

NEW HAVEN TOWNSHIP - OLMSTED COUNTY

2000 NEW HAVEN TREASURER'S REPORT

RECEIPTS

General Revenue	14,319.90
Road & Bridge	54,724.67
Fire	8,059.18
Chloride	3,058.39
Culvert	298.90
Homestead & Ag. Credit	16,334.00
Beer License	10.00
Mobile Home	347.00
Byron Bears	100.00
Local Aid	708.00
C.D. Interest	2,410.45
File Fee	4.00
Check Book Interest	1,145.05
People's Electric Retirement	27.86
Road Tax	10,752.56
Planning & Zoning	23,646.80
Special Assessments	737.99
Land Rent	3,900.00
Quarry Lease	1,526.50
Miscellaneous	26.12
TOTAL RECEIPTS	142,137.37

EXPENSES

Township	109,021.53
Planning & Zoning	26,603.33
TOTAL EXPENSE	\$135,624.86

Beginning Balance January 2000 97,802.13
2000 Receipts 142,137.37
239,939.50

Less 2000 Expenses 135,624.86

BALANCE ON HAND DECEMBER 31, 2000 104,314.64


Submitted by 
Robert W. Owens, Jr, Treasurer

NEW HAVEN TOWNSHIP

January 1, 2000 To December 31, 2000

January 1, 2000 Cash on Hand		97802.13
	Received	
Total Receipts		142137.37
	Total Cash	239939.50
	Disbursements	
Road Insp. - Checking Rock		
Sign Insp. - Planning & Zoning Meetings		
County Commissioner Meetings - Olm Co.		
Tsp Officers Meetings, etc.		4993.15
Elections		1769.20
Officers Pay		3750.00
Bonds and Insurance		4143.92
Printing & Adv.		1395.19
Town Hall Expense		1036.42
Gopher Bounty		164.60
Public Employee Retirement		1283.19
Cemetery Care		900.00
Planning & Zoning		26603.33
Legal Advice		1230.00
EAW & Septic Insp.		1843.69
	Total	49111.69
	Road & Bridge	
Road Sanding		3507.00
Road Construction		-
Blading		21370.00
Snowplowing		8600.00
Road Rock		12481.77
Chloride		4067.00
Road Improvement		14837.01
Road Signs		222.21
Mowing		5521.00
Culverts		3987.18
	Total	74593.17
Fire Protection	Total	11920.00
Cash on Hand Dec. 31, 2000		104314.64

Respectfully Submitted,


Robert Lindahl, clerk