

**CITY OF FREEMAN
CITY COUNCIL | REGULAR SESSION
WEDNESDAY, JULY 5, 2023
6:30 P.M. | CITY HALL COUNCIL CHAMBERS
AGENDA**

ROLL CALL

MINUTES OF JUNE 20, 2023 REGULAR MEETING

VOUCHERS & SALARIES

FINANCIAL REPORT

PUBLIC INPUT

SPECIAL EVENT LICENSE – SD CHISLIC FESTIVAL

- **SECURITY REQUIREMENTS**

SPECIAL EVENT LICENSE – FARMER APPRECIATION DAY

SPECIAL EVENT LICENSE – MUTTON RUN

SPECIAL EVENT LICENSE – KIDS WATER FEST

2ND READING ORDINANCE 2023-02 – POLICE RESIDENCY

2ND READING ORDINANCE 2023-03 – GOLF CARTS

GOLF CART PERMIT

1ST READING ORDINANCE 2023-04 – BOND SCHEDULE

SURPLUS PROPERTY

- **2008 CHEVROLET IMPALA POLICE CAR**
- **3 ACER ALL IN ONE LIBRARY COMPUTERS**

OTHER BUSINESS

NEXT MEETING DATE – TUESDAY, JULY 18, 2023 @ 6:30 PM

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

ADJOURN

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

Council Minutes
Regular Session
Tuesday, June 20, 2023

The Freeman City Council met in regular session on Tuesday, June 20, 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, Wade Rupp, Carol Eisenbeis, Jay Slevin, Erin Lachman, and David Downs.

Minutes

S. Waltner moved to accept the minutes of the June 6, 2023 regular meeting as presented. E. Waltner 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.

AFLAC, employee insurance	407.92	KNODEL CONTRACTORS, dirt/trucking	8502.39
BEAL DISTRIBUTING, beer	940.80	KOERNER CONSTRUCTION, install lift chair	994.44
CENTURY BUSINESS PRODUCTS, copy fees	240.89	MIDWEST TURF & IRRIGATION, repair	532.82
CHESTERMAN COMPANY, drinks	299.00	NB GOLF, equipment	3630.00
CONSTRUCTION SIGNING, street markings	9958.00	OFFICE ALLY, monthly subscription	35.00
DAKOTA BEVERAGE, beer	671.20	PERFORMANCE FOOD SERVICE, resale	1422.82
EAST RIVER FURNITURE, brackets	128.00	PHEASANTLAND INDUSTRIES, clothing	64.15
FREEMAN ATHLETIC ASSN. donation	4120.96	PORTA PROS, portable toilet rental	155.00
FREEMAN LUMBER, supplies	49.89	RORY HERMSEN, reimbursement	340.03
FREEMAN SHOPPING CENTER, supplies	1547.51	SD DANR, permit	250.00
FRONTIER PRECISION, GPS equipment	3591.90	SPECIALTY AUTOMOTIVE, repair	101.32
JOHNSON BROS, liquor	890.84	US BANK TRUST, lagoon loan	16668.22
KARL KUSTOMS, repair	42.18	WELLMARK, health insurance	16167.27
		VOUCHER TOTAL	71752.55

Special Event Alcoholic Beverage License

The Council considered the application for a one-day malt beverage license submitted by the following:

One day on-sale malt beverage license for Saturday, August 12, 2023

Application of:	Location of:
Freeman Fire Department	Freeman City Park
	115 N Wipf Street
	Freeman, SD 57029

No persons were at the meeting to show rejection of this application. Saarie moved to approve the one-day malt beverage license for Saturday, August 12, 2023. Schoenwald seconded the motion. Roll call: all votes aye.

FCDC July Community Event

David Downs representing the Freeman Community Development Corporation informed the council that the group is planning to host a car show and bank robbery re-enactment on Main Street on July 12. They are requesting permission to close Main Street between 4th & 5th Street from 5-9 and between 3rd & 4th Street from 6-9 for this event. S. Waltner moved to approve the Main Street closures on July 12, 2023. E. Waltner seconded the motion. Roll call: all votes aye.

Handicap Signs

A request has been made to have handicap signs put up along Albert Street going in both directions for 2 handicap children. Saarie moved to have the street workers put up handicap signs along Albert Street. Tjaden seconded the motion. Roll call: all votes aye.

1st Reading of Ordinance 2023-02

Council gave 1st reading to Ordinance 2023-02 to amend the police residency ordinance.

1st Reading of Ordinance 2023-03

Council gave 1st reading to Ordinance 2023-03 to enact a golf cart ordinance.

Marketing & Development Report

The marketing & development report was given to the council.

Other Business

Saarie: Informed the council that the tin shed has been cleaned out and both buildings will be removed soon.

S. Waltner: Stated that the clean up day went well and the 2 recycle trailers have been ordered and will take approximately 8 weeks for delivery. Questioned if a watering restriction needed to be set due to the dry conditions. This will be discussed again at the next meeting.

Schoenwald: Asked if Freeman Regional could use the pool for relay races the morning of the rib cookoff. It was suggested that Freeman Regional would need to pay the lifeguards for working that morning. Schoenwald will fill out a special event permit form to be presented at the next council meeting.

Gering: Informed the council that the sewer lining and street asphaltting will need to be bid.

Tjaden: Talked about swimming pools in resident's yards.

Slevin: Updated the council on the laptops for the police vehicles. He doesn't think the laptops that the city already has will be large enough to run the program needed for accident reporting. S. Waltner will look into what is needed.

Rupp: Informed the council that they are waiting on a new company representative to discuss the sewer lining. They are working on getting Relanto Street ready for paving and getting some aeration at the lagoon due to lack of moisture this summer.

Next Meeting Date

The next meeting of the Freeman City Council will take place on Wednesday, July 5, 2023 at 6:30 pm.

Executive Session

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

Mayor Walter declared out of executive session at 8:05 pm.

Adjournment

Schoenwald moved to adjourn at 8:05 pm. E. Waltner seconded motion. All votes aye.

Lisa Edelman, Finance Officer

Michael Walter, Mayor



Financial Report

Fund	Balance June 1, 2023	Expense	Revenue	Transfer Out	Transfer In	Balance June 30, 2023
Freeman Area Svgs Veterans Memorial	\$20,000.00	Memorial 0.4975%				\$20,000.00
Memorial Checking	\$16,040.03					\$16,040.03
Total Mem funds	\$36,040.03					\$36,040.03
Library Fines	\$12,435.27	1053.86	980.83			\$12,362.24
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	\$40,822.85	\$2,876.28	\$5,590.10			\$43,536.67
General	\$1,520,343.17	\$390,304.01	\$235,947.99		\$186.99	\$1,366,174.14
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		\$0.00
Water	(\$29,746.67)	\$24,662.07	\$23,737.84			(\$30,670.90)
Sewer	\$615,049.70	\$14,523.21	\$17,390.15			\$617,916.64
Sewer Surcharge	\$104,915.49	\$16,668.22	\$6,169.00			\$94,416.27
Ambulance	\$404,020.47	\$10,126.47	\$17,782.65			\$411,676.65
Refuse	\$201,378.35	\$16,249.73	\$18,335.88			\$203,464.50
Total Merchants #902	\$2,951,847.73	\$475,409.99	\$325,953.61	\$1,186.99	\$186.99	\$2,801,391.35
Reserves:						
Promoting the City	\$300,623.63		\$260.00		\$1,000.00	\$301,883.63
Grand Totals #902	\$3,252,471.36	\$475,409.99	\$326,213.61	\$1,186.99	\$1,186.99	\$3,103,274.98

O/S Checks - Total \$14,318.50

O/S Deposit - Total -

Balance & Outstanding Rec \$3,117,593.48

Merchants #902 - 2.90% \$3,117,593.48

\$0.00

CITY OF FREEMAN
***Expenditure Guideline©**

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Current Period: June 2023

			2023	2023	June	Enc	2023	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
General Fund								
Contingency								
Active	E 100-41150-4290	Miscellaneous	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	0.00%
		Total Contingenc	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	0.00%
Council/Mayor								
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	\$1,470.22	\$328.93	\$0.00	\$2,529.78	36.76%
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%
		Total Council/Mayc	\$37,900.00	\$15,922.20	\$328.93	\$0.00	\$21,977.80	42.01%
Attorney								
Active	E 100-41410-4220	Professional Se	\$10,000.00	\$2,358.02	\$428.04	\$0.00	\$7,641.98	23.58%
Active	E 100-41410-4290	Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		Total Attorne	\$10,000.00	\$2,358.02	\$428.04	\$0.00	\$7,641.98	23.58%
Finance Officer								
Active	E 100-41420-4110	Salary	\$37,000.00	\$18,000.06	\$4,153.86	\$0.00	\$18,999.94	48.65%
Active	E 100-41420-4120	FICA & Medicar	\$2,500.00	\$1,247.85	\$296.25	\$0.00	\$1,252.15	49.91%
Active	E 100-41420-4130	Retirement City	\$2,200.00	\$1,080.04	\$249.24	\$0.00	\$1,119.96	49.09%
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	\$3,768.00	\$628.00	\$0.00	\$4,732.00	44.33%
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	\$197.48	\$197.48	\$0.00	\$802.52	19.75%
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	\$0.00	\$0.00	\$50.00	66.67%
Active	E 100-41420-4280	Telephone	\$600.00	\$300.00	\$50.00	\$0.00	\$300.00	50.00%
Active	E 100-41420-4290	Miscellaneous	\$0.00	\$133.75	\$0.00	\$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%
		Total Finance Office	\$64,275.00	\$25,119.68	\$5,574.83	\$0.00	\$39,155.32	39.08%
Insurance Bond								
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%
		Total Insurance Bon	\$5,800.00	\$0.00	\$0.00	\$0.00	\$5,800.00	0.00%
Marketing Coordinator								
Active	E 100-41470-4110	Salary	\$43,000.00	\$22,694.49	\$5,237.19	\$0.00	\$20,305.51	52.78%
Active	E 100-41470-4120	FICA & Medicar	\$2,900.00	\$1,460.15	\$354.65	\$0.00	\$1,439.85	50.35%
Active	E 100-41470-4130	Retirement City	\$2,550.00	\$1,361.62	\$314.22	\$0.00	\$1,188.38	53.40%
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	\$9,402.56	\$1,570.00	\$0.00	\$10,597.44	47.01%
Active	E 100-41470-4160	Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41470-4211	General Liability	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%

CITY OF FREEMAN
***Expenditure Guideline©**

Current Period: June 2023

			2023	2023	June	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	\$0.00	\$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	\$300.00	\$50.00	\$0.00	\$300.00	50.00%
Active	E 100-41470-4290	Miscellaneous	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Active	E 100-41470-4340	Machinery Equi	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
Active	E 100-41470-4341	Computer Softw	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00%
Total Marketing Coordinatc			\$73,525.00	\$36,714.79	\$7,526.06	\$0.00	\$36,810.21	49.94%
Vehicle Reserve								
Active	E 100-41480-4340	Machinery Equi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Vehicle Reserv			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Government Building								
Active	E 100-41920-4110	Salary	\$3,000.00	\$1,318.50	\$382.50	\$0.00	\$1,681.50	43.95%
Active	E 100-41920-4120	FICA & Medicar	\$250.00	\$100.85	\$29.25	\$0.00	\$149.15	40.34%
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	\$0.00	\$0.00	\$1,863.50	6.83%
Active	E 100-41920-4260	Supplies	\$3,000.00	\$1,190.64	\$376.17	\$0.00	\$1,809.36	39.69%
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	\$1,969.92	\$330.75	\$0.00	\$2,030.08	49.25%
Active	E 100-41920-4281	Electricity	\$4,000.00	\$2,114.88	\$256.06	\$0.00	\$1,885.12	52.87%
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	\$673.89	\$42.98	\$0.00	\$126.11	84.24%
Active	E 100-41920-4290	Miscellaneous	\$1,000.00	\$827.23	\$140.78	\$0.00	\$172.77	82.72%
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%
Total Government Buildin			\$28,200.00	\$9,879.85	\$1,558.49	\$0.00	\$18,320.15	35.03%
Police								
Active	E 100-42100-4110	Salary	\$105,000.00	\$57,045.99	\$11,357.70	\$0.00	\$47,954.01	54.33%
Active	E 100-42100-4120	FICA & Medicar	\$7,500.00	\$4,053.42	\$820.83	\$0.00	\$3,446.58	54.05%
Active	E 100-42100-4130	Retirement City	\$8,400.00	\$4,170.63	\$756.25	\$0.00	\$4,229.37	49.65%
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	\$9,350.47	\$1,570.02	\$0.00	\$23,149.53	28.77%
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	\$206.25	\$206.25	\$0.00	-\$6.25	103.13%
Active	E 100-42100-4250	Repair	\$3,000.00	\$3,083.32	\$78.78	\$0.00	-\$83.32	102.78%
Active	E 100-42100-4252	Gasoline	\$5,000.00	\$2,567.83	\$478.08	\$0.00	\$2,432.17	51.36%
Active	E 100-42100-4260	Supplies	\$3,500.00	\$223.09	\$42.18	\$0.00	\$3,276.91	6.37%
Active	E 100-42100-4261	Uniforms	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	0.00%

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***Expenditure Guideline©**

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Current Period: June 2023

			2023	2023	June	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	\$1,107.69	\$192.35	\$0.00	\$1,392.31	44.31%
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	\$54.18	\$17.68	\$0.00	\$445.82	10.84%
Active	E 100-42100-4340	Machinery Equi	\$46,600.00	\$47,774.52	\$2,450.00	\$0.00	-\$1,174.52	102.52%
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	\$133.98	\$133.98	\$0.00	\$366.02	26.80%
Total Polic			\$226,400.00	\$129,771.37	\$18,104.10	\$0.00	\$96,628.63	57.32%
Fire								
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	\$377.47	\$256.99	\$0.00	\$122.53	75.49%
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	\$1,488.22	\$237.45	\$0.00	\$2,111.78	41.34%
Active	E 100-42200-4283	Diesel	\$1,000.00	\$572.41	\$189.03	\$0.00	\$427.59	57.24%
Active	E 100-42200-4284	Water and Was	\$400.00	\$131.75	\$21.75	\$0.00	\$268.25	32.94%
Active	E 100-42200-4285	Natural Gas He	\$1,600.00	\$1,850.42	\$66.81	\$0.00	-\$250.42	115.65%
Active	E 100-42200-4290	Miscellaneous	\$1,000.00	\$518.46	\$31.16	\$0.00	\$481.54	51.85%
Active	E 100-42200-4340	Machinery Equi	\$10,600.00	\$0.00	\$0.00	\$0.00	\$10,600.00	0.00%
Total Fir			\$30,000.00	\$5,660.77	\$803.19	\$0.00	\$24,339.23	18.87%
Public Safety								
Active	E 100-42900-4110	Salary	\$1,400.00	\$889.69	\$167.55	\$0.00	\$510.31	63.55%
Active	E 100-42900-4120	FICA & Medicar	\$150.00	\$68.07	\$12.81	\$0.00	\$81.93	45.38%
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	\$1,827.00	\$240.00	\$0.00	\$2,673.00	40.60%
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%
Total Public Safet			\$6,250.00	\$2,784.76	\$420.36	\$0.00	\$3,465.24	44.56%
Streets								

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		2023	2023	June	Enc	2023	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-43100-4110 Salary	\$6,000.00	\$9,511.70	\$2,972.65	\$0.00	-\$3,511.70	158.53%
Active	E 100-43100-4120 FICA & Medicar	\$300.00	\$705.97	\$219.42	\$0.00	-\$405.97	235.32%
Active	E 100-43100-4130 Retirement City	\$200.00	\$553.51	\$178.38	\$0.00	-\$353.51	276.76%
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	\$1,510.10	\$266.90	\$0.00	-\$1,010.10	302.02%
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	\$69,000.00	\$53,912.73	\$0.00	\$0.00	\$15,087.27	78.13%
Active	E 100-43100-4222 Jet-Clean	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43100-4223 Annual Dues	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0.00%
Active	E 100-43100-4230 Publishing	\$100.00	\$214.48	\$0.00	\$0.00	-\$114.48	214.48%
Active	E 100-43100-4250 Repair	\$30,000.00	\$17,665.94	\$699.71	\$0.00	\$12,334.06	58.89%
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	\$1,683.54	\$29.16	\$0.00	\$1,316.46	56.12%
Active	E 100-43100-4254 Street Oiling	\$175,000.00	\$24,595.89	\$12,204.89	\$0.00	\$150,404.11	14.05%
Active	E 100-43100-4260 Supplies	\$18,000.00	\$3,849.05	\$248.82	\$0.00	\$14,150.95	21.38%
Active	E 100-43100-4270 Travel & Confer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43100-4280 Telephone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43100-4281 Electricity	\$40,000.00	\$18,835.58	\$3,008.61	\$0.00	\$21,164.42	47.09%
Active	E 100-43100-4283 Diesel	\$7,000.00	\$8,654.96	\$989.18	\$0.00	-\$1,654.96	123.64%
Active	E 100-43100-4285 Natural Gas He	\$2,000.00	\$2,098.49	\$65.90	\$0.00	-\$98.49	104.92%
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	\$7,601.88	\$7,341.90	\$0.00	-\$501.88	107.07%
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%
	Total Street	\$372,850.00	\$153,673.85	\$28,225.52	\$0.00	\$219,176.15	41.22%
Landfill/Recycle							
Active	E 100-43240-4110 Salary	\$41,000.00	\$17,507.04	\$4,109.47	\$0.00	\$23,492.96	42.70%
Active	E 100-43240-4120 FICA & Medicar	\$3,000.00	\$1,332.89	\$313.31	\$0.00	\$1,667.11	44.43%
Active	E 100-43240-4130 Retirement City	\$600.00	\$951.62	\$185.32	\$0.00	-\$351.62	158.60%
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	\$188.04	\$31.40	\$0.00	\$2,811.96	6.27%
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	\$63.75	\$63.75	\$0.00	\$136.25	31.88%
Active	E 100-43240-4250 Repair	\$4,700.00	\$208.00	\$0.00	\$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	\$347.06	\$123.12	\$0.00	\$2,652.94	11.57%
Active	E 100-43240-4266 Sales Tax	\$400.00	\$155.32	\$30.20	\$0.00	\$244.68	38.83%
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	\$950.00	\$0.00	\$0.00	\$1,550.00	38.00%
Active	E 100-43240-4280 Telephone	\$700.00	\$315.96	\$52.44	\$0.00	\$384.04	45.14%
Active	E 100-43240-4281 Electricity	\$1,500.00	\$596.56	\$83.88	\$0.00	\$903.44	39.77%
Active	E 100-43240-4285 Natural Gas He	\$1,800.00	\$1,950.77	\$155.20	\$0.00	-\$150.77	108.38%
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	June	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%
Total Landfill/Recycl			\$69,750.00	\$24,713.01	\$5,148.09	\$0.00	\$45,036.99	35.43%
Memorial Park/Cemetery								
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	\$0.00	\$0.00	-\$479.40	139.95%
Active	E 100-43700-4281	Electricity	\$150.00	\$61.99	\$10.30	\$0.00	\$88.01	41.33%
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%
Total Memorial Park/Cemeter			\$1,900.00	\$1,741.39	\$10.30	\$0.00	\$158.61	91.65%
Parks/Pool								
Active	E 100-45000-4110	Salary	\$46,000.00	\$16,862.78	\$14,157.45	\$0.00	\$29,137.22	36.66%
Active	E 100-45000-4120	FICA & Medicar	\$3,500.00	\$1,269.76	\$1,075.08	\$0.00	\$2,230.24	36.28%
Active	E 100-45000-4130	Retirement City	\$500.00	\$247.67	\$103.54	\$0.00	\$252.33	49.53%
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	\$659.04	\$266.90	\$0.00	\$1,040.96	38.77%
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	\$0.00	\$0.00	\$56.56	88.69%
Active	E 100-45000-4250	Repair	\$7,500.00	\$4,692.61	\$1,149.34	\$0.00	\$2,807.39	62.57%
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	\$4,219.55	\$3,751.37	\$0.00	\$4,080.45	50.84%
Active	E 100-45000-4266	Sales Tax	\$600.00	\$374.45	\$367.32	\$0.00	\$225.55	62.41%
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	\$775.21	\$232.57	\$0.00	\$3,874.79	16.67%
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	\$2,584.61	\$2,584.61	\$0.00	\$17,415.39	12.92%
Active	E 100-45000-4340	Machinery Equi	\$6,700.00	\$6,878.49	\$1,194.42	\$0.00	-\$178.49	102.66%
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	\$1,000.00	\$1,000.00	\$0.00	\$0.00	100.00%
Active	E 100-45000-4560	Subsidy/Allowa	\$4,200.00	\$3,120.96	\$3,120.96	\$0.00	\$1,079.04	74.31%
Total Parks/Poc			\$114,250.00	\$43,274.57	\$29,003.56	\$0.00	\$70,975.43	37.88%
Golf Course								
Active	E 100-45100-4110	Salary	\$100,000.00	\$54,761.33	\$24,097.67	\$0.00	\$45,238.67	54.76%
Active	E 100-45100-4120	FICA & Medicar	\$8,000.00	\$4,189.32	\$1,843.50	\$0.00	\$3,810.68	52.37%
Active	E 100-45100-4130	Retirement City	\$2,800.00	\$1,223.22	\$299.31	\$0.00	\$1,576.78	43.69%
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	\$0.00	\$0.00	\$9,941.00	0.59%
Active	E 100-45100-4230	Publishing	\$1,000.00	\$1,421.22	\$0.00	\$0.00	-\$421.22	142.12%

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			2023	2023	June	Enc	2023	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-45100-4240	Rentals	\$0.00	\$465.00	\$155.00	\$0.00	-\$465.00	0.00%
Active	E 100-45100-4250	Repair	\$28,000.00	\$25,454.63	\$3,176.99	\$0.00	\$2,545.37	90.91%
Active	E 100-45100-4252	Gasoline	\$3,000.00	\$1,107.14	\$986.00	\$0.00	\$1,892.86	36.90%
Active	E 100-45100-4260	Supplies	\$22,000.00	\$19,352.18	\$4,130.95	\$0.00	\$2,647.82	87.96%
Active	E 100-45100-4262	Materials for Re	\$35,000.00	\$34,295.23	\$13,452.02	\$0.00	\$704.77	97.99%
Active	E 100-45100-4266	Sales Tax	\$12,000.00	\$8,644.30	\$4,901.16	\$0.00	\$3,355.70	72.04%
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	\$1,217.07	\$325.91	\$0.00	\$782.93	60.85%
Active	E 100-45100-4281	Electricity	\$15,000.00	\$4,364.04	\$1,330.63	\$0.00	\$10,635.96	29.09%
Active	E 100-45100-4282	Heating Fuel or	\$500.00	\$600.15	\$298.65	\$0.00	-\$100.15	120.03%
Active	E 100-45100-4283	Diesel	\$2,500.00	\$1,409.89	\$462.65	\$0.00	\$1,090.11	56.40%
Active	E 100-45100-4284	Water and Was	\$800.00	\$567.75	\$96.75	\$0.00	\$232.25	70.97%
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	\$210.00	\$35.00	\$0.00	-\$10.00	105.00%
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	\$6,579.00	\$6,579.00	\$0.00	-\$4,579.00	328.95%
Active	E 100-45100-4340	Machinery Equi	\$30,200.00	\$20,408.00	\$0.00	\$0.00	\$9,792.00	67.58%
Total Golf Cours			\$294,400.00	\$190,253.65	\$62,171.19	\$0.00	\$104,146.35	64.62%
Trees & Parks								
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	\$872.68	\$872.68	\$0.00	\$1,127.32	43.63%
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%
Total Trees & Park			\$2,700.00	\$872.68	\$872.68	\$0.00	\$1,827.32	32.32%
Library								
Active	E 100-45500-4110	Salary	\$83,000.00	\$46,038.87	\$10,670.02	\$0.00	\$36,961.13	55.47%
Active	E 100-45500-4120	FICA & Medicar	\$5,300.00	\$2,970.01	\$724.28	\$0.00	\$2,329.99	56.04%
Active	E 100-45500-4130	Retirement City	\$4,200.00	\$2,263.07	\$520.61	\$0.00	\$1,936.93	53.88%
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	\$18,805.18	\$3,140.02	\$0.00	\$19,194.82	49.49%
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	\$830.00	\$100.00	\$0.00	\$1,170.00	41.50%
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	\$2,510.07	\$476.40	\$0.00	\$1,489.93	62.75%
Active	E 100-45500-4270	Travel & Confer	\$650.00	\$195.00	\$195.00	\$0.00	\$455.00	30.00%
Active	E 100-45500-4280	Telephone	\$1,500.00	\$766.28	\$129.57	\$0.00	\$733.72	51.09%
Active	E 100-45500-4281	Electricity	\$9,700.00	\$4,700.76	\$432.53	\$0.00	\$4,999.24	48.46%
Active	E 100-45500-4290	Miscellaneous	\$700.00	\$455.19	\$125.34	\$0.00	\$244.81	65.03%
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	\$213.52	\$21.99	\$0.00	\$1,586.48	11.86%
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	\$1,047.50	\$1,047.50	\$0.00	\$1,452.50	41.90%
Active	E 100-45500-4342	Books	\$8,500.00	\$3,827.31	\$773.15	\$0.00	\$4,672.69	45.03%
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	\$3,510.30	\$1,053.86	\$0.00	\$6,489.70	35.10%
Total Librar			\$183,575.00	\$91,326.95	\$19,410.27	\$0.00	\$92,248.05	49.75%

Community Center

CITY OF FREEMAN
***Expenditure Guideline©**

Current Period: June 2023

		2023	2023	June	Enc	2023	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-45600-4110 Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4120 FICA & Medicar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4140 Workmans Co	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4210 Property Insura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4211 General Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4230 Publishing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4250 Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4260 Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4266 Sales Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4280 Telephone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4281 Electricity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4285 Natural Gas He	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4290 Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4340 Machinery Equi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45600-4341 Computer Softw	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Community Cente		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Economic Development & Zoning							
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	\$10,922.56	\$8,795.90	\$0.00	-\$10,922.56	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%
Total Economic Development & Zonin		\$13,825.00	\$23,575.03	\$8,795.90	\$0.00	-\$9,750.03	170.52%
Debt Service							
Active	E 100-47000-4410 Principal	\$140,000.00	\$115,000.00	\$115,000.00	\$0.00	\$25,000.00	82.14%
Active	E 100-47000-4420 Interest	\$109,200.00	\$81,766.67	\$81,766.67	\$0.00	\$27,433.33	74.88%
Total Debt Servic		\$249,200.00	\$196,766.67	\$196,766.67	\$0.00	\$52,433.33	78.96%
Judgements and Losses							
Active	E 100-49100-4220 Professional Se	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Judgements and Losse		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Liquor							
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%
Total Liquor		\$2,950.00	\$100.00	\$0.00	\$0.00	\$2,850.00	3.39%
Total General Fund		\$1,827,750.00	\$954,509.24	\$385,148.18	\$0.00	\$873,240.76	52.22%

BBB Tax

CITY OF FREEMAN
***Expenditure Guideline©**

Current Period: June 2023

		2023	2023	June	Enc	2023	% of YTD
		YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
BBB Tax							
Active	E 211-46530-4110 Salary	\$2,000.00	\$1,521.00	\$229.50	\$0.00	\$479.00	76.05%
Active	E 211-46530-4120 FICA & Medicar	\$100.00	\$116.33	\$17.56	\$0.00	-\$16.33	116.33%
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	\$0.00	\$0.00	\$515.51	89.69%
Active	E 211-46530-4260 Supplies	\$3,000.00	\$911.21	\$0.00	\$0.00	\$2,088.79	30.37%
Active	E 211-46530-4280 Telephone	\$1,500.00	\$653.29	\$108.49	\$0.00	\$846.71	43.55%
Active	E 211-46530-4281 Electricity	\$16,000.00	\$6,923.75	\$685.73	\$0.00	\$9,076.25	43.27%
Active	E 211-46530-4285 Natural Gas He	\$1,000.00	\$60.00	\$10.00	\$0.00	\$940.00	6.00%
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	\$1,825.00	\$1,825.00	\$0.00	-\$675.00	158.70%
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%
	Total BBB Tax	\$40,000.00	\$16,528.07	\$2,876.28	\$0.00	\$23,471.93	41.32%
	Total BBB Tax	\$40,000.00	\$16,528.07	\$2,876.28	\$0.00	\$23,471.93	41.32%
Water							
Water							
Active	E 602-43300-4110 Salary	\$74,000.00	\$42,227.86	\$9,401.38	\$0.00	\$31,772.14	57.06%
Active	E 602-43300-4120 FICA & Medicar	\$4,800.00	\$2,896.79	\$662.83	\$0.00	\$1,903.21	60.35%
Active	E 602-43300-4130 Retirement City	\$4,100.00	\$2,533.67	\$564.08	\$0.00	\$1,566.33	61.80%
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	\$11,133.46	\$1,886.93	\$0.00	\$13,866.54	44.53%
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	\$268.00	\$88.00	\$0.00	\$732.00	26.80%
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	\$0.00	\$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	\$1,253.74	\$199.98	\$0.00	\$8,746.26	12.54%
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	\$670.70	\$115.95	\$0.00	\$1,429.30	31.94%
Active	E 602-43300-4281 Electricity	\$3,200.00	\$1,638.78	\$131.72	\$0.00	\$1,561.22	51.21%
Active	E 602-43300-4285 Natural Gas He	\$1,000.00	\$898.01	\$57.52	\$0.00	\$101.99	89.80%
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	\$0.00	\$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: June 2023

			2023	2023	June	Enc	2023	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 602-43300-4345	Water Purchase	\$65,000.00	\$33,757.32	\$8,385.68	\$0.00	\$31,242.68	51.93%
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	\$19,008.00	\$3,168.00	\$0.00	\$19,092.00	49.89%
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%
Total Water			\$306,700.00	\$180,877.51	\$24,662.07	\$0.00	\$125,822.49	58.98%
Total Water			\$306,700.00	\$180,877.51	\$24,662.07	\$0.00	\$125,822.49	58.98%

Sewer

Sewer

Active	E 604-43200-4110	Salary	\$64,000.00	\$30,432.01	\$8,591.40	\$0.00	\$33,567.99	47.55%
Active	E 604-43200-4120	FICA & Medicar	\$4,600.00	\$2,266.40	\$646.56	\$0.00	\$2,333.60	49.27%
Active	E 604-43200-4130	Retirement City	\$3,600.00	\$1,727.90	\$513.90	\$0.00	\$1,872.10	48.00%
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	\$3,210.34	\$552.14	\$0.00	\$13,789.66	18.88%
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	\$0.00	\$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	\$2,000.00	\$250.00	\$0.00	-\$400.00	125.00%
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	\$9,790.76	\$1,104.72	\$0.00	\$5,209.24	65.27%
Active	E 604-43200-4252	Gasoline	\$1,500.00	\$517.62	\$265.15	\$0.00	\$982.38	34.51%
Active	E 604-43200-4260	Supplies	\$4,000.00	\$1,480.67	\$199.98	\$0.00	\$2,519.33	37.02%
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	\$952.58	\$174.94	\$0.00	\$1,047.42	47.63%
Active	E 604-43200-4281	Electricity	\$30,000.00	\$14,302.77	\$2,060.58	\$0.00	\$15,697.23	47.68%
Active	E 604-43200-4283	Diesel	\$500.00	\$1,110.62	\$130.46	\$0.00	-\$610.62	222.12%
Active	E 604-43200-4290	Miscellaneous	\$500.00	\$346.28	\$33.38	\$0.00	\$153.72	69.26%
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	\$22,688.30	\$11,386.53	\$0.00	\$20,411.70	52.64%
Active	E 604-43200-4420	Interest	\$23,700.00	\$10,648.14	\$5,281.69	\$0.00	\$13,051.86	44.93%
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%
Total Sewer			\$521,500.00	\$103,833.31	\$31,191.43	\$0.00	\$417,666.69	19.91%
Total Sewer			\$521,500.00	\$103,833.31	\$31,191.43	\$0.00	\$417,666.69	19.91%

Ambulance

Ambulance

Active	E 605-44600-4110	Salary	\$63,000.00	\$28,844.32	\$3,753.37	\$0.00	\$34,155.68	45.78%
Active	E 605-44600-4120	FICA & Medicar	\$4,000.00	\$2,125.49	\$281.72	\$0.00	\$1,874.51	53.14%
Active	E 605-44600-4130	Retirement City	\$1,500.00	\$661.03	\$121.18	\$0.00	\$838.97	44.07%
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	\$2,748.58	\$399.20	\$0.00	\$3,251.42	45.81%

CITY OF FREEMAN
***Expenditure Guideline©**

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Current Period: June 2023

			2023	2023	June	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	\$2,359.76	\$31.70	\$0.00	\$640.24	78.66%
Active	E 605-44600-4260	Supplies	\$8,000.00	\$3,358.94	\$119.49	\$0.00	\$4,641.06	41.99%
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	\$697.07	\$115.94	\$0.00	\$902.93	43.57%
Active	E 605-44600-4281	Electricity	\$1,400.00	\$608.05	\$91.23	\$0.00	\$791.95	43.43%
Active	E 605-44600-4283	Diesel	\$3,300.00	\$1,133.89	\$131.09	\$0.00	\$2,166.11	34.36%
Active	E 605-44600-4284	Water and Was	\$200.00	\$131.75	\$21.75	\$0.00	\$68.25	65.88%
Active	E 605-44600-4285	Natural Gas He	\$800.00	\$793.08	\$28.64	\$0.00	\$6.92	99.14%
Active	E 605-44600-4290	Miscellaneous	\$500.00	\$203.46	\$31.16	\$0.00	\$296.54	40.69%
Active	E 605-44600-4340	Machinery Equi	\$41,650.00	\$9,920.00	\$5,000.00	\$0.00	\$31,730.00	23.82%
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%
Total Ambulanc			\$145,100.00	\$54,557.84	\$10,126.47	\$0.00	\$90,542.16	37.60%
Total Ambulance			\$145,100.00	\$54,557.84	\$10,126.47	\$0.00	\$90,542.16	37.60%
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%
Total Memorial Park/Cemeter			\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Total Cemetery Fund			\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Refuse								
Refuse								
Active	E 612-43220-4110	Salary	\$42,000.00	\$26,531.94	\$7,462.23	\$0.00	\$15,468.06	63.17%
Active	E 612-43220-4120	FICA & Medicar	\$3,200.00	\$1,908.98	\$528.25	\$0.00	\$1,291.02	59.66%
Active	E 612-43220-4130	Retirement City	\$2,500.00	\$1,187.03	\$447.70	\$0.00	\$1,312.97	47.48%
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	\$5,252.47	\$1,647.35	\$0.00	\$5,747.53	47.75%
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	\$19,263.84	\$3,746.40	\$0.00	\$25,736.16	42.81%
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	\$0.00	\$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	\$1,554.30	\$364.02	\$0.00	\$3,445.70	31.09%

CITY OF FREEMAN
***Expenditure Guideline©**

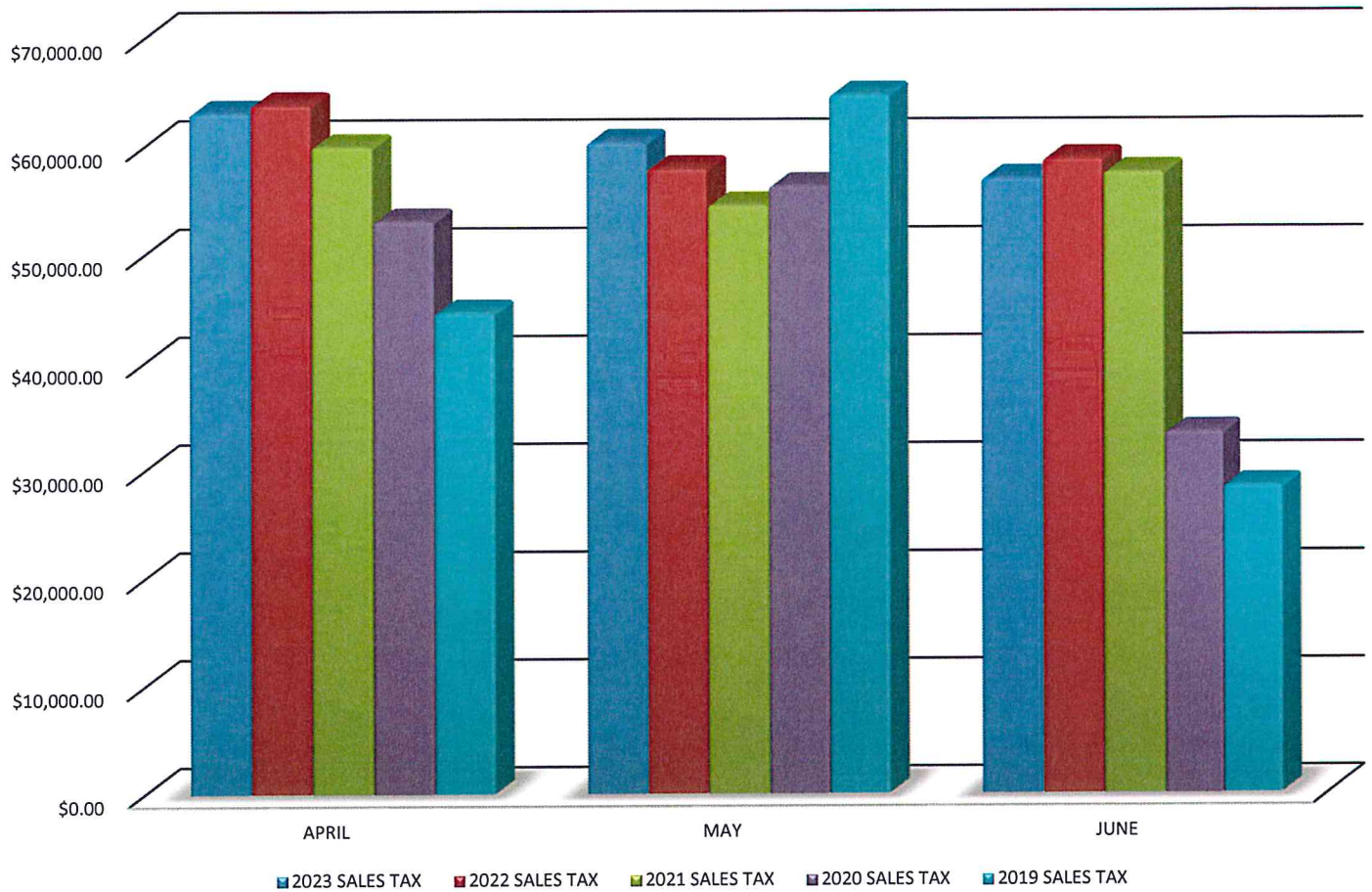
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Current Period: June 2023

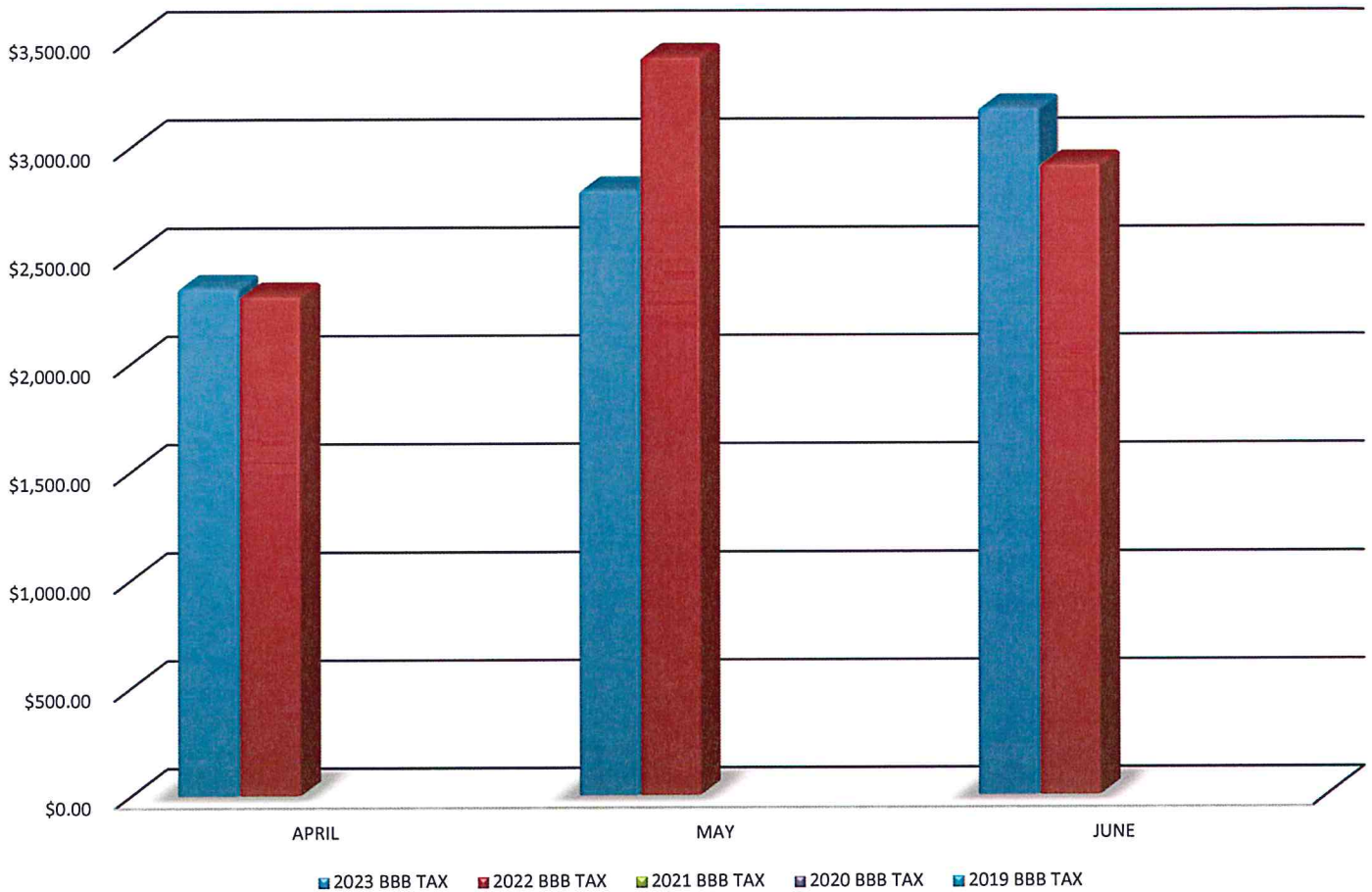
			2023	2023	June	Enc	2023	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 612-43220-4266	Sales Tax	\$10,000.00	\$6,041.45	\$1,003.77	\$0.00	\$3,958.55	60.41%
Active	E 612-43220-4270	Travel & Confer	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 612-43220-4271	Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 612-43220-4280	Telephone	\$600.00	\$100.00	\$50.00	\$0.00	\$500.00	16.67%
Active	E 612-43220-4281	Electricity	\$1,500.00	\$645.47	\$96.30	\$0.00	\$854.53	43.03%
Active	E 612-43220-4283	Diesel	\$12,000.00	\$7,513.19	\$837.82	\$0.00	\$4,486.81	62.61%
Active	E 612-43220-4285	Natural Gas He	\$1,600.00	\$2,098.48	\$65.89	\$0.00	-\$498.48	131.16%
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%
Total Refus			\$190,000.00	\$76,128.51	\$16,249.73	\$0.00	\$113,871.49	40.07%
Total Refuse			\$190,000.00	\$76,128.51	\$16,249.73	\$0.00	\$113,871.49	40.07%
General Fixed Assets								
Government Building								
Active	E 900-41920-4310	Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Government Buildin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total General Fixed Assets			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Report Total			\$3,031,150.00	\$1,386,434.48	\$470,254.16	\$0.00	\$1,644,715.52	45.74%

CITY OF FREEMAN SALES TAX ANALYSIS

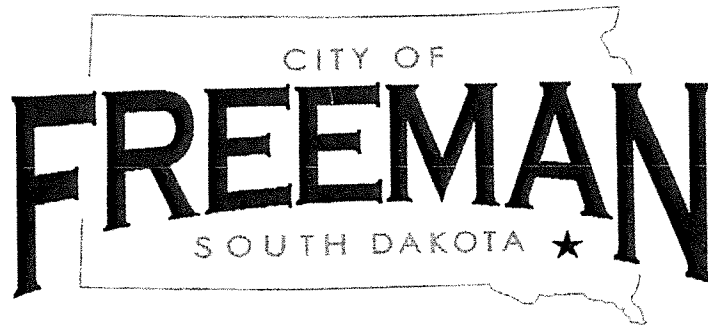


MONTH	2023 SALES TAX	2022 SALES TAX	2021 SALES TAX	2020 SALES TAX	2019 SALES TAX
JANUARY	\$64,138.90	\$68,580.18	\$64,882.78	\$66,316.10	\$55,681.48
FEBRUARY	\$64,063.04	\$40,069.94	\$40,478.34	\$52,036.58	\$53,868.39
MARCH	\$55,132.60	\$65,305.76	\$54,601.08	\$48,708.17	\$45,817.06
APRIL	\$63,166.45	\$63,904.80	\$60,028.46	\$53,143.43	\$44,651.31
MAY	\$60,389.41	\$57,955.25	\$54,565.31	\$56,331.46	\$64,757.54
JUNE	\$57,008.88	\$58,826.66	\$57,587.84	\$33,491.30	\$28,496.42
JULY	\$76,602.69	\$79,417.54	\$63,641.96	\$84,653.14	\$78,698.10
AUGUST	\$60,778.23	\$70,302.21	\$57,367.69	\$57,004.33	\$58,438.70
SEPTEMBER	\$61,008.23	\$80,186.87	\$58,019.50	\$53,434.74	\$52,391.82
OCTOBER	\$59,985.16	\$70,286.11	\$57,359.92	\$59,253.63	\$53,040.97
NOVEMBER	\$57,470.61	\$61,277.62	\$65,617.76	\$48,726.44	\$54,260.63
DECEMBER	\$52,506.05	\$74,775.68	\$48,021.09	\$43,804.48	\$43,422.95
TOTAL(S)	\$732,250.25	\$790,888.62	\$682,171.73	\$656,903.80	\$633,525.37

CITY OF FREEMAN BBB TAX ANALYSIS



MONTH	2023 BBB TAX	2022 BBB TAX	2021 BBB TAX	2020 BBB TAX	2019 BBB TAX
JANUARY	\$2,183.87	\$1,605.01			
FEBRUARY	\$2,467.97	\$1,569.75			
MARCH	\$1,776.21	\$2,399.82			
APRIL	\$2,351.26	\$2,315.14			
MAY	\$2,800.19	\$3,416.02			
JUNE	\$3,177.58	\$2,917.90			
JULY	\$675.93	\$2,703.71			
AUGUST	\$737.18	\$2,948.70			
SEPTEMBER	\$2,119.59	\$4,335.55	\$4,142.82		
OCTOBER	\$1,638.29	\$3,334.98	\$3,218.16		
NOVEMBER	\$1,327.43	\$2,777.52	\$2,532.18		
DECEMBER	\$1,272.60	\$2,364.12	\$2,726.28		
TOTAL(S)	\$22,528.09	\$32,688.22	\$12,619.44	\$0.00	\$0.00



PERMIT NO: _____

SPECIAL EVENT PERMIT

EVENT HOST NAME:	SOUTH DAKOTA CHRISLIC FESTIVAL	EVENT NAME:	SOUTH DAKOTA CHRISLIC FESTIVAL
ADDRESS:	PO Box 645 Freeman, SD 57429	ADDRESS: HELD AT	PUBLIC ARBORETUM 5 Cedar St Freeman, SD 57429
TELEPHONE #:	605-496-9946	DATE(S) OF EVENT:	July 29, 2023

DESCRIPTION OF EVENT:

SOCF is a regional food festival based on the food & history of the Chrisc Circle. The star of the show is Chrisc, but other food options are available. In addition to food & beverages there will be musical entertainment, Bean Bags, Bingo, a Kid Zone and more. The hours of the festival are 10-9 on the last Saturday in July.

WILL ALCOHOL BE SERVED? YES NO

IF YES - DO YOU HAVE A SPECIAL EVENT LICENSE? YES NO

DO YOU PLAN TO BLOCK OFF ANY STREETS? YES NO

IF YES - DESCRIBE DESIRED STREETS AND ALLEYS TO BE BLOCKED BELOW (INCLUDE MAP IF POSSIBLE)

SIGNATURE John Smith Treasurer SOCF DATE 6/27/23

OFFICIAL USE:	COUNCIL APPROVED
SIGNATURE _____	<input type="checkbox"/> YES <input type="checkbox"/> NO
MAYOR	

July 5, 2023

The South Dakota Chislic Festival being held on July 29, 2023, is requesting a waiver to Chapter 6.0711 Section 3 of the City Ordinance for the festival and to allow City Police to determine the amount of security guards needed for the festival.

For Reference: City Ordinance Chapter 6.0711 Section 3

3. Security Requirements: At any public gathering at which alcoholic beverages will be available for consumption, the licensee shall be required to have security guards in the following proportions:

- Up to 25 attendees Two Security Guards
- From 25 to 100 attendees Four Security Guards
- In excess of 100 attendees Two security guards for every fifty attendees

KICK OFF YOUR TRIP TO THE SD CHISLIC FESTIVAL WITH THE

MUTTON RUN



10K - 5K - 1 MILE WALK/RUN

JULY 29, 2023
START TIME: **8:00 AM**

REGISTRATION

7:30 am

RACE START TIME

10k at 8:00 am, with other races to follow

LOCATION

FRHS Assisted Living (Salem Mennonite Home)
106 W. 7th Street • Freeman, SD

COST

\$25 Individual Entry | \$75 Family Entry

REGISTER TODAY

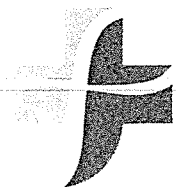
Online at givebutter.com/muttonrun

This event is hosted by Freeman Regional Health Services as a fundraiser for a retractable awning for our Assisted Living residents. If you would like to support the cause without participating in the walk/run, here is how you can help.

MAKE AN ONLINE DONATION
givebutter.com/muttonrun

MAKE AN IN-PERSON DONATION

- FRHS Assisted Living
106 W 7th St., Freeman, SD
- FRHS Business Office
510 E 8th St., Freeman, SD



Freeman Regional
HEALTH SERVICES

www.freemanregional.com

An Avera Affiliate

Scan to register



Please email any questions to tabitha.schoenwald@freemanregional.com

MUTTON RUN



10K 5K 1 MILE WALK/RUN

- 10K ROUTE
- 5K ROUTE
- 1 MILE RUN/WALK
- 🚩 STARTING LINE
- 🏁 FINISH LINE
- ♿ FRHS ASSISTED LIVING

All runners start heading south from the Assisted Living driveway on the east side of the building by the deck.


Freeman
City Cemetery

279TH AVE

437TH AVE

438TH AVE

280TH AVE

NORTH CO RD



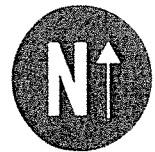
MAIN ST

CEDAR ST

RAILWAY ST



7TH ST



FREEMAN, SD

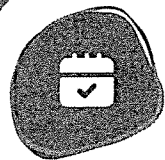


Valley View
Golf Course

KIDS WATER FEST



Freeman
Regional
HEALTH SERVICES
An Avera Affiliate



August 12

11 am - 1 pm before
the Rib Cook-Off



Freeman, SD
Swimming Pool



FREE!

There is no cost to
participate in this event

Freeman Regional Health Services is happy to
host this event to encourage activity and fun
for the kids in our community!

THE ACTIVITIES

Individual Races
Relay Races
Inflatable Races
Contests
Dive Challenges
Duck Races
Prizes and FUN!

AGES 5-14

SIGN UP NOW

Sign up your child by emailing their name and age
to tabitha.schoenwald@freemanregional.com

ORDINANCE 2023-02

AN ORDINANCE AMENDING TITLE 1 OF THE REVISED ORDINANCES
OF THE CITY OF FREEMAN, SOUTH DAKOTA

Be it ordained by the City of Freeman, South Dakota, that Title 1, Section 1.0403 is hereby amended to read as follows:

1.0403 Residency:

The Chief of Police and all full-time police department employees must live within (1) mile of the city limits of the City of Freeman. A full-time employee is one who is considered to have worked thirty-two (32) hours per week.

Dated this 5th day of July, 2023.

Blaine Saarie, President

(SEAL)

ATTEST:

Lisa Edelman, Finance Officer

First Reading: June 20, 2023
Second Reading: July 5, 2023
Published: July 13, 2023
Effective Date: August 2, 2023

ORDINANCE 2023-03

AN ORDINANCE ENACTING TITLE 8, SECTION 8.05 OF THE REVISED ORDINANCES
OF THE CITY OF FREEMAN, SOUTH DAKOTA

Be it ordained by the City of Freeman, South Dakota, that Title 8, Section 8.05 shall be enacted as follows:

8.05 Golf Carts:

The City of Freeman hereby permits the use of golf carts on the municipal streets of the City of Freeman, subject to the following:

1. The golf cart shall be insured and shall comply with all State Statutes.
2. The person operating the golf cart shall hold a valid driver's license.
3. The person operating the golf cart shall, on an annual basis, obtain a permit from the City of Freeman to operate the golf cart on municipal streets; the fee for said annual permit shall be set by resolution of the city council. A yearly city issued sticker must be displayed on the back of the approved cart.
4. Permitted golf carts may operate on the municipal streets of the City of Freeman from one-half hour before sun-rise to one-half hour after sun-set. Operation of a golf cart outside of these times 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. Golf carts shall not be operated on the sidewalks.
7. 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.
8. 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.
9. Any permit issued under this section may be revoked for any violation of this ordinance or state law related to operating golf carts.
10. The operator of any golf cart shall be subject to a penalty, as provided in Title 15 of the ordinances of the City of Freeman, South Dakota, for any violation of this section.

Dated this 5th day of July, 2023.

(SEAL)
ATTEST:

Lisa Edelman, Finance Officer

Blaine Saarie, President

First Reading: June 20, 2023
Second Reading: July 5, 2023
Published: July 13, 2023
Effective Date: August 2, 2023



GOLF CART PERMIT
Permit year: January – December 2023

Permit Fee \$ _____

Permit No. _____

Name of Applicant (Please Print)

Mailing Address

Telephone Number

Insurance Company

Golf Cart Information (Year) (Make) (Model) (Color)

Conditions of Permit:

1. Driver must hold a valid driver's license according to state statute.
2. Cart must be insured.
3. A \$___ annual permit fee must be paid to the City of Freeman
4. Cart must be equipped with headlights and taillights if operating from dusk until dawn.

Upon securing a permit from the City of Freeman, golf carts may be driven upon the city streets. This permit does not allow golf carts to drive on any state or county highway except to cross. A decal permit must be affixed to the rear fender or bumper area so as to be fully visible when the cart is in operation.

By signing the City of Freeman Golf Cart Permit application, the applicant or driver of the golf cart listed above hereby agrees to abide by the conditions of the permit. Failure to abide by the conditions of the permit may result in the revocation of this permit by the City of Freeman.

Applicant Signature

Date



1. The golf cart must be insured for liability.
2. The person operating the golf cart must hold a valid driver's license
3. The golf cart may only be operated on City roadways. Golf carts must not be operated on State or County roads. The operator may make a direct crossing of State or County roads.
4. The permit is valid until December 31 of each year.
5. The permit must be affixed to the rear of the golf cart.
6. The permit shall not be transferred to any other golf cart.
7. The operator shall comply with all city, county and state traffic rules and regulations applying to motor vehicles, including street and road signs.
8. The operator may not drive the golf cart on sidewalks.
9. The golf cart shall only be driven on City streets during daylight hours unless the golf cart has at least one operating tail light and head light.
10. While the golf cart is in motion, the operator and occupants shall be seated at all times and shall ride only upon the permanent and regular seat in the golf cart.
11. It shall be unlawful for more than two people to occupy the front seat while the golf cart is in motion.

ORDINANCE 2023-04

AN ORDINANCE AMENDING TITLE 15, SECTION 15.0105 OF THE REVISED ORDINANCES OF THE CITY OF FREEMAN (1990), FREEMAN HUTCHINSON COUNTY, SOUTH DAKOTA REGARDING BOND SCHEDULE

Be it ordained by the City of Freeman, Hutchinson County, South Dakota, that title 15, section 15.0105 is hereby amended to read as follows:

15.0105 Bond Schedule

The following bond schedule shall apply to the offenses identified therein. Court costs are initially set at \$62.50; but such costs amount is subject to change from time to time. The amount due for court costs shall be the same as that set by the Unified Judicial System, for municipal offenses.

ORDINANCE	OFFENSE	FINE	COSTS	TOTAL
4.0101	Creating or maintaining a nuisance	\$60.00	\$62.50	\$122.50
4.0207	Failure to remove noxious weeds	\$60.00	\$62.50	\$122.50
4.0302	Permitting blood, manure, meat, lard into sewer system	\$100.00	\$62.50	\$162.50
4.0404	Unlawful Dumping at Rubble Site	\$200.00	\$62.50	\$262.50
4.0406	Unlawful Deposit of waste	\$90.00	\$62.50	\$152.50
5.0101	Peddling without proper permit or license	\$90.00	\$62.50	\$152.50
5.0201	Unlicensed Transient Merchant	\$90.00	\$62.50	\$152.50
5.0210	House to house solicitation prohibited	\$100.00	\$62.50	\$162.50
6.0101	Public Intoxication	\$60.00	\$62.50	\$122.50
6.0102	Disorderly Conduct	\$60.00	\$62.50	\$122.50
6.0103	Disturbing the Peace	\$60.00	\$62.50	\$122.50
6.0104	Vagrancy	\$60.00	\$62.50	\$122.50
6.0106	Resisting or Obstructing Law Enforcement	\$100.00	\$62.50	\$162.50
6.0107	Impersonating Law Enforcement	\$100.00	\$62.50	\$162.50
6.0108	Public Indecency	\$100.00	\$62.50	\$162.50
6.0111	Circulating Obscene Material	\$100.00	\$62.50	\$162.50
6.0112	Making false alarm to cause Emergency Response	\$100.00	\$62.50	\$162.50
6.0113	Displaying an unlawful License	\$60.00	\$62.50	\$122.50
6.0114	Discharge of fire arm	\$100.00	\$62.50	\$162.50
6.0118	Tampering with City Water System	\$90.00	\$62.50	\$152.50
6.0302	Permitting Livestock to run at large	\$60.00	\$62.50	\$122.50
6.0302(d)	Drenching Livestock while in an enclosed vessel	\$60.00	\$62.50	\$122.50
6.0303	Livestock in parks	\$60.00	\$62.50	\$122.50
6.0304	Abuse or Cruelty to Animals	\$100.00	\$62.50	\$162.50

6.0305	Improper disposal of dead animals	\$60.00	\$62.50	\$122.50
6.0308	Dogs and Cats running at large 1st offense	\$20.00	\$62.50	\$82.50
6.0308	Dogs and Cats running at large 2nd offense	\$40.00	\$62.50	\$102.50
6.0308	Dogs and Cats running at large 3rd offense or subsequent	\$60.00	\$62.50	\$122.50
6.0310	Keeping a vicious or dangerous dog	\$100.00	\$62.50	\$162.50
6.0311	Dog barking disturbing the peace	\$60.00	\$62.50	\$122.50
6.0312	Duty of Owner to remove waste from public or private property	\$40.00	\$62.50	\$102.50
6.0313	Failure to license pet	\$40.00	\$62.50	\$102.50
6.0324	Possession of Exotic or wild Animal	\$60.00	\$62.50	\$122.50
6.0401	Unlawful Gathering on Public Street	\$60.00	\$62.50	\$122.50
6.0403	Hindering or Molesting Passerby	\$100.00	\$62.50	\$162.50
6.0404	Advertising Method Prohibited	\$40.00	\$62.50	\$102.50
6.0405	Littering	\$60.00	\$62.50	\$122.50
6.0406	Trespassing	\$60.00	\$62.50	\$122.50
6.0501	Causing a or creating a public nuisance	\$60.00	\$62.50	\$122.50
6.0504	Hindering Snow removal for snow emergency	\$40.00	\$62.50	\$102.50
6.0601	Defacing signs	\$60.00	\$62.50	\$122.50
6.0602	Defacing or unlawfully placing signs	\$60.00	\$62.50	\$122.50
6.0603	Destroying Trees and Plants	\$60.00	\$62.50	\$122.50
6.0604	Interference with electric light post apparatus	\$40.00	\$62.50	\$102.50
6.0605	Unauthorized connection with Utility Pipe	\$100.00	\$62.50	\$162.50
6.0606	Interference with City Worker	\$60.00	\$62.50	\$122.50
6.0607	Interference with City Property	\$60.00	\$62.50	\$122.50
6.0608	Destroying Property	\$60.00	\$62.50	\$122.50
6.0609	Unlawful Fence	\$40.00	\$62.50	\$102.50
6.0702	Open Alcohol Container	\$60.00	\$62.50	\$122.50
6.0705	Possession of Alcohol By Minor	\$100.00	\$62.50	\$162.50
6.0707	Alcohol Establishment Open past hours	\$90.00	\$62.50	\$152.50
6.0802	Junked or abandoned vehicle	\$60.00	\$62.50	\$122.50
6.1001	Curfew	MCA	\$62.50	MCA
6.1003	Duty of Parent to ensure child not out past curfew	\$60.00	\$62.50	\$122.50
7.0301	Obstructing City Street	\$60.00	\$62.50	\$122.50
7.0306	Improper placement of Eave Pipe	\$40.00	\$62.50	\$102.50
7.0307	Dumping Waste on City Street or Public Ground	\$60.00	\$62.50	\$122.50
7.0311	Hindering Street Improvement	\$60.00	\$62.50	\$122.50
8.0201	Driving on Wrong Side of Road	\$60.00	\$62.50	\$122.50
8.0201	Illegal U Turn	\$60.00	\$62.50	\$122.50
8.0202	Illegal Passing	\$60.00	\$62.50	\$122.50
8.0203	Following Too Close	\$60.00	\$62.50	\$122.50

8.0204	Driving on Sidewalk	\$60.00	\$62.50	\$122.50
8.0206	License Plate Required	\$60.00	\$62.50	\$122.50
8.0207	Driver License Required	\$60.00	\$62.50	\$122.50
8.0208(b)	Careless Driving	\$60.00	\$62.50	\$122.50
8.0208(c)	Exhibition Driving	\$60.00	\$62.50	\$122.50
8.0210(a)	Prohibited U Turn in intersection	\$60.00	\$62.50	\$122.50
8.0210(b)	Turn Signal Required when Impeding flow of traffic	\$60.00	\$62.50	\$122.50
8.0213	Fail to Yield Right of Way	\$60.00	\$62.50	\$122.50
8.0215	Racing	\$100.00	\$62.50	\$162.50
8.0216	Muffler or Exhaust Required	\$60.00	\$62.50	\$122.50
8.0217	Stop at Sidewalk	\$40.00	\$62.50	\$122.50
8.0218	Stop Sign Violation	\$40.00	\$62.50	\$102.50
8.0219	Snowmobile Violation	\$60.00	\$62.50	\$122.50
8.0220	Speeding			
	1-5 over posted speed limit	\$25.00	\$62.50	\$87.50
	6-10 over posted speed limit	\$45.00	\$62.50	\$107.50
	11-15 over posted speed limit	\$65.00	\$62.50	\$127.50
	16-20 over posted speed limit	\$85.00	\$62.50	\$147.50
	21-25 over posted speed limit	\$105.00	\$62.50	\$167.50
	26 and over posted speed limit	\$160.00	\$62.50	\$222.50
8.0221	Improper Muffler	\$60.00	\$62.50	\$122.50
8.0222	Illegal Parking	\$35.00	\$62.50	\$97.50
8.0401	Violation of Truck Route	\$100.00	\$62.50	\$162.50
8.05	Golf Carts	\$100.00	\$62.50	\$162.50

Dated this 18th day of July, 2023

(SEAL)

Michael Walter, Mayor

ATTEST:

Lisa Edelman, Finance Officer

First Reading: July 5, 2023

Second Reading: July 18, 2023

Published: July 27, 2023

Effective Date: August 16, 2023

**FREEMAN
POLICE DEPARTMENT**

185 EAST 3RD STREET
FREEMAN, SD 57029

Date : 07/01/2023
Page : 1
Agency : FPD

Calls For Service Totals By Call Type

06/01/2023 to 06/30/2023

Call Type		Totals
911	911 Call	1
ANIMAL	Animal	8
ASSIST	Assist Outside Agency	1
BURGLARY	Burglary	1
CODE	Code Enforcement	1
DIST	Disturbance	5
DOP	Dest. of Property	1
DRUNK	DUII / Drunkenness	2
JUVENILE	Juvenile	2
MISC	Miscellaneous	2
MVC	Motor Vehicle Crash	1
PUBLIC A	Public Assist	4
SUSP	Suspicious	5
THEFT	Theft	1
TRAFFIC	Traffic	4
WELFARE	Welfare Check	3
Grand Total for all calls		42

FREEMAN
POLICE DEPARTMENT
 185 EAST 3RD STREET
 FREEMAN, SD 57029

Date : 07/01/2023
 Page : 1
 Agency : FPD

Calls For Service Totals by Month

01/01/2023 to 06/30/2023

Call Type / Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
911 911 Call	1	0	1	0	0	1	0	0	0	0	0	0	3
ALAR... Business Alarm	1	1	0	0	1	0	0	0	0	0	0	0	3
ANIM... Animal	0	4	1	4	3	8	0	0	0	0	0	0	20
ASSIST Assist Outside Agency	1	2	3	6	1	1	0	0	0	0	0	0	14
ASSLT Assault	0	0	0	1	0	0	0	0	0	0	0	0	1
BUR... Burglary	0	0	1	0	0	1	0	0	0	0	0	0	2
CODE Code Enforcement	2	0	1	3	6	1	0	0	0	0	0	0	13
DEATH Death	1	0	0	1	0	0	0	0	0	0	0	0	2
DIST Disturbance	3	4	4	2	3	5	0	0	0	0	0	0	21
DOP Dest. of Property	0	0	0	0	1	1	0	0	0	0	0	0	2
DRUGS Drug Offense Related	0	0	0	2	1	0	0	0	0	0	0	0	3
DRUNK DUII / Drunkenness	0	0	0	0	2	2	0	0	0	0	0	0	4
FIN... Fingerprints	2	3	6	0	0	0	0	0	0	0	0	0	11
FIRE Fire Call	0	0	0	2	0	0	0	0	0	0	0	0	2
FOUND Found Property	0	0	1	0	0	0	0	0	0	0	0	0	1
H&R Hit & Run	2	0	0	0	0	0	0	0	0	0	0	0	2
JUVE... Juvenile	0	0	1	2	1	2	0	0	0	0	0	0	6
MEDI... Medical	2	3	0	1	0	0	0	0	0	0	0	0	6
MEN... Mental Health Issue	0	0	1	1	0	0	0	0	0	0	0	0	2
MISC Miscellaneous	1	1	1	0	1	2	0	0	0	0	0	0	6
MVA Motor Vehicle Assist	0	1	0	0	0	0	0	0	0	0	0	0	1
MVC Motor Vehicle Crash	4	2	3	2	1	1	0	0	0	0	0	0	13
POVIO Protection Order Violation	0	0	0	0	1	0	0	0	0	0	0	0	1

Calls For Service Totals by Month

01/01/2023 to 06/30/2023

Call Type / Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
PUBL... Public Assist	5	0	2	0	1	4	0	0	0	0	0	0	12
SEX... Sex Offense	1	0	0	0	0	0	0	0	0	0	0	0	1
SUSP Suspicious	1	1	1	0	2	5	0	0	0	0	0	0	10
THEFT Theft	0	1	1	2	0	1	0	0	0	0	0	0	5
TRAF... Traffic	0	0	3	3	3	4	0	0	0	0	0	0	13
VAND... Vandalism	0	0	0	1	0	0	0	0	0	0	0	0	1
VEHI... Vehicle Impound	1	0	0	0	0	0	0	0	0	0	0	0	1
WEL... Welfare Check	0	1	0	1	1	3	0	0	0	0	0	0	6
Total	28	24	31	34	29	42	0	0	0	0	0	0	