

NEW HAVEN TOWNSHIP

Rural Route 1

Box 439

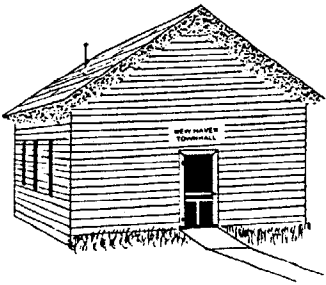
Pine Island, Minnesota 55963

Jan. 1, 1997 To Dec. 31, 1997

Jan. 1, 1997 Cash on Hand	138021.08
Received	
Total Receipts	141253.40
Total Cash	279274.48
Disbursements	
Road Insp. - Checking Rock	
Sign Insp. - Planning & Zoning Meetings	
County Commissioner Meetings - Olm Co.	
Tsp Officers Meetings, etc.	5497.40
Elections	470.00
Officers Pay	3550.00
Bonds and Insurance	2342.92
Printing & Adv.	657.44
Town Hall Expense	898.27
Gopher Bounty	474.00
Public Employee Retirement	1576.49
FICA	1093.13
Cemetery Care	800.00
Planning & Zoning	13388.42
Total	30748.07
Road & Bridge	
Road Sanding	5239.38
Road Construction	-
Blading	13340.00
Snowplowing	9688.30
Road Rock	38053.21
Chloride	2310.20
Road Improvement	5420.46
Fire Protection	10245.18
Road Signs	240.35
Mowing	3100.00
Culverts	1679.93
Total	89317.01
Dec. 31, 1997 Cash on Hand	159209.40

Respectfully Submitted


Robert Lindahl, clerk



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Jan. 1, 1997 To Dec. 31, 1997

Jan. 1997 Cash on Hand 138021.08

Received

Total Receipts 141253.40

Total Cash 279274.48

Disbursements

General Expenses 17359.65

Road & Bridge 89317.01

Planning & Zoning

Legal 664.09

Inspection 6793.46

Wages 5892.10

PERA 38.77

Total 13388.42

Dec. 31, 1997 Cash on Hand 159209.40

Respectfully Submitted


Robert Lindani, clerk