

NEW HAVEN TOWNSHIP - OLMSTED COUNTY

1999 NEW HAVEN TREASURER'S REPORT

RECEIPTS

General Revenue	13,239.09
Road & Bridge	52,182.86
Fire	7005.07
Chloride	2,035.44
Culvert	1,058.74
Homestead & Ag. Credit	32,036.00
Beer License	5.00
Mobile Home	776.27
Byron Bears	100.00
Local Aid	1,381.00
C.D. Interest	1,277.40
File Fee	4.00
Check Book Interest	1,994.47
People's Electric Retirement	23.42
Road Tax	10,042.26
Planning & Zoning	16,837.96
Special Assessments	3,558.99
Land Rent	4,387.50
Quarry Lease	1,739.50
Miscellaneous	217.00
TOTAL RECEIPTS	149,901.91

EXPENSES

Township	158,333.18
Planning & Zoning	16,485.48
TOTAL EXPENSE	\$174,818.66

Beginning Balance January 1999	122,718.88
1999 Receipts	<u>149,901.91</u>
	272,620.79
Less 1999 Expenses	174,818.66
BALANCE ON HAND DECEMBER 31, 1999	<u>97,802.13</u>

Submitted by R. W. Owens Jr
Robert W. Owens, Jr, Treasurer
RS.

New Haven Township

Olmsted County

Gerald Postler, Chairman
Howard Glamm, Supervisor
David O'Brien, Supervisor
Robert Lindahl, Clerk

Town Hall Location:
7845 100th Street NW
Pine Island, MN 55963

Township Mailing Address:
10541 105th Street NW
Pine Island, MN 55963

Harold Searles Jr., Zoning Administrator

Jan. 1, 1999 To Dec. 31, 1999

Jan. 1, 1999 Cash on Hand 122718.88

Received

Total Receipts 149901.91

Total Cash 272620.79

Disbursements

Road Insp. - Checking Rock
Sign Insp. - Planning & Zoning Meetings
County Commissioner Meetings - Olm Co.
Tsp Officers Meetings, etc. 7642.85

Elections 472.00

Officers Pay 3550.00

Bonds and Insurance 2815.92

Printing & Adv. 1003.66

Town Hall Expense 1528.20

Gopher Bounty 163.00

Public Employee Retirement 1335.46

Cemetery Care 900.00

Planning & Zoning 16485.48

Land Rent Refund 487.50

Diversion Project 10935.00

Total 47319.07

Road & Bridge

Road Sanding 2426.74

Road Construction 10476.76

Blading 17555.00

Snowplowing 5159.78

Road Rock 48619.20

Chloride 3865.00

Road Improvement 13010.54

Fire Protection 11976.03

Road Signs 62.82

Mowing 5430.00

Culverts 7312.72

Surveying 1605.00

Total 127499.59

Dec. 31, 1999 Cash on Hand 97802.13

Respectfully Submitted,


Robert Lindahl, clerk