

2023 Expenses															
Account #	Account Name	Object Code Name (Description)	January	February	March	April	May	June	July	August	September	October	November	December	Total
100-41110-103	Council/Town Board	Wages and Salaries: Part-time Employees	\$ -	\$ -	\$ 529.86	\$ -	\$ -	\$ 467.75	\$ -	\$ -	\$ 374.20	\$ -	\$ -	\$ 3,929.10	\$ 5,300.91
100-41410-208	Elections	Office Supplies: Elections Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 225.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 225.00
100-41410-810	Elections	Refunds and Reimbursements	\$ -	\$ 257.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 257.88
100-41420-207	Recording and Reporting	Office Supplies: Training and Instructional Supplies	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00
100-41420-325	Recording and Reporting	Communications: Zoom/Internet	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 696.77	\$ 696.77
100-41420-351	Recording and Reporting	Printing and Binding: Legal Notices Publishing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 68.25	\$ -	\$ 94.25	\$ 162.50
100-41420-810	Recording and Reporting	Refunds and Reimbursements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46.00	\$ -	\$ -	\$ -	\$ 46.00
100-41425-103	Clerk	Wages and Salaries: Part-time Employees	\$ -	\$ -	\$ 1,005.74	\$ -	\$ -	\$ 1,486.09	\$ -	\$ -	\$ 1,486.09	\$ -	\$ -	\$ 1,860.29	\$ 5,838.21
100-41510-103	Treasurer	Wages and Salaries: Part-time Employees	\$ -	\$ -	\$ 1,005.74	\$ -	\$ -	\$ 1,486.09	\$ -	\$ -	\$ 1,579.64	\$ -	\$ -	\$ 1,486.09	\$ 5,557.56
100-41530-301	Accounting	Professional Services: Auditing and Accounting Services	\$ 593.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 593.06
100-41610-304	City/Town Attorney	Professional Services: Legal Fees	\$ -	\$ 1,442.50	\$ 881.25	\$ -	\$ 193.75	\$ 1,131.25	\$ 1,368.75	\$ 1,312.50	\$ 250.00	\$ 2,175.00	\$ -	\$ 525.00	\$ 9,280.00
100-41612-303	Engineer	Professional Services: Engineering Fees	\$ 1,515.00	\$ -	\$ -	\$ -	\$ -	\$ 2,301.25	\$ 1,247.58	\$ 4,335.15	\$ 2,807.50	\$ 1,320.00	\$ -	\$ -	\$ 13,526.48
100-41920-208	Data Processing	Office Supplies: Elections Equipment	\$ -	\$ -	\$ -	\$ 452.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 452.50
100-41920-325	Data Processing	Communications: Zoom/Internet	\$ -	\$ -	\$ -	\$ -	\$ 432.98	\$ 663.99	\$ -	\$ -	\$ 700.00	\$ -	\$ -	\$ -	\$ 1,796.97
100-41940-203	General Government Buildings and Plant	Office Supplies: Printed Forms and Paper	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 122.79	\$ 122.79
100-41940-204	General Government Buildings and Plant	Office Supplies: Envelopes and Letterheads	\$ -	\$ -	\$ 68.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29.47	\$ 97.57
100-41940-322	General Government Buildings and Plant	Communications: Postage	\$ -	\$ -	\$ -	\$ -	\$ 94.00	\$ -	\$ -	\$ 39.60	\$ -	\$ -	\$ -	\$ 318.00	\$ 451.60
100-41940-325	General Government Buildings and Plant	Communications: Zoom/Internet	\$ -	\$ -	\$ -	\$ -	\$ 1,536.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,536.12
100-41940-351	General Government Buildings and Plant	Printing and Binding: Legal Notices Publishing	\$ -	\$ -	\$ -	\$ -	\$ 48.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 248.30	\$ 296.77
100-41940-381	General Government Buildings and Plant	Utility Services: Electric Utilities	\$ 252.13	\$ 104.18	\$ 104.52	\$ 110.32	\$ 95.78	\$ 94.64	\$ 92.89	\$ 92.34	\$ 98.37	\$ 93.62	\$ -	\$ 171.52	\$ 1,310.31
100-41940-383	General Government Buildings and Plant	Utility Services: Gas Utilities	\$ -	\$ -	\$ 436.38	\$ -	\$ -	\$ 10.74	\$ 249.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 696.60
100-41940-447	General Government Buildings and Plant	Misc: Townhall Cleaning, Maintenance, and Mowing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 575.00	\$ 575.00
100-41940-810	General Government Buildings and Plant	Refunds and Reimbursements	\$ 160.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 112.71	\$ -	\$ -	\$ -	\$ -	\$ 262.00	\$ 535.67
100-41941-447	Grass Mowing at Townhall	Misc: Townhall Cleaning, Maintenance, and Mowing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109.26	\$ 109.26
100-41942-433	Minnesota Association of Townships	Misc: Dues and Subscriptions	\$ -	\$ -	\$ -	\$ 657.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 657.44
100-41943-445	Training	Misc: Training	\$ -	\$ 65.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65.00
100-41970-133	Insurance	Employer Paid Insurance: Life	\$ -	\$ 405.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 405.00
100-41970-362	Insurance	Insurance: Property	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,404.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,404.00
100-41975-121	P.E.R.A.	Employer Contributions for Retirement: PERA Contributions	\$ -	\$ -	\$ -	\$ 262.76	\$ -	\$ 367.72	\$ -	\$ -	\$ -	\$ 367.72	\$ -	\$ 777.72	\$ 1,775.92
100-43270-440	Pest Control	Misc: Gopher Bounty	\$ 672.00	\$ -	\$ 98.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 398.00	\$ 1,168.00
100-46101-311	Water Resources	Professional Services: Water Monitoring	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,239.00	\$ -	\$ -	\$ -	\$ -	\$ 4,239.00
100-49015-490	Charitable Contributions	Misc: Donations to Civic Organizations (Bands, etc.)	\$ -	\$ -	\$ 3,975.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,975.00
100-49016-331	Mileage	Transportation: Travel Expense	\$ -	\$ -	\$ 44.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44.54
General Fund	Total for Year		\$ 3,193.15	\$ 2,574.56	\$ 8,149.13	\$ 1,483.02	\$ 2,401.10	\$ 8,234.52	\$ 5,475.41	\$ 10,018.59	\$ 7,341.80	\$ 4,024.59	\$ -	\$ 11,603.56	\$ 64,499.43

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201-41612-303	Engineer	Professional Services: Engineering Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,022.90	\$ 240.00	\$ -	\$ -	\$ 4,262.90
201-43101-319	Ditch Mowing/Brushing	Road Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,137.50	\$ 4,050.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,187.50
201-43102-319	Grading	Road Maintenance	\$ -	\$ -	\$ -	\$ 325.00	\$ -	\$ 11,505.00	\$ 2,080.00	\$ 5,420.00	\$ -	\$ 4,225.00	\$ -	\$ 2,535.00	\$ 26,090.00
201-43103-319	Trucking	Road Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,445.00	\$ -	\$ -	\$ -	\$ -	\$ 3,445.00
201-43105-319	Salt	Road Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 279.00	\$ 279.00
201-43121-596	Paved Streets	Capitol Outlay-Blacktop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97,292.64	\$ 96,877.20	\$ 350.00	\$ -	\$ -	\$ 194,519.84
201-43125-319	Ice and Snow Removal	Road Maintenance	\$ 11,184.25	\$ 13,470.00	\$ 11,232.50	\$ 16,416.25	\$ 1,525.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 258.75	\$ 54,087.13
201-43170-319	Street Cleaning	Road Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 525.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 525.00
201-46107-319	Trash Pickup	Road Maintenance	\$ 325.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 325.00
Road and Bridge	Total for Year		\$ 11,509.25	\$ 13,470.00	\$ 11,232.50	\$ 16,741.25	\$ 1,525.38	\$ 14,167.50	\$ 6,130.00	\$ 106,157.64	\$ 100,900.10	\$ 4,815.00	\$ -	\$ 3,072.75	\$ 289,721.37

Account #	Account Name	Object Code Name (Description)	January	February	March	April	May	June	July	August	September	October	November	December	Total
225-42230-311	Fire Prevention	Professional Services: Water Monitoring	\$ -	\$ 10,903.93	\$ -	\$ 10,903.93	\$ -	\$ -	\$ -	\$ 10,903.93	\$ -	\$ -	\$ -	\$ 10,903.93	\$ 43,615.72
Fire	Total for Year		\$ -	\$ 10,903.93	\$ -	\$ 10,903.93	\$ -	\$ -	\$ -	\$ 10,903.93	\$ -	\$ -	\$ -	\$ 10,903.93	\$ 43,615.72