

2013 DISBURSEMENTS - AVON TOWNSHIP

	General	R&B	Fire	Capital	Rd Damage	TOTAL
General Revenue						
Payroll - Supervisors	\$ 5,421.87	\$ 477.77				\$ 5,899.64
Payroll - Clerk	\$ 3,400.52					\$ 3,400.52
Payroll - Deputy Clerk	\$ 3,168.61					\$ 3,168.61
Payroll - Treasurer	\$ 3,947.94					\$ 3,947.94
Payroll - Planning Board	\$ 3,239.41					\$ 3,239.41
Mileage	\$ 1,137.61	\$ 1,609.57				\$ 2,747.18
IRS	\$ 2,382.59	\$ 1,906.47				\$ 4,289.06
MN Rev	\$ 270.07	\$ 258.53				\$ 528.60
Pera	\$ 1,819.06	\$ 213.95				\$ 2,033.01
Elections	\$ 846.06					\$ 846.06
Office supplies/postage	\$ 1,789.24					\$ 1,789.24
Annual Mtg	\$ 78.00					\$ 78.00
Workshops	\$ 881.90					\$ 881.90
Twnsp dues	\$ 1,621.80					\$ 1,621.80
Truth in Taxation	\$ 407.00					\$ 407.00
Assessing fees	\$ 12,551.50					\$ 12,551.50
Rinke Noonan	\$ 2,188.70	\$ 1,510.27				\$ 3,698.97
Legal notices	\$ 846.25	\$ 189.68				\$ 1,035.93
Bank Box	\$ 7.50					\$ 7.50
David Drown	\$ 400.00					\$ 400.00
Town Hall Building	\$ 78,300.00					\$ 78,300.00
Building maintance	\$ 411.79					\$ 411.79
Amerigas	\$ 558.29					\$ 558.29
Electric	\$ 3,127.31					\$ 3,127.31
Septic	\$ 120.00					\$ 120.00
Garbage	\$ 2,000.00	\$ 85.90				\$ 2,085.90
Internet	\$ 295.22					\$ 295.22
Landscaping mat/main	\$ 42.74					\$ 42.74
MATIT Insurance	\$ 4,609.00					\$ 4,609.00
Workers comp	\$ 1,240.00					\$ 1,240.00
Animals/gophers	\$ 103.69	\$ 511.00				\$ 614.69
Roads & Bridge						
Maintenance	\$ 1,801.55	\$ 1,081.91				\$ 2,883.46
Paved Street Main		\$ 178.26				\$ 178.26
Plowing		\$ 8,219.69				\$ 8,219.69
Fix Trucks	\$ 12.93	\$ 264.33				\$ 277.26
Weed Control	\$ 288.61	\$ 3,252.00				\$ 3,540.61
Street Signs		\$ 152.52				\$ 152.52
Road Repair		\$ 4,132.24				\$ 4,132.24
St Wendel		\$ 34,276.53				\$ 34,276.53
Salt sand		\$ 15,338.04				\$ 15,338.04
Grading		\$ 3,774.00				\$ 3,774.00
Ditch mowing-Lange		\$ 6,039.00				\$ 6,039.00
Ditch brushing		\$ 1,789.66				\$ 1,789.66
signs		\$ 1,906.30				\$ 1,906.30
crack sealing		\$ 26,000.00				\$ 26,000.00
Truck Fuel		\$ 4,405.08				\$ 4,405.08
Truck Parts/maintance		\$ 13,928.94				\$ 13,928.94
Tools				\$ 8,224.94		\$ 8,224.94
Building salt shed				\$ 94,862.00		\$ 94,862.00
Pickup Truck				\$ 18,272.42		\$ 18,272.42
Rd Damage Refund					\$ 200.00	\$ 200.00
Fire						
Fire Fund payment			\$ 60,872.00			\$ 60,872.00
TOTALS						
	\$ 139,316.76	\$ 131,501.64	\$ 60,872.00	\$ 121,359.36	\$ 200.00	\$ 453,249.76