

Color Ledger
Manual Entry
Calculated Field

Account Number	Account Description	Current year Budgeted Expenditures	Current year Expenditures	YTD as of 11/25/2025	New Year Budget				Worksheet Reference Link	Notes		
					Percent	Remaining	Percent	Change \$			Change %	
TOTAL		\$ 1,345,711	\$ -		0%	\$ 1,345,711	100%	\$ 1,213,957	\$ (131,755)	-9.79%		
01-4210-17-110	SALARIES	\$ 618,219			0%	\$ 618,219	100%	\$ 496,693	\$ (121,526)	-19.66%	01-4210-17-110	Eliminate Part-time Officers
01-4210-17-115	WAGES - ADMIN ASSISTANT				0%	\$ 63,768	100%	\$ 64,272	\$ 504	0.79%	01-4210-17-115	Administrative Assistant 2.8% Merit Increase
01-4210-17-116	PRIVATE DUTY	\$ -	\$ -		0%	\$ -	0%	\$ -	\$ -	0.00%	01-4210-17-116	
01-4210-17-120	WAGES - ADMINISTRATION	\$ 103,000			0%	\$ 103,000	100%	\$ 215,000	\$ 112,000	100.00%	01-4210-17-120	
01-4210-17-130	INVESTIGATOR	\$ 1	\$ -		0%	\$ 1	100%	\$ 1	\$ -	0.00%	01-4210-17-130	
01-4210-17-140	OVERTIME	\$ 43,313			0%	\$ 43,313	100%	\$ 38,250	\$ (5,063)	-11.69%	01-4210-17-140	Decreased from last year
01-4210-17-206	DEFERRED COMPENSATION	\$ -	\$ -		0%	\$ -	0%	\$ -	\$ -	0.00%	01-4210-17-206	
01-4210-17-210	HEALTH INSURANCE	\$ -	\$ -		0%	\$ -	0%	\$ -	\$ -	0.00%	01-4210-17-210	
01-4210-17-211	IN LIEU OF INSURANCE	\$ -	\$ -		0%	\$ -	0%	\$ -	\$ -	0.00%	01-4210-17-211	
01-4210-17-212	DENTAL INSURANCE	\$ -	\$ -		0%	\$ -	0%	\$ -	\$ -	0.00%	01-4210-17-212	
01-4210-17-214	SHORT TERM DISABILITY	\$ -	\$ -		0%	\$ -	0%	\$ -	\$ -	0.00%	01-4210-17-214	
01-4210-17-215	LIFE INSURANCE	\$ -	\$ -		0%	\$ -	0%	\$ -	\$ -	0.00%	01-4210-17-215	
01-4210-17-225	FICA/MEDICARE	\$ 19,027			0%	\$ 19,027	100%	\$ 15,791	\$ (3,236)	-17.01%	01-4210-17-225	
01-4210-17-230	NH RETIREMENT				0%	\$ 246,221	100%	\$ 212,271	\$ (33,950)	-13.79%	01-4210-17-230	Rate reduction 7/1/2025, however, new hires and increased wages
01-4210-17-242	TRAINING	\$ 7,900			0%	\$ 7,900	100%	\$ 6,300	\$ (1,600)	-20.25%	01-4210-17-242	Decrease from last year
01-4210-17-244	FIREARMS QUALIFICATION	\$ 5,000			0%	\$ 5,000	100%	\$ 4,500	\$ (500)	-10.00%	01-4210-17-244	Decrease from last year
01-4210-17-270	COURT FEES	\$ 1	\$ -		0%	\$ 1	100%	\$ 1	\$ -	0.00%	01-4210-17-270	
01-4210-17-280	TRAVEL/MILEAGE	\$ 400			0%	\$ 400	100%	\$ 800	\$ 400	100.00%	01-4210-17-280	Overspent year over year increase \$300.00
01-4210-17-295	UNIFORMS				0%	\$ 16,200	100%	\$ 15,000	\$ (1,200)	-7.41%	01-4210-17-295	No new hires expected; amount represents uniform replacements for existing force. Grant secured to help with the Bullet Proof Vests.
01-4210-17-320	PROSECUTOR	\$ 25,000			0%	\$ 25,000	100%	\$ 30,000	\$ 5,000	20.00%	01-4210-17-320	Contractual rate increase
01-4210-17-452	SOFTWARE SUPPORT	\$ 2,600			0%	\$ 2,600	100%	\$ 2,800	\$ 200	7.69%	01-4210-17-452	Block 5 Technologies Slight Increase
01-4210-17-453	PRO SUITE SUPPORT	\$ 13,000			0%	\$ 13,000	100%	\$ 10,000	\$ (3,000)	-23.08%	01-4210-17-453	Decreased moved from IMC to Pro Suite
01-4210-17-560	DUES/SUBSCRIPTIONS	\$ 9,500			0%	\$ 9,500	100%	\$ 8,200	\$ (1,300)	-13.68%	01-4210-17-560	Level Funded
01-4210-17-600	MISCELLANEOUS EXPENSES	\$ 5,400			0%	\$ 5,400	100%	\$ 5,400	\$ -	0.00%	01-4210-17-600	Level Funded
01-4210-17-606	CANINE SUPPLIES	\$ 3,000			0%	\$ 3,000	100%	\$ 1	\$ (3,000)	-100.00%	01-4210-17-606	Discontinued K-9 Unit
01-4210-17-630	OFFICE SUPPLIES	\$ 4,400			0%	\$ 4,400	100%	\$ 4,600	\$ 200	4.55%	01-4210-17-630	Assumed Inflation Increase only
01-4210-17-640	TELEPHONE/COMMUNICATIONS	\$ 10,500			0%	\$ 10,500	100%	\$ 8,400	\$ (2,100)	-20.00%	01-4210-17-640	Cell-Phone Policy Changed
01-4210-17-658	RADIO REPAIRS	\$ 1,000			0%	\$ 1,000	100%	\$ 1,000	\$ -	0.00%	01-4210-17-658	Level funded
01-4210-17-660	VEHICLE REPAIRS	\$ 30,840			0%	\$ 30,840	100%	\$ 28,275	\$ (2,565)	-8.32%	01-4210-17-660	Level Funded
01-4210-17-662	VEHICLE FUEL & OIL	\$ 42,420			0%	\$ 42,420	100%	\$ 36,400	\$ (6,020)	-14.19%	01-4210-17-662	Decrease from last year
01-4210-17-682	MUTUAL AID	\$ 1	\$ -		0%	\$ 1	100%	\$ 1	\$ -	0.00%	01-4210-17-682	
01-4210-17-740	EQUIPMENT PURCHASES	\$ 75,000			0%	\$ 75,000	100%	\$ 10,000	\$ (65,000)	-86.67%	+	Decrease no cruiser being requested this budget year

[Link to Main Output](#)

OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
 Administrative Assistant 2.8% Merit Increase

01-4210-17-115	WAGES - ADMIN ASSISTANT	\$	64,272.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Date of Hire	8/1/2024	B
Hours/Week	40	C
Admin Assistant Rate	\$30.90	D
Cost of Living %		E = C x D
Inflation Increase \$	\$0.00	
Merit Increase %	2.8%	
Merit Increase \$	\$0.87	F
Additional Increase \$	\$0.00	G = E + F
Total Increase	\$0.87	H = C + G
Total New Rate	\$31.77	

New Rate Effective Date	4/1/2026	I
Weeks at old rate	-	J = B x I
Total hours at old rate	-	K = C x J
Total salary at old rate	\$	

Weeks at new rate	52	L = A - I
Total hours at old rate	2,080	M = B x L
Total salary at new rate	\$ 66,071.62	N = M x H

Total Salary	\$ 66,071.62	O = K + N
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Calculated using April 1, 2025 Date

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page).
Chief and Lieutenant Salary Positions

01-4210-17-120	WAGES - ADMINISTRATION	\$ 214,999.88
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

	Chief	Lieutenant	Total Salaried
FT or PT	FT	FT	
Normal Hours	40	40	
Start Date	11/25/2025	1/1/2026	
Current Rate/Wk	\$ 2,307.69	\$ 1,826.92	\$ 4,135
Current Annual Salary	\$ 120,000	\$ 95,000	\$ 215,000
Cost of living Increase %	0.00%		3.00%
Merit Adjustment %	0.00%		0.00%
Other Adjustment %	0.00%		-3.00%
Total Adjustment %	0.00%		0.00%
New Rate per Week	\$ 2,307.69	\$ 1,826.92	\$ 4,134.61
New Annual Salary	\$ 120,000	\$ 95,000	\$ 215,000

Payroll Calculation for the Budget Year		Total Salaried
New Rate Date	4/1/2026	1/1/2026
Weeks at current payrate	0	0
Weeks at new payrate	52	52
Pay at Current Rate	\$ -	\$ -
Pay at New Rate	\$ 120,000	\$ 95,000
Total Budget Year Pay	\$ 120,000	\$ 95,000
		\$ 215,000

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
Reduction from last year

01-4210-17-140	OVERTIME	\$ 38,250
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Overtime Hours	750
Overtime Assumption	Average
Rate	\$ 34.00
Overtime x 1.5 Rate	51.00
Overtime Payroll	\$ 38,250.00

Indicate to using terming: Average, Max, or Min

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)

01-4210-17-225	FICA/MEDICARE	\$	15,790.98
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Officers Salaries

Account Description	Budget	Reference	FICA	Medicare	FICA	Medicare	Total	Notes
Full Time Officers	\$ 496,693.36	01-4210-17-110	0%	1.45%	\$ -	\$ 7,202.05	\$ 7,202.05	
Part Time Officers	\$ -	01-4210-17-110	6.20%	1.45%	\$ -	\$ -	\$ -	Decrease of \$55,000
Overtime	\$ 38,250.00	01-4210-17-140	0%	1.45%	\$ -	\$ 554.63	\$ 554.63	OT applicable to FT only
Admin Assistant	\$ 64,272.00	01-4210-17-115	6.20%	1.45%	\$ 3,984.86	\$ 931.94	\$ 4,916.81	
Administration (Chief)	\$ 214,999.88	01-4210-17-120	0%	1.45%	\$ -	\$ 3,117.50	\$ 3,117.50	
					\$ 3,984.86	\$ 11,806.12	\$ 15,790.98	

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01-4210-17-230	NH RETIREMENT	\$	212,271.40
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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
 Rate reduction 7/1/2025, however, new hires and increased wages

Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

	1/1 - 7/1 Rate	7/1-12/31 Rate
Police Percentage rate contribution	31.28%	30.95%
Admin Assistant Percentage rate contribution	13.53%	12.75%

Rate Adjustment goes into effect on July 1, 2025: reduction 0.33%

Rate Adjustment goes into effect on July 1, 2025: reduction of 0.78%

Description	Reference	Budgeted Salaries		Retirement 1/1/25-7/1/25	Retirement 7/1/25-12/31/25	Total Retirement	Notes
		1/1/26-7/1/26	7/1/26-12/31/26				
Full Time Officers	01-4210-17-110	\$ 246,282.40	\$ 250,410.96	\$ 77,037.13	\$ 77,502.19	\$ 154,539.33	
Overtime	01-4210-17-140	\$ 19,125.00	\$ 19,125.00	\$ 5,982.30	\$ 5,919.19	\$ 11,901.49	
Administration	01-4210-17-120	\$ 29,999.97	\$ 89,999.91	\$ 9,383.99	\$ 27,854.97	\$ 37,238.96	
WAGES - ADMIN ASSIST	01-4210-17-115	\$ 21,473.28	\$ 44,598.34	\$ 2,905.33	\$ 5,686.29	\$ 8,591.62	
Total		\$ 316,880.65	\$ 404,134.21	\$ 95,308.76	\$ 116,962.64	\$ 212,271.40	

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page.)

Personnel Training Reduced by \$1600.00

01-4210-17-242	TRAINING	\$6,300
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

30 Hours of Training per year is assumed for all employees. Payroll is included with salaries, patrol time is adjusted to exclude these ours.

Training Instructor Fee	\$750
Training Supply	\$150
Subtotal	\$900
Frequency	7 time per year
Personnel Training	\$6,300
Canine Training	\$0 per event
Training Events	0
Canine Training	\$0
Total Training	\$6,300

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page.)

01-4210-17-244	FIREARMS QUALIFICATION	\$ 4,500.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Reduced \$500.00 \$ 4,500.00

Includes ammo, range fees, and firearms

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)

01-4210-17-270	COURT FEES	\$ 1.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Court Fees Level Funded	\$ 1.00
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Worksheet for Officer Hours spent on court appearances: used to calculate available Patrol Hours.

Court Appearances/Month	3
Average Hours per appearance	4
Total hours per month	12
Court Hours per Year	144

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
Overspent year over year so increase of \$300.00

01-4210-17-280	TRAVEL/MILEAGE	\$ 700.00
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Budget Year Start	1/1/2026
Budget Year End	1/1/2026
Weeks #	52

Standard rate for 2021 is \$0.56 per mile.

Mileage assumption	1,000
Rate per mile	\$ 0.68
Mileage Reimbursement	\$ 680
Rounded	\$ 700 Rounded

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
 New hires expected; amount represents uniform replacements for existing force. Grant secured to help with the

01-4210-17-295	UNIFORMS	\$ 15,000.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Cost Description	Assumption	Count	Budgeted Amount	Assumption represents
FT Officers Uniform	\$ 1,000.00	7	\$ 7,000.00	Per year for EXISTING Full-Time officer
PT Officers Uniform	\$ 400.00	0	\$ -	Per year for EXISTING Part - Time officer
Salaried Officers Uniform	\$ 1,000.00	2	\$ 2,000.00	Per year for EXISTING Full-Time officer
New Hire Uniform	\$ 2,000.00	2	\$ 4,000.00	One time uniform cost for a new hire
Admin Assistant Uniform	\$ 300.00	0	\$ -	Per year per Admin Assisiant
Bullet Proof Vest Replacement	\$ 1,000.00	2	\$ 2,000.00	Cost of bullet replacement x assuming 2 per year need replacement
Total Uniforms Budget			\$ 15,000.00	

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
Contractual rate increase

01-4210-17-320	PROSECUTOR	\$ 30,000.00
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Budget Year Start	1/1/2026
Budget Year End	1/1/2026
Weeks #	52

Heather Iworsky Current Rate	\$ 1,833.33	per month
Annual Charge	\$ 25,000	
Increase	13.64%	contracted increase
Budget	\$ 30,000	

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page).
Sight Increase

01-4210-17-452	SOFTWARE SUPPORT	\$ 2,800.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Temp Assumption	\$ 2,800.00
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[Link to Main Output](#)

OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
Decreased moved from IMC to Pro Suite

01-4210-17-453	Pro Suite Support (formally IMC)	\$ 10,000.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Pro Suite subscription fee	\$	9,029.01	per year
Charges for service calls through county		0%	
Charges for service calls through county	\$	-	
Pro Suite Mobile	\$	-	
Subtotal	\$	9,029.01	
Rounded	\$	10,000.00	

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
 Level Funded

01-4210-17-560	DUES/SUBSCRIPTIONS	\$ 8,200.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Description	Amount	Frequency	Months	Budget
NE State Police Information Network	\$	Annual	12	\$ 100
IACP Chief's Association	\$	Annual	12	\$ 190
TransUnion	\$	Monthly	1	\$ 1,200
CPI Open Fox Co	\$	Annual	12	\$ 900
CPI Open Fox Co Maintenance	\$	Annual	12	\$ 180
NH LEAP	\$	Annual	12	\$ 125
NH LEAP Travel	\$	Annual	12	\$ 500
Seed for Change (Officer Wellness)	\$	Monthly	1	\$ 1,800
SBM Copier Contract Fee	\$	Annual	12	\$ 303
Miscellaneous (Copier Subscription,etc)	\$	Annual	12	\$ 2,000
A&B Lock		Annual	12	\$ 850
			TOTAL	\$ 8,148
			Rounded	\$ 8,200

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
Assumed Inflation Increase only

01-4210-17-600	MISCELLANEOUS EXPENSES	\$ 5,400.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Level Funded PY	\$ 5,200
Inflation Increase	3%
Budget Amount	\$ 5,400 Rounded

Department events and ceremonies aside of training;
Neighborhood watch signs, etc; personal expense reimbursements;

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
Discontinued K-9 program

01-4210-17-606	CANINE SUPPLIES	\$	-
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Flat Rate Assumption	\$	-
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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page.)
Assumed Inflation Increase only

01-4210-17-630	OFFICE SUPPLIES	\$ 4,600.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Level Funded PY	\$ 4,400
Inflation Increase	3%
Budget Amount	\$ 4,600 Rounded

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page.)
Phone subscription is managed by town admin.

01-4210-17-640	TELEPHONE/COMMUNICATIONS	\$ 8,400.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Current rate per month	\$ 700.00	Rounded
Expected Increase	0%	
Months	12	
Annual Rate	\$ 8,400.00	

Quarterly reimbursement	\$75	Per person
Qualified individuals	1	
Total per quarter	\$75	
Quarters	4	
Total reimbursements	\$300	

Total Telephone	\$ 8,700.00	
Budget Amount	\$ 8,700	Rounded

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OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
Level funded

01-4210-17-658	RADIO REPAIRS	\$ 1,000.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Level Funded PY	\$ 1,000
Increase %	0%
Budget Amount	\$ 1,000 Rounded

[Link to Main Output](#)

OPEN ITEMS/NOTES (Type in the line below. Notes typed under F4 will be carried to the output page)
 Slight Decrease from last year

01-4210-17-660	VEHICLE REPAIRS	\$ 28,275.00
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Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

27500

Assumed Maintenance per mile \$ 0.195 / \$0.15 per mile assumption based on actual expenditures and current market

Vehicle Code	Model	Year	Odometer (est)	Current Vehicle Age	Average Mileage/ Yr est.	Annual Repairs Based on mileage rate	Additional Repair Assumption	Total Repairs Budget	Notes
Brem1				0		\$ -		\$ -	
Brem2	Tahoe K-9	2019	103,500	6	-	\$ -	\$ -	\$ -	
Brem3	Taurus	2017	54,623	8	5,000	\$ 975		\$ 975	
Brem4	Ford Explorer	2024	17,545	1	20,000	\$ 3,900		\$ 3,900	Average Mileage Assumed
Brem5	Ford Explorer	2023	34,700	2	20,000	\$ 3,900		\$ 3,900	Average Mileage Assumed
Brem6	Ford Explorer	2025	20	0	20,000	\$ 3,900		\$ 3,900	Average Mileage Assumed
Brem7	Ford Explorer	2018	105,000	7	20,000	\$ 3,900		\$ 3,900	
Brem8	Ford Explorer	2023	18,703	2	20,000	\$ 3,900		\$ 3,900	Average Mileage Assumed
Brem9	Charger	2021	79,019	4	10,000	\$ 1,950		\$ 1,950	
	0 ATV 4 Wheeler	0	-	0	-	\$ -		\$ -	
Brem10	Trailer	0	-	0	-	\$ -		\$ -	
Brem11	Tahoe	2019	111,000	7	20,000	\$ 3,900	\$ -	\$ 3,900	
Brem12	Denali	2016	73,000.00	9	10,000	\$ 1,950		\$ 1,950	
TOTAL						\$ 28,275	\$ -	\$ 28,275	

Link to Main Outlook

DL-4210-17-662 VEHICLE FUEL & OIL \$ 36,400

Budget Year Start	1/1/2026
Budget Year End	12/31/2026
Weeks #	52

Fuel Budget	\$ 32,400	See below
Oil & filters	\$ 4,000	See below
Total	\$ 36,400	

OPEN ITEMS/NOTES (Type in the line below. Notes typed under #4 will be carried to the output panel)
Decrease from last year

Vehicle Code	Model	Year	Ref. Odometer (Est)	Current Vehicle Age	Average Mileage/Yr est.	Frequency/Miles		
						Oil & Filter Changes Times/Year	3,000	Oil change \$
Brem1	Tahoe K-9	2019	103,500	6	-	0	\$ 100.00	\$ -
Brem2	Taurus	2017	54,623	8	5,000	3	\$ 100.00	\$ 300.00
Brem3	Ford Explorer	2024	17,595	1	20,000	5	\$ 100.00	\$ 500.00
Brem4	Ford Explorer	2022	34,700	3	20,000	5	\$ 100.00	\$ 500.00
Brem5	Ford Explorer	2025	20	1	20,000	5	\$ 100.00	\$ 500.00
Brem6	Ford Explorer	2018	105,000	7	20,000	5	\$ 100.00	\$ 500.00
Brem7	Ford Explorer	2023	18,703	2	20,000	5	\$ 100.00	\$ 500.00
Brem8	Ford Explorer	2021	79,019	4	10,000	4	\$ 100.00	\$ 400.00
Brem9	0 ATV 4 Wheeler	0	-	0	-	0	\$ -	\$ -
Brem10	Trailer	0	-	0	-	0	\$ -	\$ -
Brem11	Tahoe	2019	111,000	7	20,000	5	\$ 100.00	\$ 500.00
Brem12	Denali	2016	73,000	9	10,000	3	\$ 100.00	\$ 300.00
TOTAL					145,000	40		\$ 4,000

Month	Gallons Used
January	920
February	854
March	813
April	894
May	976
June	960
July	828
August	852
September	804
October	755
November	832
December	875
AVERAGE Per month	867

EIA Outlook 2025 \$ 3.00 Per eia.gov average price per gallon outlook

Est. Fuel Cost Budget/Month	\$ 2,700
Total Fuel Cost Budget	\$ 32,400

U.S. Energy Information Administration Price Outlook

<https://www.eia.gov/outlooks/price/>

	2023	2024	2025	2026
Brent crude oil (dollars per barrel)	82	81	69	55
Gasoline retail (dollars per gallon)	3.50	3.20	3.10	3.00

Overview