E. Waltner and S. Waltner. No votes: Gering. Motion carries 5-1.

### **Marketing & Development Report**

The marketing & development report was given to the council.

### **Other Business**

Saarie: Asked for clarification on how long campers are permitted to stay at the campground. He was advised that campers were allowed to stay for 2 weeks unless getting prior approval from the city council.

Walters: Informed the council that the Westward View area will be seeded on Thursday.

### **Next Meeting Date**

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

### **Executive Session**

S. Waltner moved to go into Executive Session at 7:21 pm pursuant to SDCL 1-25-2(1) personnel. E. Waltner seconded the motion. All votes aye.

Gering declared out of executive session at 8:11 pm.

S. Waltner moved to advertise for a part-time recycle/rubble site operator. E. Waltner seconded the motion. All votes aye.

Saarie moved to hire Margaret Atkins as seasonal golf personnel for the 2023 season at an hourly rate of \$12.60. Schoenwald seconded the motion. All votes aye.

**Adjournment**

E. Waltner moved to adjourn at 8:14 pm. Saarie seconded motion. All votes aye.

Lisa Edelman, Finance Officer

Michael Walter, Mayor



## VOUCHERS PAYABLE - June 6, 2023

PAYROLL - FINANCE	2,819.24	FIRST BANK & TRUST, Main St pmt	196,766.67
PAYROLL - MARKETING	3,541.46	FIRST NET, police cell phone	106.80
PAYROLL - GOVERNMENT BUILDING	216.50	GOLDEN WEST, telephone service	1,239.54
PAYROLL - POLICE	8,820.42	HAWKINS, pool supplies	3,309.82
PAYROLL - PUBLIC SAFETY	170.50	HUTCHINSON CONSERVATION, trees/seed	1,746.40
PAYROLL - STREETS	2,081.66	JAMBOREE, supplies	835.09
PAYROLL - SEWER	5,866.81	JEBRO, liquid asphalt	729.00
PAYROLL - REFUSE	4,744.75	LAWNS UNLIMITED, spraying	181.12
PAYROLL - RECYCLE	2,945.66	LANCE EDWARDS, trees	362.68
PAYROLL - WATER	6,513.18	MATHESON, amb supplies	84.49
PAYROLL - AMBULANCE	5,443.55	M C & R POOLS, pump	2,456.61
PAYROLL - PARK/POOL	1,278.55	MILLER CONSULTING, computers	1,047.50
PAYROLL - GOLF COURSE	13,308.92	MR G'S, repair	869.85
PAYROLL - LIBRARY	7,189.00	NAPA, repair	659.92
PAYROLL - COMMUNITY CENTER	297.00	NORTHWESTERN ENERGY, electric & gas	7,044.00
MERCHANTS STATE BANK, 941 deposit	12,181.24	PERFORMANCE FOOD SERVICE, resale	5,374.68
SD RETIREMENT	6,209.68	PITNEY BOWES, postage	600.00
ACH FEES, payroll & utilities	40.00	PLUNKETT'S, pest control	95.70
APPEARA, rugs	226.12	R & R PRODUCTS, repair	819.35
ARROW MFG, chassis down pmt	5,000.00	RITEWAY, checks	197.48
BARNES & NOBLE, books	85.54	RORY HERMSEN, resale	1,104.26
BEAL, beer	170.90	RURAL MFG, repair	290.54
B-Y WATER, water purchase	8,482.43	SAARIE AUTO BODY, repair	424.76
B-Y WATER INTEREST	3,168.00	SD DEPT OF HEALTH, testing	88.00
C & B OPERATIONS, repairs	4,507.39	SD DEPT OF PUBLIC SAFETY, license renew	240.00
CARDMEMBER SERVICES, supplies	3,551.60	SD DEPT OF REVENUE, sales tax	6,302.45
CHS, fuel	2,568.29	SECOND CENTURY PRINTING, publishing	698.93
CITY OF FREEMAN, utilities	43.50	SIOUX INTERNATIONAL, repair	199.65
CITY OF MITCHELL LANDFILL, garbage fees	3,746.40	SOUTHEASTERN ELECTRIC, electric	2,106.53
D & D SMALL ENGINE, repair	13.63	SQUARE, monthly subscription	35.00
DAKOTA BEVERAGE, beer	319.60	STERN OIL COMPANY, fuel	1,445.87
DAKOTA PUMP, repair	862.65	TOTAL STOP, fuel	1,040.10
DAVE HUBER FARMS, cultivate Westside	575.00	TURKEY RIDGE HUBCAP STORE, equipment	2,450.00
EAST RIVER, golf course sign	6,579.00	USPS, box rent	80.00
FEDEX, shipping	17.68	VINTAGE VAULT, flowers	52.34
FENSEL'S ELECTRIC, supplies	931.03	WEIDENBACH, concrete	182.00
FINK LAW OFFICE, legal	428.04	ZIMCO, chemical	309.37
		<b>VOUCHERS</b>	301,284.22
		<b>SALARIES</b>	65,237.20
		<b>TOTAL VOUCHERS &amp; SALARIES</b>	366,521.42



# Financial Report

Fund	Balance May 1, 2023	Expense	Revenue	Transfer Out	Transfer In	Balance May 31, 2023
Freeman Area Svgs Veterans Memorial	\$20,000.00	Memorial 0.4975%				\$20,000.00
Memorial Checking	\$15,881.48		\$158.55			\$16,040.03
<b>Total Mem funds</b>	<b>\$35,881.48</b>					<b>\$36,040.03</b>
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	\$47,339.25	\$6,904.07	\$387.67			\$40,822.85
General	\$1,303,136.22	\$122,126.58	\$339,333.53			\$1,520,343.17
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	(\$42,099.76)	\$19,449.51	\$31,802.60			(\$29,746.67)
Sewer	\$603,316.75	\$10,263.18	\$28,240.33			\$621,293.90
Sewer Surcharge	\$98,671.29					\$98,671.29
Ambulance	\$409,692.11	\$10,127.84	\$4,456.20			\$404,020.47
Refuse	\$195,833.05	\$13,705.20	\$19,250.50			\$201,378.35
<b>Total Merchants #902</b>	<b>\$2,710,953.28</b>	<b>\$182,576.38</b>	<b>\$424,470.83</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$2,951,847.73</b>
<b>Reserves:</b>						
Promoting the City	\$299,272.21		\$351.42		\$1,000.00	\$300,623.63
<b>Grand Totals #902</b>	<b>\$3,010,225.49</b>	<b>\$182,576.38</b>	<b>\$424,822.25</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$3,252,471.36</b>

O/S Checks - Total \$5,430.94  
 O/S Deposit - Total -

Balance & Outstanding Rec \$3,257,902.30  
 Merchants #902 - 2.75% \$3,257,902.30  
 \$0.00

**MAY 2023 RECEIPTS**

Date	RECEIPT #	ACCOUNT DESCRIPTION	NOTES	ACCOUNT CODE	AMOUNT	GENERAL	PTC	LIQUOR BLDG	BBB	WATER	SEWER	SURCHG	AMB	REFUSE	MEM
05/09/23	21669	SALES TAX REVENUE SD		100-3130	2,692.60	2,692.60									
05/05/23	21670	LEASE OF CITY LIQUOR BUILDING RENT	1% - BBB	211-3130	387.67			1,000.00	387.67						
05/05/23	21671	BUILDING PERMITS	MAY LEASE	100-3682	1,000.00										
05/05/23	21672	COMMUNITY CENTER RENTAL FEES		100-3411	10.00	10.00									
05/05/23	21673	BEER LICENSE		100-3622	50.00	50.00									
05/05/23	21674	GOLF INCOME	ADVERTISING	100-3201	600.00	600.00									
05/05/23	21675	GOLF INCOME	MEMBERSHIPS	100-3461	2,645.00	2,645.00									
05/05/23	21676	LOAN PAYMENT TO PROMOTE		100-3461	679.33	679.33									
05/12/23	21677	COMMUNITY CENTER RENTAL FEES	PTC #3	100-3671	117.58		117.58								
05/12/23	21678	OTHER REVENUE	MAY LEASE	100-3612	32.42		32.42								
05/12/23	21679	ANIMAL CONTROL & SHELTER FEES		100-3590	14.35	14.35									
05/12/23	21680	CAMPING FEES		100-3452	25.00	25.00									
05/12/23	21681	AMBULANCE PATIENT CHARGES		100-3469	60.00	60.00									
05/12/23	21682	SEWER CHARGES		604-3840	671.18					20.00			671.18		
05/12/23	21683	OTHER REVENUE	FINGERPRINTING	100-3883	20.00	20.00									
05/12/23	21684	COMMUNITY CENTER RENTAL FEES		100-3590	12.00	12.00									
05/12/23	21685	WATER DEPOSITS	416.5 WIPF ST	602-3815	150.00	150.00									
05/12/23	21686	OTHER REVENUE	POLICE REPORT	100-3590	200.00	200.00				200.00					
05/12/23	21687	GOLF INCOME	ADVERTISING	100-3461	5.00	5.00									
05/12/23	21688	GOLF INCOME	MEMBERSHIPS	100-3461	2,570.00	2,570.00									
05/12/23	21689	SOCIAL GOVERNMENT HIGHWAY & BRIDGE FUND		100-3358	1,709.38	1,709.38									
05/19/23	21690	GENERAL PROPERTY TAX DELINQUENT		100-3111	217,193.42	217,193.42									
		LOCAL GOVERNMENT HIGHWAY & BRIDGE FUND		100-3112	144.80	144.80									
		MOTOR VEHICLE LICENSES (55)		100-3558	6,676.73	6,676.73									
		COUNTY WHEEL TAX		100-3383	1,253.34	1,253.34									
05/22/23	21691	AMBULANCE PATIENT CHARGES		605-3840	430.90	430.90									
05/22/23	21692	OTHER LICENSES AND PERMITS	SPECIAL EVENT LICENSE	100-3290	50.00	50.00							50.00		
05/22/23	21693	OTHER LICENSES AND PERMITS	SPECIAL EVENT LICENSE	100-3290	25.00	25.00									
05/22/23	21694	CAMPING FEES		100-3469	60.00	60.00									
05/22/23	21695	DRIVERS LICENSE RENEWALS		100-3429	306.00	306.00									
05/22/23	21696	OTHER REVENUE	FINGERPRINTING	100-3411	12.00	12.00									
05/22/23	21697	BUILDING PERMITS	ADVERTISING	100-3461	1,830.00	1,830.00									
05/22/23	21698	GOLF INCOME	MEMBERSHIPS	100-3461	913.75	913.75									
05/22/23	21699	GOLF INCOME	PTC #4	100-3671	84.22		84.22								
05/30/23	21700	LOAN PAYMENT TO PROMOTE		100-3461	25.78		25.78								
05/30/23	21701	LOAN INTEREST TO PROMOTE		100-3612	430.00	430.00									
05/30/23	21702	AMBULANCE PATIENT CHARGES		605-3840	1,016.17								1,016.17		
05/30/23	21703	GOLF INCOME	MEMBERSHIPS	100-3461	886.88	886.88									
05/30/23	21704	OTHER LICENSES AND PERMITS	SPECIAL EVENT LICENSE	100-3290	25.00	25.00									
05/30/23	21705	COMMUNITY CENTER RENTAL FEES		100-3622	50.00	50.00									
05/30/23	21706	OTHER REVENUE	TABLES & CHAIRS	100-3590	61.00	61.00									
05/30/23	21707	BUILDING PERMITS		100-3411	20.00	20.00									
05/30/23	21708	RECYCLE GOODS SOLD	PAPER	602-3812	3,219.75	3,219.75									
05/30/23	21709	WATER BULK SALES		100-3461	915.00	915.00				915.00					
05/30/23	21710	OTHER REVENUE		602-3859	10,336.87					10,336.87					
05/30/23	21711	CAMPING FEES		100-3469	720.00	720.00									
05/30/23	21712	RUBBLE SITE TIPPING FEES		100-3445	224.00	224.00									
05/30/23	21713	WATER BILLING METERED	APRIL USAGE	602-3811	3,722.55					3,722.55					
05/30/23	21714	SEWER CHARGES		604-3831	4,395.39					4,395.39					
05/31/23	21715	LOAN PAYMENT TO PROMOTE	PTC #5	100-3671	14.93		14.93								
05/31/23	21716	LOAN INTEREST TO PROMOTE	PTC #5	100-3612	76.49		76.49								
05/31/23	21717	AMBULANCE PATIENT CHARGES		605-3840	4,351.00	4,351.00									
05/31/23	21718	SWIMMING POOL FEES		602-3811	2,718.85	2,718.85									
05/31/23	21719	AMBULANCE PATIENT CHARGES		100-3461	67,257.98	67,257.98									
05/31/23	21720	GOLF INCOME	GENERAL	100-3610	7,705.41	7,705.41									
05/31/23	21721	EARNINGS ON DEPOSITS AND INVESTMENTS		100-3190	824.08	824.08									
05/31/23	21722	SEWER CHARGES		100-3445	712.00	712.00									
05/31/23	21723	RUBBLE SITE TIPPING FEES		100-3445	16,903.18	16,903.18									
05/31/23	21724	WATER BILLING METERED		602-3811	17,580.74	17,580.74				17,580.74					
05/31/23	21725	SEWER CHARGES		604-3831	6,244.20	6,244.20					6,244.20				
05/31/23	21726	SEWER SURCHARGE		602-3812	612.3881	612.3881									
05/31/23	21727	REFUSE COLLECTION CHARGES		602-3814	19,250.50	19,250.50								19,250.50	
05/31/23	21728	WATER CONNECT FEES		100-3814	25.00	25.00				25.00					
05/31/23	21729	UTILITY PREPAYMENT		100-2021	(14.87)	(14.87)									
05/31/23	21730	WATER DEPOSITS		602-3815	(300.00)	(300.00)				(300.00)					
05/31/23	21731	GOLF INCOME	MEMBERSHIPS	100-3461											
					420,205.04	334,716.32	351.42	1,000.00	387.67	31,802.60	21,996.13	6,244.20	4,456.20	19,250.50	



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

06/02/23 10:36 AM

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Current Period: May 2023

			2023	2023	May	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	\$0.00	\$0.00	\$14,575.00	47.95%
Active	E 100-41200-4120	FICA & Medicar	\$2,000.00	\$1,026.98	\$0.00	\$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	\$1,141.29	\$188.96	\$0.00	\$2,858.71	28.53%
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>\$15,593.27</b>	<b>\$188.96</b>	<b>\$0.00</b>	<b>\$22,306.73</b>	<b>41.14%</b>
<b>Attorney</b>								
Active	E 100-41410-4220	Professional Se	\$10,000.00	\$1,929.98	\$1,220.76	\$0.00	\$8,070.02	19.30%
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>\$1,929.98</b>	<b>\$1,220.76</b>	<b>\$0.00</b>	<b>\$8,070.02</b>	<b>19.30%</b>
<b>Finance Officer</b>								
Active	E 100-41420-4110	Salary	\$37,000.00	\$13,846.20	\$2,769.24	\$0.00	\$23,153.80	37.42%
Active	E 100-41420-4120	FICA & Medicar	\$2,500.00	\$951.60	\$190.32	\$0.00	\$1,548.40	38.06%
Active	E 100-41420-4130	Retirement City	\$2,200.00	\$830.80	\$166.16	\$0.00	\$1,369.20	37.76%
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	\$3,140.00	\$628.00	\$0.00	\$5,360.00	36.94%
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	\$100.00	\$75.00	\$0.00	\$50.00	66.67%
Active	E 100-41420-4280	Telephone	\$600.00	\$250.00	\$50.00	\$0.00	\$350.00	41.67%
Active	E 100-41420-4290	Miscellaneous	\$0.00	\$133.75	\$133.75	\$0.00	-\$133.75	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>\$19,544.85</b>	<b>\$4,012.47</b>	<b>\$0.00</b>	<b>\$44,730.15</b>	<b>30.41%</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	\$17,457.30	\$3,491.46	\$0.00	\$25,542.70	40.60%
Active	E 100-41470-4120	FICA & Medicar	\$2,900.00	\$1,105.50	\$221.10	\$0.00	\$1,794.50	38.12%
Active	E 100-41470-4130	Retirement City	\$2,550.00	\$1,047.40	\$209.48	\$0.00	\$1,502.60	41.07%
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	\$7,832.56	\$1,570.00	\$0.00	\$12,167.44	39.16%
Active	E 100-41470-4160	Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41470-4211	General Liability	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%

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			2023	2023	May	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	\$614.00	\$432.00	\$0.00	-\$414.00	307.00%
Active	E 100-41470-4260	Supplies	\$500.00	\$120.75	\$0.00	\$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	\$250.00	\$50.00	\$0.00	\$350.00	41.67%
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>\$29,188.73</b>	<b>\$5,974.04</b>	<b>\$0.00</b>	<b>\$44,336.27</b>	<b>39.70%</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	\$936.00	\$166.50	\$0.00	\$2,064.00	31.20%
Active	E 100-41920-4120	FICA & Medicar	\$250.00	\$71.60	\$12.74	\$0.00	\$178.40	28.64%
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	\$136.50	\$136.50	\$0.00	\$1,863.50	6.83%
Active	E 100-41920-4260	Supplies	\$3,000.00	\$814.47	\$158.90	\$0.00	\$2,185.53	27.15%
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	\$1,639.17	\$325.46	\$0.00	\$2,360.83	40.98%
Active	E 100-41920-4281	Electricity	\$4,000.00	\$1,858.82	\$345.71	\$0.00	\$2,141.18	46.47%
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	\$630.91	\$101.61	\$0.00	\$169.09	78.86%
Active	E 100-41920-4290	Miscellaneous	\$1,000.00	\$686.45	\$70.39	\$0.00	\$313.55	68.65%
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>\$8,321.36</b>	<b>\$1,317.81</b>	<b>\$0.00</b>	<b>\$19,878.64</b>	<b>29.51%</b>
<b>Police</b>								
Active	E 100-42100-4110	Salary	\$105,000.00	\$45,688.29	\$8,820.42	\$0.00	\$59,311.71	43.51%
Active	E 100-42100-4120	FICA & Medicar	\$7,500.00	\$3,232.59	\$622.25	\$0.00	\$4,267.41	43.10%
Active	E 100-42100-4130	Retirement City	\$8,400.00	\$3,414.38	\$705.63	\$0.00	\$4,985.62	40.65%
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	\$7,780.45	\$1,570.02	\$0.00	\$24,719.55	23.94%
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	\$3,004.54	\$132.96	\$0.00	-\$4.54	100.15%
Active	E 100-42100-4252	Gasoline	\$5,000.00	\$2,089.75	\$443.37	\$0.00	\$2,910.25	41.80%
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	May	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	\$915.34	\$172.74	\$0.00	\$1,584.66	36.61%
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	\$46,600.00	\$45,324.52	\$0.00	\$0.00	\$1,275.48	97.26%
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>\$226,400.00</b>	<b>\$111,667.27</b>	<b>\$12,467.39</b>	<b>\$0.00</b>	<b>\$114,732.73</b>	<b>49.32%</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	\$0.00	\$0.00	\$994.96	34.76%
Active	E 100-42200-4252	Gasoline	\$500.00	\$120.48	\$0.00	\$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	\$1,250.77	\$221.09	\$0.00	\$2,349.23	34.74%
Active	E 100-42200-4283	Diesel	\$1,000.00	\$383.38	\$272.83	\$0.00	\$616.62	38.34%
Active	E 100-42200-4284	Water and Was	\$400.00	\$110.00	\$22.00	\$0.00	\$290.00	27.50%
Active	E 100-42200-4285	Natural Gas He	\$1,600.00	\$1,783.61	\$269.55	\$0.00	-\$183.61	111.48%
Active	E 100-42200-4290	Miscellaneous	\$1,000.00	\$487.30	\$31.16	\$0.00	\$512.70	48.73%
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>\$4,857.58</b>	<b>\$816.63</b>	<b>\$0.00</b>	<b>\$25,142.42</b>	<b>16.19%</b>
<b>Public Safety</b>								
Active	E 100-42900-4110	Salary	\$1,400.00	\$722.14	\$170.50	\$0.00	\$677.86	51.58%
Active	E 100-42900-4120	FICA & Medicar	\$150.00	\$55.26	\$13.05	\$0.00	\$94.74	36.84%
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	\$1,587.00	\$410.00	\$0.00	\$2,913.00	35.27%
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>\$2,364.40</b>	<b>\$593.55</b>	<b>\$0.00</b>	<b>\$3,885.60</b>	<b>37.83%</b>

**Streets**



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			2023	2023	May	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>\$19,564.92</b>	<b>\$4,246.91</b>	<b>\$0.00</b>	<b>\$50,185.08</b>	<b>28.05%</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	\$1,679.40	\$1,679.40	\$0.00	-\$479.40	139.95%
Active	E 100-43700-4281	Electricity	\$150.00	\$51.69	\$10.31	\$0.00	\$98.31	34.46%
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>\$1,731.09</b>	<b>\$1,689.71</b>	<b>\$0.00</b>	<b>\$168.91</b>	<b>91.11%</b>
<b>Parks/Pool</b>								
Active	E 100-45000-4110	Salary	\$46,000.00	\$2,705.33	\$1,278.55	\$0.00	\$43,294.67	5.88%
Active	E 100-45000-4120	FICA & Medicar	\$3,500.00	\$194.68	\$89.84	\$0.00	\$3,305.32	5.56%
Active	E 100-45000-4130	Retirement City	\$500.00	\$144.13	\$69.54	\$0.00	\$355.87	28.83%
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	\$392.14	\$266.90	\$0.00	\$1,307.86	23.07%
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	\$443.44	\$61.88	\$0.00	\$56.56	88.69%
Active	E 100-45000-4250	Repair	\$7,500.00	\$3,543.27	\$3,072.27	\$0.00	\$3,956.73	47.24%
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	\$978.07	\$958.08	\$0.00	\$7,321.93	11.78%
Active	E 100-45000-4266	Sales Tax	\$600.00	\$7.13	\$1.63	\$0.00	\$592.87	1.19%
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	\$542.64	\$98.79	\$0.00	\$4,107.36	11.67%
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	\$6,700.00	\$5,684.07	\$0.00	\$0.00	\$1,015.93	84.84%
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>\$114,250.00</b>	<b>\$14,780.90</b>	<b>\$5,897.48</b>	<b>\$0.00</b>	<b>\$99,469.10</b>	<b>12.94%</b>
<b>Golf Course</b>								
Active	E 100-45100-4110	Salary	\$100,000.00	\$30,663.66	\$13,258.92	\$0.00	\$69,336.34	30.66%
Active	E 100-45100-4120	FICA & Medicar	\$8,000.00	\$2,345.82	\$1,014.34	\$0.00	\$5,654.18	29.32%
Active	E 100-45100-4130	Retirement City	\$2,800.00	\$923.91	\$221.45	\$0.00	\$1,876.09	33.00%
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	\$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	\$0.00	\$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	\$0.00	\$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	\$59.00	\$59.00	\$0.00	\$9,941.00	0.59%
Active	E 100-45100-4230	Publishing	\$1,000.00	\$1,421.22	\$988.94	\$0.00	-\$421.22	142.12%

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

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Current Period: May 2023

			2023	2023	May	Enc	2023	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-45100-4240	Rentals	\$0.00	\$310.00	\$155.00	\$0.00	-\$310.00	0.00%
Active	E 100-45100-4250	Repair	\$28,000.00	\$22,277.64	\$1,838.73	\$0.00	\$5,722.36	79.56%
Active	E 100-45100-4252	Gasoline	\$3,000.00	\$121.14	\$121.14	\$0.00	\$2,878.86	4.04%
Active	E 100-45100-4260	Supplies	\$22,000.00	\$15,221.23	\$11,842.97	\$0.00	\$6,778.77	69.19%
Active	E 100-45100-4262	Materials for Re	\$35,000.00	\$20,843.21	\$11,070.17	\$0.00	\$14,156.79	59.55%
Active	E 100-45100-4266	Sales Tax	\$12,000.00	\$3,743.14	\$3,732.34	\$0.00	\$8,256.86	31.19%
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	\$891.16	\$327.67	\$0.00	\$1,108.84	44.56%
Active	E 100-45100-4281	Electricity	\$15,000.00	\$3,033.41	\$1,085.73	\$0.00	\$11,966.59	20.22%
Active	E 100-45100-4282	Heating Fuel or	\$500.00	\$301.50	\$301.50	\$0.00	\$198.50	60.30%
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	\$471.00	\$57.25	\$0.00	\$329.00	58.88%
Active	E 100-45100-4290	Miscellaneous	\$3,000.00	\$1,948.00	\$0.00	\$0.00	\$1,052.00	64.93%
Active	E 100-45100-4291	Subscriptions	\$200.00	\$175.00	\$35.00	\$0.00	\$25.00	87.50%
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	\$30,200.00	\$20,408.00	\$1,049.00	\$0.00	\$9,792.00	67.58%
<b>Total Golf Cours</b>			<b>\$294,400.00</b>	<b>\$128,082.46</b>	<b>\$47,159.15</b>	<b>\$0.00</b>	<b>\$166,317.54</b>	<b>43.51%</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	\$35,368.85	\$7,189.00	\$0.00	\$47,631.15	42.61%
Active	E 100-45500-4120	FICA & Medicar	\$5,300.00	\$2,245.73	\$457.95	\$0.00	\$3,054.27	42.37%
Active	E 100-45500-4130	Retirement City	\$4,200.00	\$1,742.46	\$350.02	\$0.00	\$2,457.54	41.49%
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	\$15,665.16	\$3,140.02	\$0.00	\$22,334.84	41.22%
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	\$0.00	\$0.00	\$85.00	57.50%
Active	E 100-45500-4230	Publishing	\$2,000.00	\$730.00	\$248.75	\$0.00	\$1,270.00	36.50%
Active	E 100-45500-4250	Repair	\$1,500.00	\$148.32	\$0.00	\$0.00	\$1,351.68	9.89%
Active	E 100-45500-4260	Supplies	\$4,000.00	\$1,523.78	\$466.27	\$0.00	\$2,476.22	38.09%
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	\$636.71	\$126.84	\$0.00	\$863.29	42.45%
Active	E 100-45500-4281	Electricity	\$9,700.00	\$4,268.23	\$644.50	\$0.00	\$5,431.77	44.00%
Active	E 100-45500-4290	Miscellaneous	\$700.00	\$329.85	\$62.67	\$0.00	\$370.15	47.12%
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	\$0.00	\$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	\$3,054.16	\$686.02	\$0.00	\$5,445.84	35.93%
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	\$2,456.44	\$830.46	\$0.00	\$7,543.56	24.56%
<b>Total Librar</b>			<b>\$183,575.00</b>	<b>\$71,406.79</b>	<b>\$14,202.50</b>	<b>\$0.00</b>	<b>\$112,168.21</b>	<b>38.90%</b>

**Community Center**

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

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Current Period: May 2023

		2023	2023	May	Enc	2023	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-45600-4110 Salary	\$0.00	\$0.00	(\$994.50)	\$0.00	\$0.00	0.00%
Active	E 100-45600-4120 FICA & Medicar	\$0.00	\$0.00	(\$76.06)	\$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	-\$1,070.56	\$0.00	\$0.00	0.00%
<b>Economic Development &amp; Zoning</b>							
Active	E 100-46500-4110 Salary	\$1,000.00	\$110.00	\$0.00	\$0.00	\$890.00	11.00%
Active	E 100-46500-4120 FICA & Medicar	\$200.00	\$8.42	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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>		\$1,827,750.00	\$569,361.06	\$118,875.26	\$0.00	\$1,258,388.94	31.15%

BBB Tax

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

Current Period: May 2023

		2023	2023	May	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	\$1,291.50	\$1,291.50	\$0.00	\$708.50	64.58%
Active	E 211-46530-4120 FICA & Medicar	\$100.00	\$98.77	\$98.77	\$0.00	\$1.23	98.77%
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	\$4,484.49	\$4,373.56	\$0.00	\$515.51	89.69%
Active	E 211-46530-4260 Supplies	\$3,000.00	\$911.21	\$88.80	\$0.00	\$2,088.79	30.37%
Active	E 211-46530-4280 Telephone	\$1,500.00	\$544.80	\$108.60	\$0.00	\$955.20	36.32%
Active	E 211-46530-4281 Electricity	\$16,000.00	\$6,238.02	\$932.84	\$0.00	\$9,761.98	38.99%
Active	E 211-46530-4285 Natural Gas He	\$1,000.00	\$50.00	\$10.00	\$0.00	\$950.00	5.00%
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 Tax</b>	<b>\$40,000.00</b>	<b>\$13,651.79</b>	<b>\$6,904.07</b>	<b>\$0.00</b>	<b>\$26,348.21</b>	<b>34.13%</b>
	<b>Total BBB Tax</b>	<b>\$40,000.00</b>	<b>\$13,651.79</b>	<b>\$6,904.07</b>	<b>\$0.00</b>	<b>\$26,348.21</b>	<b>34.13%</b>
<b>Water</b>							
<b>Water</b>							
Active	E 602-43300-4110 Salary	\$74,000.00	\$32,826.48	\$6,463.18	\$0.00	\$41,173.52	44.36%
Active	E 602-43300-4120 FICA & Medicar	\$4,800.00	\$2,233.96	\$439.05	\$0.00	\$2,566.04	46.54%
Active	E 602-43300-4130 Retirement City	\$4,100.00	\$1,969.59	\$387.80	\$0.00	\$2,130.41	48.04%
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	\$9,246.53	\$1,857.98	\$0.00	\$15,753.47	36.99%
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	\$180.00	\$60.00	\$0.00	\$820.00	18.00%
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	\$178.99	\$178.99	\$0.00	\$121.01	59.66%
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	\$0.00	\$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	\$1,053.76	\$147.85	\$0.00	\$8,946.24	10.54%
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	\$554.75	\$115.95	\$0.00	\$1,545.25	26.42%
Active	E 602-43300-4281 Electricity	\$3,200.00	\$1,507.06	\$244.02	\$0.00	\$1,692.94	47.10%
Active	E 602-43300-4285 Natural Gas He	\$1,000.00	\$840.49	\$136.78	\$0.00	\$159.51	84.05%
Active	E 602-43300-4290 Miscellaneous	\$1,000.00	\$94.85	\$0.00	\$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	\$1,485.00	\$1,485.00	\$0.00	\$3,815.00	28.02%
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: May 2023

			2023	2023	May	Enc	2023	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 602-43300-4345	Water Purchase	\$65,000.00	\$25,371.64	\$4,704.92	\$0.00	\$39,628.36	39.03%
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	\$15,840.00	\$3,168.00	\$0.00	\$22,260.00	41.57%
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>\$156,215.44</b>	<b>\$19,389.52</b>	<b>\$0.00</b>	<b>\$150,484.56</b>	<b>50.93%</b>
<b>Total Water</b>			<b>\$306,700.00</b>	<b>\$156,215.44</b>	<b>\$19,389.52</b>	<b>\$0.00</b>	<b>\$150,484.56</b>	<b>50.93%</b>

**Sewer**

**Sewer**

Active	E 604-43200-4110	Salary	\$64,000.00	\$21,840.61	\$5,816.81	\$0.00	\$42,159.39	34.13%
Active	E 604-43200-4120	FICA & Medicar	\$4,600.00	\$1,619.84	\$434.73	\$0.00	\$2,980.16	35.21%
Active	E 604-43200-4130	Retirement City	\$3,600.00	\$1,214.00	\$340.73	\$0.00	\$2,386.00	33.72%
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	\$2,658.20	\$541.84	\$0.00	\$14,341.80	15.64%
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	\$107.50	\$107.50	\$0.00	\$2,892.50	3.58%
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	\$0.00	\$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	\$8,686.04	\$44.20	\$0.00	\$6,313.96	57.91%
Active	E 604-43200-4252	Gasoline	\$1,500.00	\$252.47	\$106.08	\$0.00	\$1,247.53	16.83%
Active	E 604-43200-4260	Supplies	\$4,000.00	\$1,280.69	\$147.84	\$0.00	\$2,719.31	32.02%
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	\$777.64	\$175.21	\$0.00	\$1,222.36	38.88%
Active	E 604-43200-4281	Electricity	\$30,000.00	\$12,242.19	\$2,514.86	\$0.00	\$17,757.81	40.81%
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	\$312.90	\$33.38	\$0.00	\$187.10	62.58%
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>\$72,641.88</b>	<b>\$10,263.18</b>	<b>\$0.00</b>	<b>\$448,858.12</b>	<b>13.93%</b>
<b>Total Sewer</b>			<b>\$521,500.00</b>	<b>\$72,641.88</b>	<b>\$10,263.18</b>	<b>\$0.00</b>	<b>\$448,858.12</b>	<b>13.93%</b>

**Ambulance**

**Ambulance**

Active	E 605-44600-4110	Salary	\$63,000.00	\$25,090.95	\$5,443.55	\$0.00	\$37,909.05	39.83%
Active	E 605-44600-4120	FICA & Medicar	\$4,000.00	\$1,843.77	\$408.34	\$0.00	\$2,156.23	46.09%
Active	E 605-44600-4130	Retirement City	\$1,500.00	\$539.85	\$108.33	\$0.00	\$960.15	35.99%
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	\$2,349.38	\$477.70	\$0.00	\$3,650.62	39.16%

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

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Current Period: May 2023

			2023	2023	May	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	\$2,328.06	\$10.63	\$0.00	\$671.94	77.60%
Active	E 605-44600-4260	Supplies	\$8,000.00	\$3,239.45	\$149.42	\$0.00	\$4,760.55	40.49%
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	\$581.13	\$115.94	\$0.00	\$1,018.87	36.32%
Active	E 605-44600-4281	Electricity	\$1,400.00	\$516.82	\$84.42	\$0.00	\$883.18	36.92%
Active	E 605-44600-4283	Diesel	\$3,300.00	\$1,002.80	\$140.82	\$0.00	\$2,297.20	30.39%
Active	E 605-44600-4284	Water and Was	\$200.00	\$110.00	\$22.00	\$0.00	\$90.00	55.00%
Active	E 605-44600-4285	Natural Gas He	\$800.00	\$764.44	\$115.53	\$0.00	\$35.56	95.56%
Active	E 605-44600-4290	Miscellaneous	\$500.00	\$172.30	\$31.16	\$0.00	\$327.70	34.46%
Active	E 605-44600-4340	Machinery Equi	\$41,650.00	\$4,920.00	\$3,020.00	\$0.00	\$36,730.00	11.81%
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>\$44,431.37</b>	<b>\$10,127.84</b>	<b>\$0.00</b>	<b>\$100,668.63</b>	<b>30.62%</b>
<b>Total Ambulance</b>			<b>\$145,100.00</b>	<b>\$44,431.37</b>	<b>\$10,127.84</b>	<b>\$0.00</b>	<b>\$100,668.63</b>	<b>30.62%</b>
<b>Cemetary Fund</b>								
<b>Memorial Park/Cemetery</b>								
Active	E 607-43700-4200	Other Current E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 607-43700-4250	Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 607-43700-4260	Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 607-43700-4290	Miscellaneous	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 607-43700-4600	Transfer Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total Memorial Park/Cemeter</b>			<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>0.00%</b>
<b>Total Cemetary Fund</b>			<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>0.00%</b>
<b>Refuse</b>								
<b>Refuse</b>								
Active	E 612-43220-4110	Salary	\$42,000.00	\$19,069.71	\$4,694.75	\$0.00	\$22,930.29	45.40%
Active	E 612-43220-4120	FICA & Medicar	\$3,200.00	\$1,380.73	\$317.73	\$0.00	\$1,819.27	43.15%
Active	E 612-43220-4130	Retirement City	\$2,500.00	\$739.33	\$281.63	\$0.00	\$1,760.67	29.57%
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	\$3,605.12	\$1,608.10	\$0.00	\$7,394.88	32.77%
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	\$15,517.44	\$3,688.80	\$0.00	\$29,482.56	34.48%
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	\$69.00	\$69.00	\$0.00	\$31.00	69.00%
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	\$0.00	\$0.00	\$1,315.64	67.11%
Active	E 612-43220-4260	Supplies	\$5,000.00	\$1,190.28	\$275.24	\$0.00	\$3,809.72	23.81%

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

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Current Period: May 2023

			2023	2023	May	Enc	2023	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 612-43220-4266	Sales Tax	\$10,000.00	\$5,037.68	\$1,022.19	\$0.00	\$4,962.32	50.38%
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	\$549.17	\$99.72	\$0.00	\$950.83	36.61%
Active	E 612-43220-4283	Diesel	\$12,000.00	\$6,675.37	\$1,336.29	\$0.00	\$5,324.63	55.63%
Active	E 612-43220-4285	Natural Gas He	\$1,600.00	\$2,032.59	\$261.75	\$0.00	-\$432.59	127.04%
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>\$59,878.78</b>	<b>\$13,705.20</b>	<b>\$0.00</b>	<b>\$130,121.22</b>	<b>31.52%</b>
<b>Total Refuse</b>			<b>\$190,000.00</b>	<b>\$59,878.78</b>	<b>\$13,705.20</b>	<b>\$0.00</b>	<b>\$130,121.22</b>	<b>31.52%</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>\$3,031,150.00</b>	<b>\$916,180.32</b>	<b>\$179,265.07</b>	<b>\$0.00</b>	<b>\$2,114,969.68</b>	<b>30.23%</b>



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

Business Name: <i>Valiant Vineyards Inc</i> Owner Name: <i>same</i> Address: <i>1500 W. Main Str, Vermillion, SD 57069</i>  Telephone #: <i>605-624-4500</i>	Location of Event: COMPLETE DESCRIPTION INCLUDING STREET ADDRESS <i>Freeman Prairie Arboretum 111 W. College Street Freeman, SD. 57029</i> Dates of Event: <i>July 29, 2023 10am - 9pm</i>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

*748 S. Main St.*

Description of Event: *a judged chistic competition including craft beer, S.D. wines and spirits.*

Check which license you currently hold:  Malt Beverage  ~~Beer~~ 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  
*"offsale" only* *on and "off sale"*

**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

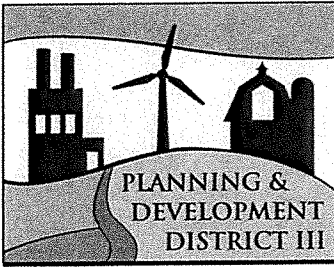
Has applicant requested use of City property as part of license request?  Yes  No  
 Copy of request attached

Signature *Ellon Ruppard, Pres.* Date *05/08/2023*  
BUSINESS OWNER OR CORPORATE OFFICER ONLY

OFFICE USE ONLY:

COUNCIL DECISION:  Approved  Disapproved

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



**Planning & Development District III**

1808 Summit St PO Box 687  
Yankton, SD 57078  
(605)665-4408 or 800-952-3562  
Fax: (605)665-0303  
[districtiii@districtiii.org](mailto:districtiii@districtiii.org)  
[www.districtiii.org](http://www.districtiii.org)

RECEIVED MAY 24 2023

May 22, 2023

Freeman Finance Officer  
Lisa Edelman  
PO Box 178  
Freeman, SD 57029

Dear Lisa:

We appreciate your continued support of Planning & Development District III. We strive to provide high value for your membership dues by providing services at no cost or at a fraction of the cost that a private consultant would charge.

Enclosed are two copies of the Statement of Extension indicating Freeman's intention to join District III as a member for 2024. Would you present these Statements to the City Council for their consideration? Please return one signed copy after approval and keep the other copy for your files.

We will send an invoice for the dues of \$2,596.00 in December 2023, which will be payable by February 15, 2024.

Please call our office if you have any questions regarding District III services or dues.

Thank you.

Sincerely,

Carrie Hauser  
Finance Officer

2023 dues \$2519

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**Planning & Development District III Executive Board:**

Donita Loudner Buffalo County Chair	Brad Carson Brule County Vice-Chair	Jeff Ebersdorfer Sanborn County Secretary	Steve Friesen Hutchinson County Treasurer	David Anderson Mount Vernon At-large	Larry McManus Tri-County Landfill At-large	John Claggett Davison County At-large	At-large
-------------------------------------------	-------------------------------------------	-------------------------------------------------	-------------------------------------------------	--------------------------------------------	--------------------------------------------------	---------------------------------------------	----------

## Lisa Edelman

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**From:** Charly Waltner <cwaltner15@gmail.com>  
**Sent:** Thursday, June 1, 2023 7:46 AM  
**To:** Lisa Edelman  
**Subject:** Fwd: 5X8 enclosed trailer specs

----- Forwarded Message -----

**Subject:** 5X8 enclosed trailer specs  
**Date:** Tue, 9 May 2023 14:26:49 -0500  
**From:** Information Yankton Trailers <[info@yanktontrailers.com](mailto:info@yanktontrailers.com)>  
**To:** [cwaltner15@gmail.com](mailto:cwaltner15@gmail.com) <[cwaltner15@gmail.com](mailto:cwaltner15@gmail.com)>

Hi Charlie. A new H&H Trailer with similar dimensions as your previous trailers will cost \$4,300. This is for a 5'X8' enclosed flat top trailer in white with white wheels. It will have a 3500# axle with 15" wheels. Floor is 3/4" Advantec flooring. Walls are 3/8" and are 72" tall. No side door. Barn door at rear (no ramp). Interior light. Opening dimension at rear is 71"HighX58"wide. Price is \$4,430 if you prefer 78" walls which will increase opening dimension to 77"high. Allow about 6-7 weeks to get upon ordering. Ted at Yankton Trailers



Virus-free [www.avq.com](http://www.avq.com)

**32-14-14. Ordinance permitting golf carts on highway within platted boundaries--Requirements--Permit--Fee.**

Notwithstanding § 32-14-15, any municipality or township with an unincorporated town may adopt, by ordinance, traffic regulations permitting the use of golf carts on a highway within its platted boundaries. The ordinance shall require that the golf cart is insured and the person operating the golf cart in the municipality or unincorporated town to hold a driver license and to obtain a permit from the authority having jurisdiction. The municipality or township may charge a fee for the permit. The ordinance may also require the golf cart to display a slow-moving vehicle emblem in accordance with § 32-15-20 or a white or amber warning light in accordance § 32-17-46.

**Source:** SL 2010, ch 164, § 2; SL 2014, ch 48, § 20; SL 2017, ch 138, § 1.



**Section 36-7   ATV's and golf carts. (Amended November 10, 2010)**

- (A) Any all-terrain vehicle (ATV) that is to be driven on the streets of this city will be licensed, insured, and equipped with working headlights and taillights.
- (B) The City of Menno hereby permits the use of golf carts on the municipal streets of the City of Menno, subject to the following:
1. The golf cart shall be insured.
  2. The person operating the golf cart shall hold a valid driver's license.
  3. The person operating the golf car shall obtain a permit from the City of Menno to operate the golf cart on municipal streets; the annual fee for said permit to be set by resolution of the city council. A city issued sticker must be displayed on the front of the approved cart.
  4. Permitted golf carts may operate on the municipal streets of the City of Menno from one-half hour before sun-rise to one-half hour after sun-set. Operation of a golf cart from one-half hour after sun-set until one-half hour before sun-rise is not allowed unless the golf cart is equipped with an operating head light and tail lights.
  5. The operator and all occupants of a golf cart shall be seated at all times.
  6. No person may operate a golf cart on a state or county highway except for crossing from one side of the highway to the other. A golf cart may cross the highway at a right angle, but only after stopping and yielding the right-of-way to all approaching traffic and crossing as closely as possible to an intersection or approach.
  7. The operator of a golf cart is required to obey the same traffic laws of the state and ordinances of the City, including street and road signs, as the operators of all other motorized vehicles are required to obey.
  8. Any permit issued under this section may be revoked for any violation of this ordinance or state law.
  9. The operator of any golf cart shall be subject to a penalty, as provided in Section 1-9 of the Ordinances of the City of Menno, South Dakota for a violation of this Section.
  10. Golf cars will not be allowed to be operated on the sidewalks of the City.

**Section 36-8   Speed limits.**

No person shall drive a vehicle on a highway or street at speed greater than is reasonable and prudent under the conditions of the road and having regard to the actual and potential hazards then existing. In every event speed shall be so controlled as may be necessary to avoid colliding with any person, vehicle, or other conveyance on or entering any street, road, or highway in compliance with legal requirements and it is the duty of all persons to use due care.

Where no special hazard exists the following speeds shall be lawful but any speed in excess of said limits shall be prima facie evidence that the speed is not reasonable or prudent and that is unlawful:

**FREEMAN  
POLICE DEPARTMENT**

185 EAST 3RD STREET  
FREEMAN, SD 57029

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**Calls For Service Totals By Call Type**

05/01/2023 to 05/31/2023

<b>Call Type</b>		<b>Totals</b>
ALARM-B	Business Alarm	1
ANIMAL	Animal	3
ASSIST	Assist Outside Agency	1
CODE	Code Enforcement	6
DIST	Disturbance	3
DOP	Dest. of Property	1
DRUGS	Drug Offense Related	1
DRUNK	DUII / Drunkenness	2
JUVENILE	Juvenile	1
MISC	Miscellaneous	1
MVC	Motor Vehicle Crash	1
PO VIO	Protection Order Violation	1
PUBLIC A	Public Assist	1
SUSP	Suspicious	2
TRAFFIC	Traffic	3
WELFARE	Welfare Check	1
<b>Grand Total for all calls</b>		<b>29</b>

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**Calls For Service Totals By Officers**

01/01/2023 to 05/31/2023

<b>Officer</b>	<b>Totals</b>	<b>Time Consumed</b>
37-2L1 Jonathan Slevin	97	66 hrs 7 mins
372B BREWER, SCOTT	49	37 hrs 27 mins
<b>Grand Total for all calls</b>	<b>146</b>	<b>103 hrs 34 mins</b>