

CITY OF CANNON FALLS, MN
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 15

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL FUND	97,072.87	97,072.87	2,995,650.00	2,995,650.00	2,898,577.13	3 %
211 LIBRARY FUND	12,229.42	12,229.42	425,500.00	425,500.00	413,270.58	3 %
215 RECYCLING PROGRAM-CVEPC	25.00	25.00	69,000.00	69,000.00	68,975.00	0 %
220 CABLE PUBLIC TELEVISION FUND	0.00	0.00	55,650.00	55,650.00	55,650.00	0 %
225 PARK BOARD FUND	0.00	0.00	60,000.00	60,000.00	60,000.00	0 %
232 FIRE DEPT OPERATIONS FUND	2,175.52	2,175.52	290,919.00	290,919.00	288,743.48	1 %
505 PUBLIC WORKS CAPITAL	0.00	0.00	30,000.00	30,000.00	30,000.00	0 %
506 POLICE CAPITAL	0.00	0.00	49,500.00	49,500.00	49,500.00	0 %
507 FIRE CAPITAL	0.00	0.00	45,000.00	45,000.00	45,000.00	0 %
508 AMBULANCE CAPITAL	0.00	0.00	85,400.00	85,400.00	85,400.00	0 %
509 ADMINISTRATION CAPITAL	0.00	0.00	41,500.00	41,500.00	41,500.00	0 %
522 2006B G.O. PIR BDS	0.00	0.00	1,535,100.00	1,535,100.00	1,535,100.00	0 %
524 2011A G.O. IMPROVEMENT BONDS	0.00	0.00	233,825.00	233,825.00	233,825.00	0 %
601 WATER FUND	12,507.91	12,507.91	1,368,575.00	1,368,575.00	1,356,067.09	1 %
602 SEWERAGE DISPOSAL FUND	9,789.84	9,789.84	1,965,210.00	1,965,210.00	1,955,420.16	0 %
603 STORM WATER UTILITY FUND	3,025.90	3,025.90	80,050.00	80,050.00	77,024.10	4 %
652 AMBULANCE FUND	17,123.66	17,123.66	618,675.00	618,675.00	601,551.34	3 %
655 MOTOR VEHICLE	3,220.60	3,220.60	115,375.00	115,375.00	112,154.40	3 %
Grand Total:	157,170.72	157,170.72	10,064,929.00	10,064,929.00	9,907,758.28	2 %

For doc #s from 30167 to 30294

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
100 GENERAL FUND	216500 WITHHELD INSURANCE	1411 DELTA DENTAL	January Dental Insur	632.45
100 GENERAL FUND	216500 WITHHELD INSURANCE	1794 FIDELITY SECURITY LIFE	January Vision Insur	47.86
100 GENERAL FUND	216500 WITHHELD INSURANCE	35020 NATIONAL GUARDIAN LIFE	January Insurance-L.	29.48
100 GENERAL FUND	217000 RESERVE-EMPLOYEE BNFT	889 HEALTH PARTNERS	January Health Insur	21,974.21
100 GENERAL FUND	217000 RESERVE-EMPLOYEE BNFT	1414 STANDARD INSURANCE	January Life Insuran	400.46
100 GENERAL FUND	217000 RESERVE-EMPLOYEE BNFT	1589 THE LINCOLN NATIONAL LIFE	January LTD Insuranc	475.00
100 GENERAL FUND	411000 MAYOR AND COUNCIL	29000 LEAGUE OF MN CITIES	2015 Leadership Reg-	315.00
100 GENERAL FUND	411000 MAYOR AND COUNCIL	5500 CANNON FALLS BEACON	Legal Notice-CV Fair	42.50
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	1800 FP	Postage-Admin	130.00
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	55850 XCEL ENERGY	January Svces-Admin	525.16
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	767 DAKOTA COUNTY	Notary Registration-	20.00
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	1816 VERIZON WIRELESS	January Svces-Admin	35.01
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	90985 QUILL CORP	Bankers Boxes, Files	601.04
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	3162 BLACK MOUNTAIN SOFTWARE	2015 Annual Maintena	8,370.00
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	5500 CANNON FALLS BEACON	Beacon Subscription	34.00
100 GENERAL FUND	415100 ADMINISTRATOR'S OFFICE	5800 CITY OF CANNON FALLS	January Svces-Admin	20.80
100 GENERAL FUND	419400 GEN GOVT BUILDING	55850 XCEL ENERGY	January Svces-Govt C	262.58
100 GENERAL FUND	419400 GEN GOVT BUILDING	55850 XCEL ENERGY	January Svces-Histor	48.86
100 GENERAL FUND	419400 GEN GOVT BUILDING	80300 CUSTOM COMMUNICATIONS INC	1st Qtr Alarm-Govt C	104.25
100 GENERAL FUND	419400 GEN GOVT BUILDING	5800 CITY OF CANNON FALLS	January Svces-Govt C	41.61
100 GENERAL FUND	419400 GEN GOVT BUILDING	5800 CITY OF CANNON FALLS	January Svces-Histor	43.93
100 GENERAL FUND	421100 POLICE	1800 FP	Postage-Police	130.00
100 GENERAL FUND	421100 POLICE	2469 SPECTORSOFT CORPORATION	1 Yr Maintenance	162.00
100 GENERAL FUND	421100 POLICE	55850 XCEL ENERGY	January Svces-Police	262.57
100 GENERAL FUND	421100 POLICE	802 FRONTIER COMMUNICATIONS	January Svces-Police	3.60
100 GENERAL FUND	421100 POLICE	1816 VERIZON WIRELESS	January Svces-Police	175.07
100 GENERAL FUND	421100 POLICE	1281 MCPA	2015 Membership-Germ	45.00
100 GENERAL FUND	421100 POLICE	1716 TERBEEST DAVID	Reimb-EMS Conference	100.00
100 GENERAL FUND	421100 POLICE	2298 BERTELSON ONE SOURCE	Chair	279.99
100 GENERAL FUND	421100 POLICE	40555 CANNON AUTO REPAIR	Svce 2011 Crown Vic	53.19
100 GENERAL FUND	421100 POLICE	5500 CANNON FALLS BEACON	Beacon Subscription	34.00
100 GENERAL FUND	421100 POLICE	5800 CITY OF CANNON FALLS	January Svces-Police	20.81
100 GENERAL FUND	421100 POLICE	33513 MN MUNICIPAL UTILITIES	1st Qtr Saftey Mgmnt	780.00
100 GENERAL FUND	421100 POLICE	2479 SAFETY SEARCH MASTER LLC	Search Dawg Tools	376.00
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	1800 FP	Postage-PW	130.00
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	55850 XCEL ENERGY	January Svces-PW	276.88
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	802 FRONTIER COMMUNICATIONS	January Svces-PW	1.80
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	802 FRONTIER COMMUNICATIONS	January Svces-PW	76.63
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	1984 CINTAS CORPORATION #754	2015 Uniform Allow-B	2.17
100 GENERAL FUND	431000 PUBLIC WORKS ADMIN &	33513 MN MUNICIPAL UTILITIES	1st Qtr Saftey Mgmnt	780.00
100 GENERAL FUND	431600 EQUIPMENT	1035 KINETIC LEASING	Snow Blower Lease Pa	9,186.16
100 GENERAL FUND	431600 EQUIPMENT	1035 KINETIC LEASING	Snow Blower Lease Pa	427.14
100 GENERAL FUND	431600 EQUIPMENT	1786 FRONTIER AG & TURF	Fittings	93.52
100 GENERAL FUND	431600 EQUIPMENT	343 GROVER AUTO COMPANY	Svce 08 Chevy Silver	192.87
100 GENERAL FUND	431600 EQUIPMENT	2468 QUALITY FORKLIFT SALES &	8 Pin Electrical Con	209.60
100 GENERAL FUND	431900 STREET LIGHTING	55850 XCEL ENERGY	January Svces-St. Li	3,942.29
100 GENERAL FUND	432700 SHADE TREE	1786 FRONTIER AG & TURF	Saw Chain	39.69
100 GENERAL FUND	451800 ATHLETIC FIELDS	55850 XCEL ENERGY	January Svces-Ath Fi	172.01
100 GENERAL FUND	451900 SKATING	55850 XCEL ENERGY	January Svces-Skatin	30.17
100 GENERAL FUND	451900 SKATING	802 FRONTIER COMMUNICATIONS	January Svces-Skatin	29.67
100 GENERAL FUND	453100 PARKS	55850 XCEL ENERGY	January Svces-Parks	60.35
100 GENERAL FUND	489000 CANNON VALLEY TRAIL	802 FRONTIER COMMUNICATIONS	January Svces-CVT In	89.99

For doc #s from 30167 to 30294

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
100 GENERAL FUND	489000 CANNON VALLEY TRAIL	802 FRONTIER COMMUNICATIONS	January Svces-CVT	14.76
100 GENERAL FUND	490000 MISCELLANEOUS	1963 GOODHUE COUNTY FINANCE	2015 Assessments-52B	26.00
100 GENERAL FUND	490000 MISCELLANEOUS	1963 GOODHUE COUNTY FINANCE	2015 Assessments-52B	29.00
100 GENERAL FUND	490000 MISCELLANEOUS	468 GOODHUE COUNTY GIS OFFICE	2015 GIS Users Agree	4,500.00
100 GENERAL FUND	490000 MISCELLANEOUS	33513 MN MUNICIPAL UTILITIES	1st Qtr Saftey Mgmt	780.00
Total for Fund:				57,667.13
211 LIBRARY FUND	455100 LIBRARY	1800 FP	Postage-Library	130.00
211 LIBRARY FUND	455100 LIBRARY	80300 CUSTOM COMMUNICATIONS INC	1st Qtr Alarm-Librar	104.25
211 LIBRARY FUND	455100 LIBRARY	24850 HANDYMAN	2 Year Subscription	29.98
211 LIBRARY FUND	455100 LIBRARY	2275 KNITSIMPLE	8 Subscriptions	36.97
211 LIBRARY FUND	455100 LIBRARY	2003 MHS	Subscription Renewal	20.00
211 LIBRARY FUND	455100 LIBRARY	38890 PEOPLE	1 Year Subscription	116.07
211 LIBRARY FUND	455100 LIBRARY	54695 THE WALL STREET JOURNAL	2 Year Subscription	796.80
211 LIBRARY FUND	455100 LIBRARY	2461 1SOURCE	Copy Paper	69.98
211 LIBRARY FUND	455100 LIBRARY	1441 RIVERSIDE CONCERTS	2015 Library Outreac	250.00
Total for Fund:				1,554.05
215 RECYCLING PROGRAM-CVEPC	463300 RECYCLING	1963 GOODHUE COUNTY FINANCE	2015 Assessments-52U	25.00
Total for Fund:				25.00
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	802 FRONTIER COMMUNICATIONS	January Svces-Fire	280.42
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	33868 MN STATE FIRE DEPART ASSC	2015 MSFDA Membershi	240.00
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	33513 MN MUNICIPAL UTILITIES	1st Qtr Saftey Mgmt	780.00
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	530 AG PARTNERS COOPERATIVE	Diesel	38.23
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	530 AG PARTNERS COOPERATIVE	Unleaded Gas	24.24
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	530 AG PARTNERS COOPERATIVE	Unleaded Gas	43.00
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	530 AG PARTNERS COOPERATIVE	Oxy	19.70
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	530 AG PARTNERS COOPERATIVE	Unleaded Gas	25.75
232 FIRE DEPT OPERATIONS FUND	422100 FIRE DEPARTMENT	80700 MN STATE FIRE CHIEFS ASSN	2015 Membership Rene	93.00
232 FIRE DEPT OPERATIONS FUND	422700 FIRE DEPT BUILDING	55850 XCEL ENERGY	January Svces-Fire	433.97
232 FIRE DEPT OPERATIONS FUND	422700 FIRE DEPT BUILDING	80300 CUSTOM COMMUNICATIONS INC	1st Qtr Alarm-Fire	52.13
232 FIRE DEPT OPERATIONS FUND	422700 FIRE DEPT BUILDING	5800 CITY OF CANNON FALLS	January Svces-Fire	110.83
232 FIRE DEPT OPERATIONS FUND	422700 FIRE DEPT BUILDING	12980 CULLIGAN WATER CONDITION	January Water Dispen	25.89
Total for Fund:				2,167.16
235 PLANNING & ECONOMIC	466000 ECONOMIC DEVELOPMENT	1641 HOWARD DIANNE	Reimb 22 Miles-Red W	12.65
235 PLANNING & ECONOMIC	466000 ECONOMIC DEVELOPMENT	992 EDAM	2015 Membership Rene	250.00
235 PLANNING & ECONOMIC	466000 ECONOMIC DEVELOPMENT	2338 GMNP	2015 Membership Dues	500.00
Total for Fund:				762.65
601 WATER FUND	496100 DISTRIBUTION SYSTEM	1035 KINETIC LEASING	Snow Blower Lease Pa	2,867.57
601 WATER FUND	496100 DISTRIBUTION SYSTEM	1035 KINETIC LEASING	Snow Blower Lease Pa	133.33
601 WATER FUND	496100 DISTRIBUTION SYSTEM	55850 XCEL ENERGY	January Svces-Water	5,361.79
601 WATER FUND	496600 ADMINISTRATION	1800 FP	Postage-Water	130.00
601 WATER FUND	496600 ADMINISTRATION	802 FRONTIER COMMUNICATIONS	January Svces-Water	10.80
601 WATER FUND	496600 ADMINISTRATION	1984 CINTAS CORPORATION #754	2015 Uniform Allow-B	2.16

For doc #s from 30167 to 30294

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
601 WATER FUND	496600 ADMINISTRATION	53000 U S POST OFFICE	First-Class Presort	110.00
601 WATER FUND	496600 ADMINISTRATION	1963 GOODHUE COUNTY FINANCE	2015 Assessments-52U	25.00
601 WATER FUND	496600 ADMINISTRATION	1963 GOODHUE COUNTY FINANCE	2015 Assessments-52O	12.48
601 WATER FUND	496600 ADMINISTRATION	33665 MN RURAL WATER ASSOC	2015 Membership Dues	250.00
601 WATER FUND	496600 ADMINISTRATION	33513 MN MUNICIPAL UTILITIES	2015 Water Utility D	274.00
601 WATER FUND	496600 ADMINISTRATION	3162 BLACK MOUNTAIN SOFTWARE	Cass Certification	50.00
Total for Fund:				9,227.13
602 SEWERAGE DISPOSAL FUND	497100 COLLECTION SYSTEM	1035 KINETIC LEASING	Snow Blower Lease Pa	1,433.79
602 SEWERAGE DISPOSAL FUND	497100 COLLECTION SYSTEM	1035 KINETIC LEASING	Snow Blower Lease Pa	66.66
602 SEWERAGE DISPOSAL FUND	497100 COLLECTION SYSTEM	55850 XCEL ENERGY	January Svces-Dispos	470.54
602 SEWERAGE DISPOSAL FUND	497500 TREATMENT PLANT	1035 KINETIC LEASING	Snow Blower Lease Pa	1,433.78
602 SEWERAGE DISPOSAL FUND	497500 TREATMENT PLANT	1035 KINETIC LEASING	Snow Blower Lease Pa	66.67
602 SEWERAGE DISPOSAL FUND	497500 TREATMENT PLANT	802 FRONTIER COMMUNICATIONS	January Svces-Dispos	14.40
602 SEWERAGE DISPOSAL FUND	497500 TREATMENT PLANT	802 FRONTIER COMMUNICATIONS	January Svces-WWTP	195.16
602 SEWERAGE DISPOSAL FUND	497500 TREATMENT PLANT	802 FRONTIER COMMUNICATIONS	January Svces-WWTP	47.17
602 SEWERAGE DISPOSAL FUND	497500 TREATMENT PLANT	802 FRONTIER COMMUNICATIONS	January Svces-WWTP	318.62
602 SEWERAGE DISPOSAL FUND	497500 TREATMENT PLANT	2359 UC LABORATORY	Lab Testing	815.00
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1800 FP	Postage-Sewer	130.00
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1984 CINTAS CORPORATION #754	2015 Uniform Allow-B	2.17
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1984 CINTAS CORPORATION #754	2015 Uniform Allow-A	5.27
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	53000 U S POST OFFICE	First-Class Presort	110.00
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1963 GOODHUE COUNTY FINANCE	2015 Assessments-52U	25.00
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	1963 GOODHUE COUNTY FINANCE	2015 Assessments-52O	13.52
602 SEWERAGE DISPOSAL FUND	497600 ADMINISTRATION	3162 BLACK MOUNTAIN SOFTWARE	Cass Certification	50.00
Total for Fund:				5,197.75
603 STORM WATER UTILITY FUND	498100 STORM WATER SYSTEM	1035 KINETIC LEASING	Snow Blower Lease Pa	2,867.57
603 STORM WATER UTILITY FUND	498100 STORM WATER SYSTEM	1035 KINETIC LEASING	Snow Blower Lease Pa	133.33
603 STORM WATER UTILITY FUND	498100 STORM WATER SYSTEM	1963 GOODHUE COUNTY FINANCE	2015 Assessments-52U	25.00
Total for Fund:				3,025.90
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	1800 FP	Postage-Ambulance	130.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	55850 XCEL ENERGY	January Svces-Ambula	433.97
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	802 FRONTIER COMMUNICATIONS	January Svces-Ambula	280.42
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2339 GOLD CROSS TRAINING	CPR Card	6.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	1816 VERIZON WIRELESS	January Svces-Ambula	53.52
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	1133 ALADTEC INC	2015 EMS Manager Sys	695.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	4850 BOUND TREE MEDICAL LLC	Medical Supplies	133.10
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	4850 BOUND TREE MEDICAL LLC	Medical Supplies	6.48
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	681 MED-TECH RESOURCE LLC	Medical Supplies	36.50
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	2477 MERIT CONTRACTING INC	Repair Roof Leaks-Am	773.17
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	80300 CUSTOM COMMUNICATIONS INC	1st Qtr Alarm-Ambula	52.12
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	5800 CITY OF CANNON FALLS	January Svces-Ambula	110.83
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	12980 CULLIGAN WATER CONDITION	January Water Dispen	25.89
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	1212 INVER HILLS COMMUNITY	EMT Refresher Course	2,000.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	33513 MN MUNICIPAL UTILITIES	1st Qtr Saftey Mgmt	780.00
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Diesel	8.98
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Diesel	23.28

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CITY OF CANNON FALLS, MN
Claim Details by Fund, Account
For the Accounting Period: 1/15

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For doc #s from 30167 to 30294

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Unleaded Gas	32.33
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Unleaded Gas	43.03
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Diesel	61.84
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Unleaded Gas	32.94
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	530 AG PARTNERS COOPERATIVE	Diesel	75.14
652 AMBULANCE FUND	499200 AMBULANCE EXPENSES	1320 NORTH CENTRAL EMS	2015 Membership Dues	75.00
			Total for Fund:	5,869.54
655 MOTOR VEHICLE	499500 MOTOR VEHICLE	1800 FP	Postage-MV	90.00
655 MOTOR VEHICLE	499500 MOTOR VEHICLE	90985 QUILL CORP	HP Print Cartridge	90.56
655 MOTOR VEHICLE	499500 MOTOR VEHICLE	2084 MDRA	2015 MDRA Dues	173.00
			Total for Fund:	353.56
			Total:	85,849.87

Fund/Account	Amount
100 GENERAL FUND	
101000	\$57,667.13
211 LIBRARY FUND	
101000	\$1,554.05
215 RECYCLING PROGRAM-CVEPC	
101000	\$25.00
232 FIRE DEPT OPERATIONS FUND	
101000	\$2,167.16
235 PLANNING & ECONOMIC DEVELOPMENT DEPT	
101000	\$762.65
601 WATER FUND	
101000	\$9,227.13
602 SEWERAGE DISPOSAL FUND	
101000	\$5,197.75
603 STORM WATER UTILITY FUND	
101000	\$3,025.90
652 AMBULANCE FUND	
101000	\$5,869.54
655 MOTOR VEHICLE	
101000	\$353.56
Total:	\$85,849.87

PAYROLL – JANUARY 4, 2015

Administrator's Office	14,486.77
Information Technology	2,478.27
Building Inspections	0.00
Police Department	23,751.54
Public Works Department	16,146.34
Park Department	1,336.25
Library	10,675.37
Cannon Valley Trail	3,791.62
Cable	0.00
Fire	8.36
Economic Development	4,307.03
Water Fund	3,280.78
Disposal Fund	4,592.09
Storm Water Fund	0.00
Custodian-Gov't Center	974.41
Ambulance Fund	11,254.12
Motor Vehicle	2,867.04