

# NEW HAVEN TOWNSHIP

OLMSTED COUNTY

## 1998 NEW HAVEN TREASURER'S REPORT

### RECEIPTS

GENERAL REVENUE	12,623.61
ROADS & BRIDGE	49,682.90
FIRE	6,859.72
CHLORIDE	1,903.75
CULVERT	916.56
HOMESTEAD & AG. CREDIT	32,036.00
BEER LICENSE	5.00
MOBILE HOME	740.80
BYRON BEARS	100.00
LOCAL AID	1,347.00
C.D. INTEREST	4,696.51
FILE FEE	4.00
CHECK BOOK INTEREST	1,794.88
PEOPLE'S ELECTRIC RETIREMENT	13.48
ROAD TAX	9,639.99
PLANNING & ZONING	21,558.27
8 <sup>TH</sup> STREET BLACK TOP	31,493.28
MISCELLANEOUS	63.74
<b>TOTAL RECEIPTS</b>	<b>\$ 175,479.49</b>

### EXPENSES

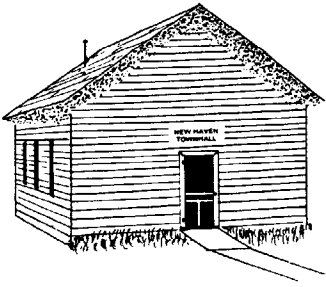
TOWNSHIP	190,817.39
PLANNING & ZONING	21,152.62
<b>TOTAL EXPENSE</b>	<b>\$211,970.01</b>

BEGINNING BALANCE JANUARY 1998	159,209.40
1998 RECEIPTS	175,479.49
	<b>\$ 334,688.89</b>

LESS 1998 EXPENSES	\$211,970.01
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<b>BALANCE ON HAND DECEMBER 31, 1998</b>	<b>\$122,718.88</b>
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Submitted by Ernest Banitt  
Ernest Banitt, Treasurer



# NEW HAVEN TOWNSHIP

Rural Route 1

• Box 439

• Pine Island, Minnesota 55963

Jan. 1, 1998 To Dec. 31, 1998

Jan. 1, 1998 Cash on Hand 159209.40

Received

Total Receipts 175479.49

Total Cash 334688.89

Disbursements

Road Insp. - Checking Rock  
Sign Insp. - Planning & Zoning Meetings  
County Commissioner Meetings - Olm Co.  
Tsp Officers Meetings, etc. 5105.04  
Elections 1745.00  
Officers Pay 3550.00  
Bonds and Insurance 3372.92  
Printing & Adv. 1019.49  
Town Hall Expense 1903.34  
Gopher Bountly 169.00  
Public Employee Retirement 1333.01  
FICA 146.37  
Cemetery Care 800.00  
Planning & Zoning 21152.62  
Keller Pit & Town Hall Site 70445.54

Total 110742.33

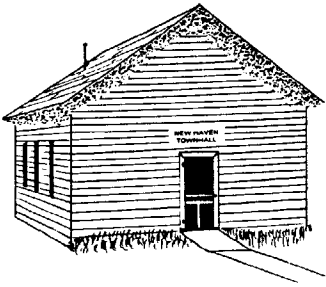
Road & Bridge

8th St. Black Top 54855.34  
Road Sanding 3724.75  
Road Construction -  
Blading 9932.00  
Snowplowing 6456.75  
Road Rock 1554.86  
Chloride 2443.13  
Road Improvement 7132.99  
Fire Protection 9990.33  
Road Signs 256.78  
Mowing 3100.00  
Culverts 1779.75

Total 101227.68

Dec. 31, 1998 Cash on Hand 122718.88

Respectfully Submitted,  
*Robert Lindahl*  
Robert Lindahl, clerk



# NEW HAVEN TOWNSHIP

Rural Route 1 • Box 439 • Pine Island, Minnesota 55963

Jan. 1, 1998 To Dec. 31, 1998

Jan. 1, 1998 Cash on Hand	159209.40
Received	
Total Receipts	1754794.49
Total Cash	334688.89
Disbursements	
General Expenses	89590.71
Road & Bridge	101226.68
Planning & Zoning	
Legal	1351.22
Inspection	10143.79
Wages	9657.61
Total	21152.62
Dec. 31, 1998 Cash on Hand	122718.88

Respectfully Submitted,  
  
Robert Lindahl, clerk