

CITY OF CANNON FALLS, MN  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 2 / 14

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL FUND	165,239.15	370,665.88	2,924,790.00	2,924,790.00	2,554,124.12	13 %
211 LIBRARY FUND	25,905.04	54,412.86	403,905.00	403,905.00	349,492.14	13 %
215 RECYCLING PROGRAM-CVEPC	5,474.46	10,921.92	78,600.00	78,600.00	67,678.08	14 %
220 CABLE PUBLIC TELEVISION FUND	115.63	191.72	58,200.00	58,200.00	58,008.28	0 %
225 PARK BOARD FUND	272.00	272.00	40,000.00	40,000.00	39,728.00	1 %
232 FIRE DEPT OPERATIONS FUND	8,787.22	11,423.59	203,469.00	203,469.00	192,045.41	6 %
235 PLANNING & ECONOMIC DEVELOPMENT DEPT	7,120.42	15,211.31	147,450.00	147,450.00	132,238.69	10 %
505 PUBLIC WORKS CAPITAL	0.00	0.00	78,000.00	78,000.00	78,000.00	0 %
506 POLICE CAPITAL	0.00	0.00	65,700.00	65,700.00	65,700.00	0 %
508 AMBULANCE CAPITAL	0.00	0.00	198,700.00	198,700.00	198,700.00	0 %
509 ADMINISTRATION CAPITAL	0.00	0.00	43,000.00	43,000.00	43,000.00	0 %
516 1997 IMPROVEMENTS-REFUNDING 2003A	0.00	0.00	102,100.00	102,100.00	102,100.00	0 %
522 2006B G.O. PIR BDS	0.00	100.00	192,100.00	192,100.00	192,000.00	0 %
524 2011A G.O. IMPROVEMENT BONDS	0.00	0.00	237,025.00	237,025.00	237,025.00	0 %
527 EASTSIDE IMP PROJECT-2013	39,735.32	39,735.32	0.00	0.00	-39,735.32	*** %
601 WATER FUND	22,973.98	46,465.99	1,281,903.00	1,281,903.00	1,235,437.01	4 %
602 SEWERAGE DISPOSAL FUND	26,213.98	57,856.48	1,954,622.00	1,954,622.00	1,896,765.52	3 %
603 STORM WATER UTILITY FUND	27.00	3,544.56	66,511.00	66,511.00	62,966.44	5 %
652 AMBULANCE FUND	29,700.30	55,271.13	520,050.00	520,050.00	464,778.87	11 %
655 MOTOR VEHICLE	6,853.33	13,155.15	109,950.00	109,950.00	96,794.85	12 %
<b>Grand Total:</b>	<b>338,417.83</b>	<b>679,227.91</b>	<b>8,706,075.00</b>	<b>8,706,075.00</b>	<b>8,026,847.09</b>	<b>8 %</b>

For doc #s from 28356 to 28405

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
100 GENERAL FUND	216500 WITHHELD INSURANCE	1794 FIDELITY SECURITY LIFE	February Vision Insu	17.40
100 GENERAL FUND	216500 WITHHELD INSURANCE	35020 NATIONAL GUARDIAN LIFE	February Ins-L. Endr	29.48
100 GENERAL FUND	411000 MAYOR AND COUNCIL	5500 CANNON FALLS BEACON	Legal Notice-Accurac	20.00
100 GENERAL FUND	411000 MAYOR AND COUNCIL	5500 CANNON FALLS BEACON	Legal Notice-Public	30.00
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	1086 MINNESOTA ENERGY	January Svces-Admin	1,443.17
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	1816 VERIZON WIRELESS	February Svces-Admin	35.01
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	45300 SCHWAAB INC	Notary Stamp	39.99
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	348 CRABTREE COMPANIES INC	January Copier Maint	29.26
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	1222 CANNON FALLS CHAMBER OF	Breakfast Mtg-L. End	8.00
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	1812 NORTHLAND BUSINESS	Inkjet Cartridge	14.11
100 GENERAL FUND	419400 GEN GOVT BUILDING	1086 MINNESOTA ENERGY	January Svces-Hist S	308.87
100 GENERAL FUND	419400 GEN GOVT BUILDING	1086 MINNESOTA ENERGY	January Svces-Govt C	721.58
100 GENERAL FUND	419400 GEN GOVT BUILDING	607 GIBSON SANITATION LLC	February Svces-Govt	111.05
100 GENERAL FUND	419400 GEN GOVT BUILDING	1635 WHEELING ELECTRIC LLC	Repair Outside Pole-	90.00
100 GENERAL FUND	421100 POLICE	1086 MINNESOTA ENERGY	January Svces-Police	721.58
100 GENERAL FUND	421100 POLICE	1816 VERIZON WIRELESS	February Svces-Polic	113.07
100 GENERAL FUND	421100 POLICE	802 FRONTIER COMMUNICATIONS	February Svces-Polic	10.85
100 GENERAL FUND	421100 POLICE	5500 CANNON FALLS BEACON	CFPD Dangerous Dog F	37.50
100 GENERAL FUND	421100 POLICE	1801 GOODHUE COUNTY SHERIFF'S	MS License/Software-	2,184.00
100 GENERAL FUND	421100 POLICE	48020 STREICHERS PROF POLICE EQ	2014 Uniform Allow-T	18.99
100 GENERAL FUND	421100 POLICE	1252 WATCHGUARD VIDEO	Clip, Spring	5.08
100 GENERAL FUND	421100 POLICE	1252 WATCHGUARD VIDEO	Radar Interface Cabl	90.00
100 GENERAL FUND	421100 POLICE	1812 NORTHLAND BUSINESS	Inkjet Cartridge	14.11
100 GENERAL FUND	426000 ENGINEERING	46030 SEH	ATT Antenna Plan	854.00
100 GENERAL FUND	426000 ENGINEERING	46030 SEH	Mulvihill Developmen	272.00
100 GENERAL FUND	426000 ENGINEERING	46030 SEH	Half Price Hrs-Mulvi	-136.00
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	1816 VERIZON WIRELESS	February Svces-PW	26.02
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	802 FRONTIER COMMUNICATIONS	February Svces-PW	9.30
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	1984 CINTAS CORPORATION #754	2014 Uniform-Bergeso	2.12
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	1984 CINTAS CORPORATION #754	2014 Uniform Allow-B	2.12
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	607 GIBSON SANITATION LLC	February Svces-PW	388.58
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	1812 NORTHLAND BUSINESS	Inkjet Cartridge	14.11
100 GENERAL FUND	431100 IMPR STREETS	16500 EARL F ANDERSEN & ASSOC	Sign	283.85
100 GENERAL FUND	431500 SNOW AND ICE	2176 OTTO JOSH	Reimb Smartlock Ange	588.80
100 GENERAL FUND	431500 SNOW AND ICE	530 AG PARTNERS COOPERATIVE	1" Nozzle	65.99
100 GENERAL FUND	431600 EQUIPMENT	60000 ZIEGLER INC	Tube, Seal Ring	1.64
100 GENERAL FUND	431600 EQUIPMENT	60000 ZIEGLER INC	Tube	37.67
100 GENERAL FUND	431600 EQUIPMENT	530 AG PARTNERS COOPERATIVE	Diesel Fuel	47.72
100 GENERAL FUND	431700 GARAGE BUILDINGS	1086 MINNESOTA ENERGY	January Svces-PW	526.90
100 GENERAL FUND	431700 GARAGE BUILDINGS	1086 MINNESOTA ENERGY	January Svces-PW	223.40
100 GENERAL FUND	431700 GARAGE BUILDINGS	1086 MINNESOTA ENERGY	January Svces-PW	468.53
100 GENERAL FUND	431900 STREET LIGHTING	1635 WHEELING ELECTRIC LLC	Hang Flood Lited-Acc	560.74
100 GENERAL FUND	451900 SKATING	1086 MINNESOTA ENERGY	January Svces-Skatin	41.13
100 GENERAL FUND	451900 SKATING	1086 MINNESOTA ENERGY	January Svces-Skatin	17.04
100 GENERAL FUND	451900 SKATING	1635 WHEELING ELECTRIC LLC	Repair Lites	345.46
100 GENERAL FUND	453100 PARKS	1086 MINNESOTA ENERGY	January Svces-Park G	207.63
100 GENERAL FUND	453100 PARKS	530 AG PARTNERS COOPERATIVE	Oats, Whole Corn, Al	43.43
100 GENERAL FUND	490000 MISCELLANEOUS	683 GOODHUE COUNTY	2012 Utilities-52-76	993.46
100 GENERAL FUND	490000 MISCELLANEOUS	15228 DELL MARKETING LP	OptiPlex 3020 Small	621.68
<b>Total for Fund:</b>				<b>12,600.42</b>

For doc #s from 28356 to 28405

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
211 LIBRARY FUND	455100 LIBRARY	1086 MINNESOTA ENERGY	January Svces-Librar	497.40
211 LIBRARY FUND	455100 LIBRARY	1713 MIDAMERICA BOOKS	Books	75.75
211 LIBRARY FUND	455100 LIBRARY	31477 METRO SALES INC	January Copier Maint	142.95
211 LIBRARY FUND	455100 LIBRARY	50000 SOUTHEASTERN LIBRARIES	Americas Book Review	96.00
211 LIBRARY FUND	455100 LIBRARY	2402 BAKER & TAYLOR	Books	1,002.14
211 LIBRARY FUND	455100 LIBRARY	2402 BAKER & TAYLOR	Books	535.29
211 LIBRARY FUND	455100 LIBRARY	607 GIBSON SANITATION LLC	February Svces-Libra	30.01
211 LIBRARY FUND	455100 LIBRARY	1812 NORTHLAND BUSINESS	Inkjet Cartridge	14.11
211 LIBRARY FUND	455100 LIBRARY	2363 RENEE WEINBERG	Library Performance	160.00
211 LIBRARY FUND	455100 LIBRARY	50000 SOUTHEASTERN LIBRARIES	SMS Notices	0.20
211 LIBRARY FUND	455100 LIBRARY	50000 SOUTHEASTERN LIBRARIES	Basic Services Fee	819.00
211 LIBRARY FUND	455100 LIBRARY	50000 SOUTHEASTERN LIBRARIES	Mailers	8.91
211 LIBRARY FUND	455100 LIBRARY	50000 SOUTHEASTERN LIBRARIES	Postage On Mailers	27.60
211 LIBRARY FUND	455100 LIBRARY	50000 SOUTHEASTERN LIBRARIES	PC Support	85.42
211 LIBRARY FUND	455100 LIBRARY	50000 SOUTHEASTERN LIBRARIES	Postage On Mailers	10.08
<b>Total for Fund:</b>				<b>3,504.86</b>
215 RECYCLING PROGRAM-CVEPC	463300 RECLYCLING	607 GIBSON SANITATION LLC	February Svces-Recyc	5,447.46
<b>Total for Fund:</b>				<b>5,447.46</b>
225 PARK BOARD FUND	450100 CULTURE-RECREATION	46030 SEH	Pool Informational M	272.00
<b>Total for Fund:</b>				<b>272.00</b>
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	10000 CLAREY'S SAFETY EQUIPMENT	Gloves	1,200.00
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	10000 CLAREY'S SAFETY EQUIPMENT	Gloves	250.00
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	2327 EMERGENCY RESPONSE	Pair of Fire Fightin	168.50
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	26980 JIM WELT TRUCK REPAIR LLC	Find Air Leak-Unit 4	168.95
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	530 AG PARTNERS COOPERATIVE	Unleaded Gas	48.25
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	530 AG PARTNERS COOPERATIVE	Unleaded Gas	60.09
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	530 AG PARTNERS COOPERATIVE	Unleaded Gas	16.70
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	530 AG PARTNERS COOPERATIVE	Unleaded Gas	62.00
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	530 AG PARTNERS COOPERATIVE	Diesel	28.84
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	530 AG PARTNERS COOPERATIVE	Unleaded Gas	29.90
232 FIRE DEPT OPERATIONS FUND	422700 FIRE DEPT BUILDING	1086 MINNESOTA ENERGY	January Svces-Fire	684.80
232 FIRE DEPT OPERATIONS FUND	422700 FIRE DEPT BUILDING	607 GIBSON SANITATION LLC	February Svces-Fire	17.36
<b>Total for Fund:</b>				<b>2,735.39</b>
527 EASTSIDE IMP PROJECT-2013	477700 2013 EAST SIDE	47394 S M HENTGES & SONS INC	AFP No. 8-2013 St Im	37,672.82
527 EASTSIDE IMP PROJECT-2013	477700 2013 EAST SIDE	46030 SEH	2013 Street Improvem	2,062.50
<b>Total for Fund:</b>				<b>39,735.32</b>
601 WATER FUND	380700 MDH SURCHARGE	1219 MINNESOTA DEPARTMENT OF	1st Qtr H2O Connect	2,444.00
601 WATER FUND	496100 DISTRIBUTION SYSTEM	1086 MINNESOTA ENERGY	January Svces-Water	545.02
601 WATER FUND	496100 DISTRIBUTION SYSTEM	33526 MINNESOTA PIPE & EQUIP	Couplings	1,309.54
601 WATER FUND	496100 DISTRIBUTION SYSTEM	46030 SEH	Wellhead Protection	136.00
601 WATER FUND	496100 DISTRIBUTION SYSTEM	46030 SEH	Eastside Booster Sta	1,793.00
601 WATER FUND	496100 DISTRIBUTION SYSTEM	46030 SEH	Half-Price Hrs-Wellh	-136.00

For doc #s from 28356 to 28405

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
601 WATER FUND	496100 DISTRIBUTION SYSTEM	46030 SEH	Half Price Hrs-East	-136.00
601 WATER FUND	496100 DISTRIBUTION SYSTEM	46030 SEH	Kevein DeGarmo Util	136.00
601 WATER FUND	496100 DISTRIBUTION SYSTEM	46030 SEH	Half Price Hrs-K. De	-68.00
601 WATER FUND	496600 ADMINISTRATION	1695 ANWAY WES	Reimb 50 Miles-St. P	28.00
601 WATER FUND	496600 ADMINISTRATION	1695 ANWAY WES	Reimb 50 Miles-St. P	28.00
601 WATER FUND	496600 ADMINISTRATION	1984 CINTAS CORPORATION #754	2014 Uniform-Bergeso	2.13
601 WATER FUND	496600 ADMINISTRATION	1984 CINTAS CORPORATION #754	2014 Uniform Allow-B	2.13
601 WATER FUND	496600 ADMINISTRATION	1812 NORTHLAND BUSINESS	Inkjet Cartridge	14.11
<b>Total for Fund:</b>				<b>6,097.93</b>
602 SEWERAGE DISPOSAL FUND	497100 COLLECTION SYSTEM	1086 MINNESOTA ENERGY	January Svces-Dispos	59.67
602 SEWERAGE DISPOSAL FUND	497100 COLLECTION SYSTEM	1248 MR ROOTER PLUMBING	Svce Frozen Sewer Li	809.00
602 SEWERAGE DISPOSAL FUND	497500 TREATMENT PLANT	1086 MINNESOTA ENERGY	January Svces-WWTP	5,043.84
602 SEWERAGE DISPOSAL FUND	497500 TREATMENT PLANT	802 FRONTIER COMMUNICATIONS	February Svces-WWTP	202.66
602 SEWERAGE DISPOSAL FUND	497500 TREATMENT PLANT	802 FRONTIER COMMUNICATIONS	February Svces-WWTP	49.03
602 SEWERAGE DISPOSAL FUND	497500 TREATMENT PLANT	607 GIBSON SANITATION LLC	February Svces-Sewer	124.25
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1645 BERGESON THOMAS	Reimb 140 Miles-Hopk	78.40
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1645 BERGESON THOMAS	Reimb 140 Miles-Hopk	78.40
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1984 CINTAS CORPORATION #754	2014 Uniform-Bergeso	2.13
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1984 CINTAS CORPORATION #754	2014 Uniform-Bergeso	5.17
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1984 CINTAS CORPORATION #754	2014 Uniform Allow-B	2.13
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1984 CINTAS CORPORATION #754	2014 Uniform Allow-	5.17
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	2099 MPCA	Annual Permit Fee	1,450.00
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1812 NORTHLAND BUSINESS	Inkjet Cartridge	14.11
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	46030 SEH	Kevein DeGarmo Util	136.00
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	46030 SEH	Half Price Hrs-K. De	-68.00
<b>Total for Fund:</b>				<b>7,991.96</b>
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	1086 MINNESOTA ENERGY	January Svces-Ambula	456.54
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	4850 BOUND TREE MEDICAL LLC	Medical Supplies	31.92
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	4850 BOUND TREE MEDICAL LLC	Medical Supplies	54.72
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	4850 BOUND TREE MEDICAL LLC	Medical Supplies	467.64
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	17360 EMERGENCY MEDICAL	Medical Supplies	177.04
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	1829 GOOSEBUSTERS LTD	February Medical Con	300.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	681 MED-TECH RESOURCE LLC	Medical Supplies	81.62
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	607 GIBSON SANITATION LLC	February Svces-Ambul	17.36
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2115 MCHS-CANNON FALLS	Lab Work-A.G.	51.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2115 MCHS-CANNON FALLS	Lab Work-A.G.	62.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2115 MCHS-CANNON FALLS	Pre-Employment Physi	149.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2115 MCHS-CANNON FALLS	Lab Work-S.H.	53.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2115 MCHS-CANNON FALLS	Lab Work-S.H.	64.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2115 MCHS-CANNON FALLS	Pre-Employment Physi	154.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2115 MCHS-CANNON FALLS	Collection Fees-A.G.	53.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2115 MCHS-CANNON FALLS	Lab Work-D.B.	53.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2115 MCHS-CANNON FALLS	Pre-Employment Physi	154.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2115 MCHS-CANNON FALLS	Lab Work-D.K.	53.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2115 MCHS-CANNON FALLS	Pre-Employment Physi	154.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	1812 NORTHLAND BUSINESS	Inkjet Cartridge	14.11
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Diesel	64.05
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Diesel	39.96

02/28/14  
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CITY OF CANNON FALLS, MN  
Claim Details by Fund, Account  
For the Accounting Period: 2/14

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For doc #s from 28356 to 28405

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Diesel	74.07
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Unleaded Gas	48.58
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Diesel	76.77
			<b>Total for Fund:</b>	<b>2,904.38</b>
655 MOTOR VEHICLE	499500 MOTOR VEHICLE	1812 NORTHLAND BUSINESS	Inkjet Cartridge	14.12
			<b>Total for Fund:</b>	<b>14.12</b>
			<b>Total:</b>	<b>81,303.84</b>

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CITY OF CANNON FALLS, MN  
Fund Summary for Claims  
For the Accounting Period: 2/14

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Fund/Account	Amount
100 GENERAL FUND	
101000	\$12,600.42
211 LIBRARY FUND	
101000	\$3,504.86
215 RECYCLING PROGRAM-CVEPC	
101000	\$5,447.46
225 PARK BOARD FUND	
101000	\$272.00
232 FIRE DEPT OPERATIONS FUND	
101000	\$2,735.39
527 EASTSIDE IMP PROJECT-2013	
101000	\$39,735.32
601 WATER FUND	
101000	\$6,097.93
602 SEWERAGE DISPOSAL FUND	
101000	\$7,991.96
652 AMBULANCE FUND	
101000	\$2,904.38
655 MOTOR VEHICLE	
101000	\$14.12
<b>Total:</b>	<b>\$81,303.84</b>

## **PAYROLL – FEBRUARY 16, 2014**

Mayor and Council	1,571.68
Administrator's Office	8,197.67
Information Technology	2,550.78
Building Inspections	20.60
Police Department	25,790.19
Public Works Department	14,923.36
Park Department	2,019.80
Library	10,453.62
Cannon Valley Trail	3,688.83
Cable	0.00
Fire	16.00
Economic Development	3,560.21
Water Fund	6,563.63
Disposal Fund	4,940.75
Storm Water Fund	0.00
Custodian-Gov't Center	623.25
Ambulance Fund	11,025.20
Motor Vehicle	3,440.81