



[Delano \(Minn.\). Records](#)

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DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS			
				DEPOSITS	WITHDRAWALS	SUPT. SALARY	MAINTENANCE	MISCELLANEOUS	Printing
1930 Jan 1st		Balance of Fund		16810					
Jan 27									
Jan 22	278	J. A. Merrimann	supt. salary		1500	1500			
" "	279	Power House Fund	refund on loan		10000			10000	
Feb 17, 1930	280	J. A. Merriman	supt. salary		1500	1500			
" "	281	Eagle Printing Co.	publishing statement		500			500	500
Mar. 17-1930	*282	J. A. Merriman	supt. salary		1500	1500			
April 11-1930		Wright County Auditor	Taxes	9372					
" 22 "	283	J. A. Merriman	supt. salary		1500	1500			
May 17	284	J. A. Merriman	supt. salary		1500	1500			
" "	285	Eagle Printing Co	printing		1800				1800
" "	286	Weiche Hdw. & Impl. Co	supplies		65		65		
June 18	287	J. A. Merriman	supt. salary		1500	1500			
" "	288	C. F. McDonald	compensation insurance		281			281	
" "	289	F. E. Schilling	spraying trees		6750		6750		
" 23		James S. Dawson	park rental	5000					
July 1st		F. L. Monica	park hay	1000					
" 2		J. A. Merriman	tourist fees	600					
" 8		Co. Auditor	Taxes	14651					
" 11		J. A. Merriman	tourist fees	1600					
" 21	290	J. A. Merriman	supt. salary	1500	1500				
" 21	291	Weiche Hdw. & Impl. Co	supplies		90		90		
Aug 11		Dietzels' Orchestra	Park rent + dance permit	1600					
" 18	292	J. A. Merriman	supt. salary		1500	1500			
" 21		Dietzels' Orchestra	Park rent + dance permit	1600					
" 30		J. A. Merriman	tourist fees	775					
Sept 6		Dietzels' Orchestra	Park rent + dance permit	1600					
" 15	293	J. A. Merriman	supt. salary		1500	1500			
Oct. 20	294	J. A. Merriman	supt. salary		1500	1500			
" "	295	Eagle Printing Co	order book		950				950
" "	296	S. L. Anderson	tuning piano		300			300	
Nov. 15		J. A. Merriman	tourist fees	350					
				52958	35736				
		Statement 11/17/30 to here				15000	6905	10581	3250

DELANO VILLAGE PARK

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DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS			
				DEPOSITS	WITHDRAWALS	SUPT. SALARY	MAINTENANCE	MISCELLANEOUS	Printing
Balance				52958	35736	15000	6905	10581	3250
Nov. 17-1930	297	J. B. Merriman	supt salary	bal 17222	1500	1500			
Dec 16 1930	298	J. A. Merriman	supt salary		1500	1500			
	299	Gordon Anderson	leveling playground		3510		3510		
	300	John Schaut	"		1680		1680		
	301	Geo. Hartman	"		2310		2310		
	302	Harry Anderson	"		1755		1755		
	303	Melvin Anderson	"		1245		1245		
Dec 10-1930		County Auditor	tax collections	9173					
			Here to Dec. 31st. 1930	9173	13500	3000	10500		
				62131	49236	18000	17405	10581	3250
				10710					
				45321					
			Balance 12-31-1930	12895					
Jan 19-1931	304	J. A. Merriman	Supt Salary		1500	1500			
Feb 16	305	J. A. Merriman	Supt Salary		1500	1500			
Mar 16	306	J. B. Merriman	supt. salary		1500	1500			
April 8		Co. Auditor	tax revenue	6592					
April 20	307	J. B. Merriman	Supt Salary		1500	1500			
May 18	308	J. B. Merriman	supt salary		1500	1500			
	309	Oscar Broden	leveling park.		700		700		
	310	Nels Johnson	"		350		350		
	311	Geo. Hartman	"		1200		1200		
	312	A. J. Bock	"		1170		1170		
	313	Chas. Hunkel	"		600		600		
			AKV-DEA Bal. 5-26-1931	6592	11520	7500	4020		cut off at p. 82. 5/24/31
June 15	314	J. B. Merriman	supto salary.		1500	1500			
	315	N. J. Bock	man & team		1200		1200		
				15765	27720	17000	15720		
				32987	27720	17000	15720		

DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS		
				DEPOSITS	WITHDRAWALS	SUPT. SALARY	MAINTENANCE	MISCELLANEOUS
July 7 1931		County Auditor	Tax Revenue	14140	✓			
15		J. B. Merriman	tourist "	600	✓			
17		Phanto Players	Park rental	1500	✓			
July 20	# 316	J. B. Merriman	supts salary			1500	✓	1500
	317	Herbert Bock	labor			1500	✓	1500
	318	Harry Bock	"			1015	✓	1015
	319	Lew Bauer	"			998	✓	998
	320	Emil Moske	"			2310	✓	2310
	321	Emil Ostruch	"			3900	✓	3900
	322	Weihe Hardware	supplies			3155	✓	3155
	323	Lundsten Dr. Leo	"			17541	✓	17541
Aug 2		J. B. Merriman	tourist revenue	900	✓			
Aug 18		J. B. Merriman	playground rent	1500	✓			
July Aug 17-1931	324	J. B. Merriman	supts salary			1500	✓	1500
	325	F. A. Knoll	insurance			2080	✓	2080
	326	A. Stolty	labor			200	✓	200
	327	Edmund Dunn	painting			595	✓	595
Sept 11		J. B. Merriman	tourist revenue	550	✓			
Sept 21-1931	328	J. B. Merriman	supts salary			1500	✓	1500
	329	H. J. Bock	labor on grounds			1000	✓	1000
Oct 19-1931	330	J. B. Merriman	supts salary			1500	✓	1500
	331	Weihe Hdw.	supplies			1360	✓	1360
Nov. 16		J. B. Merriman	tourist revenue	400				
Nov 19, 1931		Power House Fund.	loan	20000				
Statement to here 11/19/31				39590		41654	6000	35654
Balance 3203				72597		69374	18000	51374

DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS		
				DEPOSITS	WITHDRAWALS	SUPT. SALARY	MAINTENANCE	MISCELLANEOUS
				bal 3403		180 -	51374	51274
Nov. 19-1931	#332	J. A. Merriman	supts salary		1500	1500		
Dec. 5-1931		County Auditor	tax revenue	10654				
Dec. 21-1931	#333	J. A. Merriman	supts salary		1500	1500		
	334	Eagle Printing Co	pub finianis statement		1083		1083	1083
			Balance on hand	13857	4083	21000	52457	
				Jan 1 st 1932		\$ 97.74		
1/18/32	335	J. A. Merriman	supts. salary		1500	1500		
2/15/32	336	J. B. Merriman	supts. salary.		1500	1500		
Mar. 21-1932	337	J. B. Merriman	supts. salary.		1500	1500		
April 11		County Auditor	tax revenue	7966				
April 18-1932	338	J. A. Merriman	supts. salary		1500	1500		
	339	Wm Kenen	supplies		695		695	
May 16		Wike Hdw.	"		325		325	
		J. A. Merriman	supts salary		1500	1500		
June 27		S. K. Anderson	tuning piano		300		300	
		J. B. Merriman	supts salary		1500	1500		
July 18		J. A. Merriman	supts salary		1500	1500		
July 15		Landsten Lumber Co.	supplies	177.31	1238		1238	
		Wike Hdw. Co	"		60		60	
		J. B. Merriman	supts salary		1500	1500		
Aug 9		J. A. Merriman	tourists	1025				
	12	" " "	circus rent	2000				
Sept 19		J. B. Merriman	supts salary		1500	1500		
Oct 17		" " "	" "		1500	1500		
				425.79	21701	18000	3701	
								Balance on hand Nov. 21, 1932 \$ 208.78

DELANO VILLAGE PARK

14.35
Eagle

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS		
				DEPOSITS	WITHDRAWALS	SUPT. SALARY	MAINTENANCE	MISCELLANEOUS
		Balance		20878				
Nov. 21-1932		J. A. Merriman	supt. salary		1500	1500		
Dec. 19		" " "	" " "		1500	1500		
		Eagle Printing Co.	publish statement		1075			1075
Jan 7-1933		County Auditor	tax revenue	12190				
" "		J. A. Merriman	tourist revenue	450				
Jan 16		" " "	supt. salary		1500	1500		
Apr. 19		" " "	" " "		1250	1250		
May 11		County Auditor	tax revenue	4582				
15		J. A. Merriman	supt. salary		1250	1250		
		Lundsten Lumber Co.	supplies		409		409	
		Wm Zabel	labor		400		400	
June 20		James Dawson	park rental	1000				
26		J. B. Merriman	supt. salary		1250	1250		
27		James Dawson	park rental	500				
July 1		County Auditor	revenue	10327				
17		J. A. Merriman	supts. salary		1250	1250		
		" " "	cleaning park toilets		4250		4250	
27		James Dawson	park rental	1500				
Aug. 4		" " "	" " "	500				
21		J. B. Merriman	supt. salary		1250	1250		
		Lundsten Lumber Co.	supplies		201		201	
		Fred Knoll	building insurance		2080		2080	
Sept. 2		James Dawson	park rental	2000				
18		Ralph Johnson	labor in park		275		275	
		J. A. Merriman	supt. salary		1250	1250		
26		James Dawson	park rental	1000				
Oct. 9		J. A. Merriman	tourists revenue	965				
16		Weibe Hardware Co.	supplies		145		145	
				55892	20835	12000	7760	1075

Balance in bank Nov. 20th 1933 - \$350.57

DELANO VILLAGE PARK

Receipts and Disbursements

DATE 1934	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS			
				DEPOSITS	WITHDRAWALS	SUPT. SALARY	MAINTENANCE	MISCELLANEOUS	
		Balance		35057					
Jan 15		Eagle Printing Co.	publish statement		1435			1435	
29		County Auditor	tax revenue	8927					Bal. 425.49
April 13		" "	" "	3486					
16		J. A. Merriman	supt's salary		1250	1750			" 447.53
16		N. J. Bock	grass seed		1625		1625		
May 21		J. A. Merriman	supt's salary		1750	1750			
		S. L. Sly.	freight paid		122		122		
		Matthies Bros.	surveying		100		100		
		D. M. Gilmore Co.	tennis court pipes		5722		5722		
		Joe Schumacher	labor		700		700		
		N. J. Bock	"		3710		3710		
June 18		James Dawson	park rental	1500					
20		J. A. Merriman	supt. salary		1750	1750			
July 16		Richard Leng	spray trees		3000		3000		
28		James Dawson	park rent	500					
July 16		J. A. Merriman	supt salary		1750	1750			
17		County Auditor	tax revenue	7222					
Aug 14		James Dawson	park rental	2000					Balance \$372.46
28		" "	" "	1000					
14		Minnesota State Dept of Health	food license		350			350	
20		J. A. Merriman	supt. salary		1750	1750			
17		" "	" "		1750	1750			
Oct. 1		" "	tourist revenue	575					
Statement to here 11-20-33 to 11-19-34				60267	24264	7500	14979	1785	
11/19/34 Balance on hand \$360.03									

DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	SUPT. SALARY	MAINTENANCE	MISCELLANEOUS	Improvements	
Nov. 19-1934		Balance on hand.		36003						
Nov. 19	382	Wm Zabel	labor.		155		155			
	383	Heinen Hardware	supplies		1955		1955			
	384	Weike Hardware	"		550		550			
Dec. 17	385	Eagle Printing Co.	printing		1233			1233		
	386	Elmer Whittum	hauling dirt		750				750	
Dec. 12	387	Maynard Litzin County Auditor	" tax revenue	6076	3875				3875	
Council OK'd. Alvin Q. Weike - balance to here 1/3/35 \$ 335.61				42079	8518		2660	1233	4675	
				33561						

DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	SUPT. SALARY	MAINTENANCE	MISCELLANEOUS	PERMANENT IMPROVEMENT	
1935										
Jan 3rd		Balance on Hand.		420.79						
					85.18		26.60	12.33	46.25	
Jan. 21	388	Chas. W. Eppel	Dirt & Gravel.		38.85				38.85	
	389	John Gaurich	Labor. M. T.		15.00				15.00	
	390	Henry J. Cook	Labor. M. T.		10.50				10.50	
	391	George Schumacher	(Labor) Hauling Dirt M. T.		55.00				55.00	
					204.53					
Apr. 15	392	J. A. Merriman	Superintendent Salary		12.50	12.50				
	393	Geo. Schumacher	Man & Truck One Ball Park.		2.50				2.50	
	394	Henry J. Cook	Man & Truck One Ball Park		3.50				3.50	
	395	Chas. W. Eppel	Gravel One Ball Park.		38				38	
Apr. 18		County Auditor	Tax Revenue	2957	223.41					
				450.36						
May 20	396	J. A. Merriman	Superintendent Salary		12.50	12.50				
	397	Lloyd Sell	Trees & Planting		45.60				45.60	
	398	Joe Shank	Lead Cable, Clewings & Hauling		33.15				33.15	
	399	Henry J. Cook	Labor.		14.20				14.20	
	400	Geo. Schumacher	Man & Truck Playgrounds.		32.00				32.00	
					357.86					
June 17	401	J. A. Merriman	Superintendent Salary		12.50	12.50				
	402	Don Kuchmeister	Labor at Park.		22.25				22.25	
	403	Geo. Schumacher	Hauling Cable.		.50				.50	
	404	Chas. W. Eppel	Dirt for Play ground.		.95		.95			
	405	Henry J. Cook	Hauling Dirt for Play ground.		2.75		2.75			
June 25	406	Marsh Dept. of Health	Refreshment & Food		2.50			2.50		
					401.31					
July 15	407	J. A. Merriman	Superintendent Salary		12.50	12.50				
	408	Wm. P. Moran.	Labor at Park.		2.00				2.00	
	409	Fred A. Knoll	Pum. Fire Ins. Park Bldgs.		20.80			20.80		
	410	The Lundsten Lumber Co.	Post & Material for Ball Park		46.25				46.25	
	411	Geo. Schumacher	Hauling Gravel.		4.00		4.00			
	412	Chas. W. Eppel	Gravel for Park.		1.00		1.00			
July 14		County Auditor	Tax Revenue	7008	481.86					
				520.44						
Aug. 20	413	J. A. Merriman	Superintendent Salary		12.50	12.50				
	414	Wicks Hardware & Supply Co.	Supplies		6.45		6.45			
	415	Kunen Hardware Co.	Notes & material Ball Diamond		30.15				30.15	
	416	Kepfinger & Son	Pipes used for Park		1.00		1.00			
	417	Frank Adickes	" " " Play Ground		.75		.75			
					532.71					
						62.50	44.50	26.63	389.08	

DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS			
				DEPOSITS	WITHDRAWALS	SUPT. SALARY	MAINTENANCE	MISCELLANEOUS	PERM. IMPROVEMENT
1935				520.44	532.71	62.50	44.50	36.63	389.08
Sept. 16	418	J. A. Morrison	Superintendent Salary		12.50	12.50			
" 3		J. A. Morrison	Tourist Revenue	2.75	545.21				
				523.19					
Oct. 21	419	Lundsten Lumber Co	Planks for seats base ball diamond		28.98				28.98
Oct. 1		County Auditor	Tax Revenue	55.00	574.19				
				578.19					
Total Nov. 19, 1934 To Close of Business Nov. 14, 1935				578.19	574.19	75.00	44.50	36.63	418.06
Balance November 14, 1935 \$4.00									

DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	1 SUPT. SALARY & POLICE	2 MAINTENANCE	3 MISCELLANEOUS	4 PRINTING & INSURANCE	5 PERM IMPROVEMENTS
1935										
Nov. 14			Balance	4.00						
Dec. 16	420	Eagle Printing Co.	Printing Financial Statement		17.64				17.64	
	421	C. S. Mc Donald	Comp. Insurance (Add. Premium)		3.61				3.61	
Dec. 13		County Auditor	Tax Revenue	12.95	21.25				21.25	
				16.95						
Jan. 20	422	Miss. Dept. of Health	Refurbishment Food License		3.50			3.50		
					24.75			3.50		
Apr. 4		County Auditor	Tax Revenue	42.33						
May 29	423	Wm. Keiner	Donation to Grandstand Com.	60.28	25.00					25.00
					49.75					25.00
June 22	424	Fred Ziebart	Spraying Trees		49.50		49.50			
					99.25		49.50			
July 20	425	Fred A. Knoll	Pers. Ins. Park Alleys		20.74				20.74	
	426	Henry F. Prochaska	Special Police July 4-5-19		8.40	8.40			20.74	
	427	J. W. Merriam	Special Police July 4-5		6.30	6.30				
	428	Chas. W. Kellum	Men & Lunch at Park		6.00	14.70	6.00			
	429	Wm. Langwell	Labors at Park		11.55		11.55			
	430	Berge Bros	Cutting grass at Park		5.00		5.00			
	431	Leban Lys Store	Supplies for Park		1.10		1.10			
	432	Lumbermen & Co.	Lbs. for building repairs		2.28		2.28			
	433	Weiss Bros. & Sons Co.	Supplies for maintenance		4.75		4.75			
	434	Chas. W. Eysel	Travel for Park		.50		.50			
July 2		Chief of July Committee	Park Rent	30.00	165.87		31.18			
" 13		County Auditor	Tax Revenue	104.26						
" 24		Corsy Bros.	Park Rent	8.00						
				202.54						
Aug. 17	435	Henry F. Proch.	Men & Lunch at Park		2.70		2.70			
Aug. 3		Delano Farmers Club Soc.	Park Rent	30.00	168.57		2.70			
				232.54						
Oct. 19	436	C. S. Mc Donald	Add. Pers. Comp. Insurance		0.84				3.84	
	437	Fred A. Knoll	Insurance Grandstand		11.84				11.84	
					183.75				15.18	
				232.54	183.75	14.70	83.38	3.50	57.17	25.00
		"over"					Over			

DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	1 SUPT. SALARY	2 MAINTEN- ANCE	MISCEL- LANEOUS	4 PRINTING & INSURANCE	5 PERM. IMPROVEMENTS
Nov. 14 1936		Balances on hand		232.54	183.75	14.70	83.38	3.50	57.17	25.00
Totals from November 14, 1935 up to and including November 14, 1936, which is the close of business for the fiscal year.				232.54	183.75	14.70	83.38	3.50	57.17	25.00
Balance in treasury November 14, 1936.				48.79						
<i>Thomas F. Gibson - Recorder</i>										

DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	POLICE SUPT. SALARY	MAINTENANCE	MISCELLANEOUS	PRINTING & INSURANCE	
1936										
Nov. 14		Balance		48.79						
Dec. 21	438	Weiss Hdw. & Impl. Co.	Supplies painting Bandstand		10.05		10.05			
	439	Engl. Printing Co.	Printing financial statement		11.45				11.45	
					21.50		10.05		11.45	
Dec. 12		County Auditor	Tax Revenue.	84.56						
				133.35						
1937										
Jan. 18	440	Minn. Dept. of Health	Refresh. & Food Lunas 1937		2.50			2.50		
					25.00			3.50		
Feb. 15	441	Fairway Market Co	Maintenance supplies		85		85			
					25.85		10.90			
Mar. 15	442	Heenan Hdw. Co	Maintenance supplies		10.72		10.72			
					26.57		21.62			
Apr. 1		County Auditor	Tax revenues.	48.34						
				181.69						
June 21	443	Anderson Bros.	Spraying trees		50.00		50.00			
					86.57		71.62			
July 19	444	J. P. Cramble	Supplies for maintenance		43.99		43.99			
	445	Lands for Lumber Co	Supplies for maintenance		7.50		7.50			
	446	Brown's Pharmacy	Maintenance supplies		1.00		1.00			
	447	Frank Sawatzke	Police duties July 4-5		4.00	4.00				
	448	Frank A. Knell	Perm. Fire Insurance		32.09	4.00			32.09	
	449	Geo. Schumacher	Hauling gravel & rubbish.		11.00		11.00		43.54	
	450	Henry J. Sobch	Hauling gravel		1.00		1.00			
	451	Chas. W. Engel	Gravel for park.		2.25		2.25			
					187.40		138.36			

DELANO VILLAGE PARK

Receipts and Disbursements

DATE 1937	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS			
				DEPOSITS	WITHDRAWALS	POLICE SUPT. SALARY	MAINTEN- ANCE	MISCEL- LANEOUS	PRINTING INSURANCE
			<i>Balance Carried Forward.</i>	181.69	189.40	4.00	138.36	3.50	43.54
July 12		<i>Delano Fire Dept</i>	<i>Park rental</i>	30.00					
" 17		<i>County Auditor</i>	<i>Tax revenue</i>	110.24					
				321.93					
Aug 16	452	<i>John Linke</i>	<i>Labour park on bldg.</i>		5.00		5.00		
	453	<i>Maynard of itshire</i>	<i>hauling rubbish from park.</i>		1.50		1.50		
	454	<i>Edward Heiler</i>	<i>cleaning park.</i>		4.00		4.00		
	455	<i>Chas. Stein</i>	<i>Special police July 4-5</i>		10.20	10.20	148.86		
	456	<i>C. J. Mc Donald.</i>	<i>add. pump. Comp. Ins.</i>		.87	14.20			.87
					210.97				44.41
Aug 18		<i>Progressive Farmers Club</i>	<i>Park Rental</i>	30.00					
				351.93					
Sept. 20	457	<i>J. A. Merriam</i>	<i>Special police July 31-Aug 1</i>		3.00	3.00			
	458	<i>Wm. Longwell</i>	<i>Special police July 31-Aug 1</i>		5.70	5.70			
					219.67	22.90			
Oct. 4		<i>Progressive Farmers Club</i>	<i>Heart cleaning park.</i>		2.00				
				353.93					
				353.93	219.67	22.90	148.86	3.50	44.41
							"Over"		

DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE
1937			
Nov. 14		Balance Carried Forward	
<p><i>Totals from November 14, 1936 up to and including November 14, 1937, which is the close of business for the fiscal year.</i></p>			
<p><i>Balance in Treasury November 14, 1937</i></p>			
<p><i>Thomas F. Liberty - Receiver</i></p>			

STATE BANK OF DELANO		DISBURSEMENTS			
DEPOSITS	WITHDRAWALS	POLICE SUPT. SALARY 1	MAINTEN- ANCE 2	MISCEL- LANEOUS 3	PRINTING & INSURANCE 4
253.93	219.67	22.90	148.86	3.50	44.41
253.93	219.67	22.90	148.86	3.50	44.41
134.26					

DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS					
				DEPOSITS	WITHDRAWALS	SUPT. SALARY	MAINTENANCE	MISCELLANEOUS	PRINTING	INSURANCE	
1937											
Nov. 14		Balance		134.26							
Dec. 20	459	Engl Printing Co	Printing financial statement		45.43					45.43	
	460	Wicks Kitch. & Impl. Co	Maintenance supplies		85		85			45.43	
Dec. 15		County Auditor	Tax revenue.	72.14	46.28		85				
				206.40							
1938											
Jan. 17	461	Mun. Dept. of Health	Refreshment & Food for home		3.50			3.50			
	462	Warming House Committee	Donation warming house		10.00			10.00			
					59.78			18.50			
Feb. 12	463	Treasurer Wright County	Taxes year 1928 Playground.		30.48			30.48			
					90.26			43.98			
Mar. 9	464	A. E. Leonard	Recording tax title play ground.		1.25			1.25			
Mar. 21	465	Peter Madges	Cyprin lock on gravel stand		75		75			45.23	
					92.26		160				
April 14	466	The Barrett Company	Lamin for tennis court		70.87			70.87			
					163.13			116.10			
April 9		County Auditor	Tax revenue	63.58							
				269.98							
June 20	467	Anderson Bros.	Spraying trees		50.00		50.00				
					213.13		57.60				
July 18	468	Henry J. Koch	Labor on park roads - back yard.		21.85		21.85				
	469	Joseph Mather	Labor at park		6.00		6.00				
	470	Frank Stielke	Labor at park		7.00		7.00				
	471	Charles Johnson	Labor on pump base park		5.20			5.20			
	472	Charles W. Eppel	Gravel for park		2.75		2.75	121.30			
	473	Paul Platinik	Repairs on pump at park		75		75				
					257.68		90.95				

DELANO VILLAGE PARK

Receipts and Disbursements

DATE 1938	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	1 SUPT. SALARY	2 MAINTEN- ANCE	3 MISCEL- LANEOUS	4 PRINTING	5 INSURANCE
		<i>Balances Carried Forward.</i>		269.98	257.68		90.95	121.30	45.43	
July 7		<i>American Legion Post</i>	<i>Park rent July 3-4</i>	30.00						
July 11		<i>County Auditor</i>	<i>Tax revenues</i>	118.51						
July 29		<i>Delano Farmers Club</i>	<i>Park rent July 23-24</i>	30.00						
				448.49						
Aug. 15	474	<i>Lundstrom Lumber Co</i>	<i>Material grass at park</i>		18.37		18.37			
	475	<i>Fred A. Knoll</i>	<i>Prem Insurance policies</i>		32.09					32.09
	476	<i>Brown's Pharmacy</i>	<i>Supplies maintenance</i>		1.10		1.10			32.09
	477	<i>Leiter Oil Co.</i>	<i>Gas for tennis court work</i>		2.00			2.00		
	478	<i>Ely Babulcink</i>	<i>Park labor cutting grass</i>		6.00		6.00			
	479	<i>Joe Motzko</i>	<i>Park labor</i>		1.75			1.75		
	480	<i>E. E. Witterman</i>	<i>Hauling gravel tennis court</i>		1.50			1.50		
	481	<i>Ed. Walker</i>	<i>Crush tennis court</i>		.50			.50		
	482	<i>D. J. Walker</i>	<i>Labor at park</i>		3.25		3.25	127.05		
					324.27		119.67			
Sept. 19	483	<i>C. J. McDonald</i>	<i>Add premium comp. ins.</i>		.63					.63
	484	<i>Leiter Oil Co.</i>	<i>Supplies repair tennis court</i>		1.65			1.65		32.72
	485	<i>East Lumber</i>	<i>Repair repair tennis court</i>		.85			.85		
	486	<i>Joe Schemacher</i>	<i>Labor hauling gravel</i>		21.70		21.70	129.55		
	487	<i>Chas. W. Eysel</i>	<i>Crush for park maint.</i>		3.75		3.75			
	488	<i>D. J. Walker</i>	<i>Park labor</i>		7.60		7.60			
	489	<i>Matt Compton</i>	<i>Park labor</i>		3.15		3.15			
					363.57		155.87			
Oct. 17	490	<i>Joe Motzko</i>	<i>Park labor.</i>		.50		.50			
					364.07		156.37			
		<i>Total from November 14 1937 up to and including November 14 1938 which is close of business for the fiscal year.</i>		448.49	364.07		156.37	129.55	45.43	32.72
		<i>Balance in treasury November 14 1938</i>		84.42						
		<i>Thomas L. Leberly, Recorder</i>								

DELANO VILLAGE PARK

Receipts and Disbursements

DATE	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS					
				DEPOSITS	WITHDRAWALS	1 SUPT. SALARY	2 MAINTEN- ANCE	3 MISCEL- LANEOUS	4 PRINTING	5 INSURANCE	
1938											
Nov. 14		Balance Carried Forward		84.40							
Nov. 21	491	Wicks Hdw. & Suppl. Co.	Maintenance supplies		1.10		1.10				
	492	E. J. Welker	Travel for tennis court		2.70			2.70			
	493	Warming House Committee	Donation		10.00			10.00			
					13.80		1.10	12.70			
Dec. 19	494	Eagle Printing Co	Printing financial statement		15.90				15.90		
	495	Wm. Hansen	Maintenance supplies		4.35		4.35		15.90		
Dec. 17		County Auditor	Tax revenue	76.79							
				161.21	34.05		5.45	12.70	15.90		
					127.16	Balance Dec. 31, 1938					
					161.21						
1939											
1939 1		Balance Carried Forward									
Jan. 14	496	Minn. Dept. of Health	License for 1939		3.50			3.50			
					37.55			16.20			
Feb. 6	497	Dominic Leuthner Estate	Leather & labor on pump		3.00		3.00				
					40.55		8.45				
March 31		County Auditor	Tax Revenue	48.03							
				209.24							
May 15	498	Olmer Whitum	Maintenance		8.00		8.00				
May 15	499	Chas Eppel	Maintenance Supplies		1.75		1.75				
					50.30		18.20				

DELANO VILLAGE PARK

Receipts and Disbursements

DATE 1939	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	1 SUPT. SALARY	2 MAINTEN- ANCE	3 MISCEL- LANEOUS	4 PRINTING	5 INSURANCE
June 19		Balance Carried Forward.		20924	5030		1820	1620	1590	
June 19	500	Paul Plotnick	Welding Park Pump.		185		185			
	501	Chas Stein	Labor at Park		255		255			
	502	Robert Gamble	Supplies for Park		261			261		
	503	Fairway Market	Flowers for Park		160			160		
	504	Fred Kasheimer	Labor at Park		120		120	2041		
	505	Fred Schilling	Labor at Park		225		225			
	506	Des Schumacher	Labor at Park		350		350			
					6886		2955			
July 17	507	Andrew Hayes	Mowing Grass		1000		1000			
	508	Joe Matzko	Labor at Park		180		180			
	509	Frank Stralka	Labor at Park		465		465			
	510	Charles Stein	Labor at Park		465		465			
	511	Des Schumacher	Hauling Gravel		500		500			
	512	C. W. Eppel	Gravel		125		125			
					9321		5690			
July 6		Delano Concert Band	Rent July-4-5	4000						
July 21		County Auditor	Tax Revenue	11115						
				56039						
Aug 29	513	Domnic Leuthner	Screening well at Park.		1000		1000			
	514	Joe Matzko	Labor at Park		100		100			
					10421		6790			
Aug 10		Farmers Progressive Booster Club	Picnic Aug 5-6	4000						
				40039						
Sept 18	515	Fred A. Knoll	Premium on Insurance Policies		2283				2283	
					12704				2283	

DELANO VILLAGE PARK

Receipts and Disbursements

DATE 1939	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	1 SUPT. SALARY	2 MAINTEN- ANCE	MISCEL- LANEOUS	4 PRINTING	5 INSURANCE
Oct	16		Balance Carried Forward	400 39	127 04		67 90	20 41	15 90	22 83
Oct	16	516	John A. Eppel		4 75		4 75			
		517	C. L. Remmen		6 75		6 75			
		518	Weibe Hardware Co		55		55			
					139 09		79 95			
Totals from November 14, 1938, up to and including November 14, 1939, which is the close of business for the fiscal year.				400 39	139 09		79 95	20 41	15 90	22 83
Balance in treasury November 14, 1939.				261 30						

Gerhard Von Banks-Recorder.

DELANO VILLAGE PARK

Receipts and Disbursements

DATE 1939	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	1 SUPT. SALARY	2 MAINTEN- ANCE	MISCEL- LANEOUS	4 PRINTING	5 INSURANCE
Nov	14		Balance	26130						
Dec	18	519	Eagle Printing Co		1365				1365	
			Printing financial statement		1365				1365	
Dec	13		County Auditor	8292						
			Tax revenue	34422						
1940										
Jan	15	520	William Heinen		925		925			
	15	521	Minn. Dept of Health		350		925	350		
			Supplies for warming house		2640			350		
			Food & Refreshment license							
April	8		County Auditor	4614						
			Tax revenue	39036						
May	20	522	C. L. Remmen		150		150			
		523	Eagle Printing Co		200		1075		200	
			Trimming trees & Rep. Pump		2990				1565	
	9		Raymond L. Cary	1500						
			Park Rent	40536						
June	13		Raymond L. Cary	2000						
			Park Rent	42536						
June	20	524	Leiter Oil Co		259		259			
			Gas & Oil for power motor		3249		1334			

DELANO VILLAGE PARK

Receipts and Disbursements

DATE 1940	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	1 SUPT. SALARY	2 MAINTEN- ANCE	3 MISCEL- LANEOUS	4 PRINTING	5 INSURANCE
			Balance carried forward.	42536	3249		1334	350	1565	
July	15	525	C. L. Remmen		6640		6640			
		526	Lundsten Lumber Co		144		144			
		527	American Legion		400		400			
		528	Elmer Whittum		800		800			
		529	Gerhard Von Bank		50		9318	50		
		530	J. R. Thompson		700			700		
					11983			1100		
	23		County Auditor	11362						
	31		Farmer Booster Club	7500						
				61398						
Aug.	19	531	Barrett Company		2647		2647			
		532	Liter Oil Co.		107		107			
		533	Fred A. Knoll		1915				1915	
		534	Elmer Whittum		700		700		1915	
		535	Lundsten Lumber Co		412		412			
		536	Day-Brite Co		1080			1080		
		537	John G. Eppel		175		175	2180		
		538	C. L. Remmen		3930		3930			
					22949		17289			
Sept	16	539	Elmer Whittum		300		300			
		540	C. L. Remmen		2520		2520			
Oct	21	541	Lundsten Lumber Co		180		180			
		542	Fink Oil Co		489		489			
		543	C. L. Remmen		2340		2340			
			Total from November 14th 1939 up to and including November 14th 1940 which is the close of business for the fiscal year		28778		23118			
				61398	28778		23118	2180	1565	1915
					32620	Balance 1940				
					61398					
			Balance in treasury November 14th 1940.		32620					
			Gerhard Von Bank Recorder.							

DELANO VILLAGE PARK

Receipts and Disbursements

DATE 1940	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	1 SUPT. SALARY	2 MAINTEN- ANCE	4 MISCEL- LANEOUS	PRINTING	5 INSURANCE
Nov	14		Balance	32620						
Nov	18	544 545	G. D. Carpenter Weihe Hardware Co		75 00 1 07 76 07		75 00 1 07 76 07			
Dec	16	546 547	Eagle Ptg. Co. Wm. Heinen		19 98 61 31 157 36				19 98 19 98	
Dec.	9		County Auditor	74 28 400 48						
1941										
Jan	20	548	Minn. Depart. of Health		350 160 86			350 350		
Feb	17	549	Fairway Market		4 00 164 86		4 00 141 38			
May	19	550	C. L. Remmen		270 167 56		270 144 08			
May	1		4 July Committee	109 280						
	16		County Auditor	49 89						
	21		C. G. Cary	15 00						
				153 817						

DELANO VILLAGE PARK

Receipts and Disbursements

DATE 1941	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	1 SUPT. SALARY	2 MAINTEN- ANCE	MISCEL- LANEOUS	4 PRINTING	5 INSURANCE
June		Balance		1558 17	16756		14408	350	1998	
June 16	551	Melvin Anderson	Spraying trees		5600		5600			
	552	C. L. Remmen	Cutting grass		780		780			
					23136		20788			
June 18		C. G. Carey	Park Rental	2000						
				157817						
July 1		Ekman & Leboesky	Park rental July 4-5-6	15000						
11		County Auditor	Tax revenue	12773						
				185590						
1	553	Mathias Brothers	Labor on water line Part		2000		2000			
21	554	George Schumacher	Hauling gravel		2440		2440			
	555	C. L. Remmen	Cutting grass		600		600			
	556	Mathias Brothers	Labor on water line Balance		5500		5500			
	557	August J. Bernick	Filling in ditch water line		780		780			
	558	Sams Garage	Kerosene for flares		98		98			
	559	Delano Municipal Power plant	1 man-hole 6 ft overall		3420		3420			
	560	Lundsten Lumber Co.	Supplies		130		130			
	561	Weiche Hardware Co.	Supplies for water line		8350		8350			
					46454		44106			
Aug 18	562	F. A. Knoll	Premium on Bldg.		1915					1915
	563	Weiche Hardware Co	Supplies & Labor (Water line)		2255		2255			1915
	564	Mathias Brothers	Labor on Water line		2000		2000			
	565	George Schumacher	Hauling gravel		300		300			
	566	C. L. Remmen	Cutting grass		2100		2100			
					55024		50761			
30		C. G. Carey	Park rental	1000						
		Trailer House	rental	75						
				186665						

DELANO VILLAGE PARK

Receipts and Disbursements

DATE 1941	ORDER NO.	NAME	PURPOSE	STATE BANK OF DELANO		DISBURSEMENTS				
				DEPOSITS	WITHDRAWALS	1 SUPT. SALARY IMPROVEMENT	2 MAINTEN- ANCE	3 MISCEL- LANEOUS	4 PRINTING	5 INSURANCE
Sept		Balance		186665	55024		50761	350	1998	1915
Sept	15	567 Fink Oil Co	Gas & Oil for power mower		494		494			
		568 C. L. Remmen	Labor cutting grass		960		960			
	30	C. H. Cary	Park rental	2000	56478		52215			
				188665						
Oct.	20	569 C. L. Remmen	Labor		90		90			
		570 Lundsten Lumber Co	Labor & Material Men Toilet		37500	37500	52305			
					94068	37500				
Nov	17	571 Lundsten Lumber Co.	Supplies		185		185			
		572 Omer Whittum	Breaking foundation & fill		400		400			
		573 Lundsten Lumber Co	Part payment duties toilet		30000	30000	52890			
	6		Sale of Outhouses	1000	124653	67500				
	21		Sale of Outhouses	800						
				190465						
Dec	15	574 Minn. Department of Health	1942 Food & Refl. License		350			350		
	8	County Auditor	Exp Revenue.	8242	125003			700		
				198707						
Total from November 14th 1940 upto and including December 31st 1941 which is the close of business for the fiscal year.				198707	125003	67500	52890	700	1998	1915
					73704	Balance Jan. 1942				
Balance in treasury January 1-1942				73704						

Herhard VonBank Recorder.

