

			Page 1
	Financial Report		
	03/11/2019	2017	2018
Beginning Balance, January 1		\$185,533.68	\$181,701.64
Income			
Olmsted County			
	Taxes	\$133,705.52	\$134,980.33
	PILT (Payment in lieu of taxes)	\$3,996.82	\$0.00
State of Minnesota			
	Market Value Credit	\$13,860.45	\$13,591.96
	Gas Tax	\$14,895.14	\$17,403.86
Miscellaneous			
	Bank Interest	\$107.48	\$108.34
	Filing Fees	\$4.00	\$6.00
	Dust Control	\$5,854.60	\$6,045.80
	Culvert	\$0.00	\$0.00
	Miscellaneous	\$495.00	\$110.71
Total Income		\$172,919.01	\$172,247.00
Expenses			
Road & Bridge Fund			
	Blading roads	\$27,545.00	\$42,119.00
	Plowing & Sanding	\$21,730.00	\$18,642.50
	Signs & Inventory	\$0.00	\$824.92
	Dust control	\$6,550.47	\$6,588.70
	Road work/supervisors	\$501.84	\$0.00
	Road rock	\$55,503.76	\$23,543.47
	Roadside mowing & brush work	\$7,990.00	\$5,000.00
	Ditch work & pick up	\$0.00	\$7,314.08
	Culverts & replacements	\$7,176.61	\$1,924.85
	Miscellaneous	\$0.00	\$280.00
Total Road & Bridge Expense		\$126,997.68	\$106,237.52
Town Fund			
	Administration*	\$19,614.97	\$21,457.78
	Association dues	\$1,056.32	\$1,056.64
	Elections	\$425.00	\$3,494.03
	Legal fees	\$508.75	\$712.50
	Hayfield Ambulance	\$1,944.00	\$1,944.00
	Insurance	\$2,085.00	\$2,023.00
	Town Hall Maintenance	\$1,270.00	\$9,989.01
	Newspaper notices	\$432.00	\$357.88
	Supplies	\$2,081.49	\$623.40
	Utilities	\$1,214.34	\$1,629.76
Total Town Fund Expenses		\$30,631.87	\$43,288.00
Fire Protection			
	Stewartville Fire Department	\$8,815.50	\$9,423.76
	Hayfield Fire District	\$10,306.00	\$10,306.00
Total Fire Protection Fund		\$19,121.50	\$19,729.76
Total Expenses – all funds		\$176,751.05	\$169,255.28
Ending Balance December 31		\$181,701.64	\$184,693.36

deposited in
2019

* includes: salaries, PERA, mileage, medicare, education, misc.

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