F-66(ND-3A) (9-17-2020) STATE OF NORTH DAKOTA SUMMARY DOCUMENT ANNUAL TOWNSHIP FINANCIAL REPORT								-	٦
A.	Name of Township								
	B. Date		_						
Fro	om To								
Se	ction 1 INCOME	AMOUNT (Omit cent		Sec	ction	DISBURSEMENTS — Continued		AMOUNT (Omit cents)	
A.	Beginning balance — Checking and saving accounts	 			Subto	otal <i>first colum</i> ı		 	c
B.	General property tax collections	T01				mat colum		E44	
	received from the county			H.	Snow	removal	·	\$	
C.	Township road mileage — Total four payments received this year	C46			144	a a matural		E59	
	payments received this year	C30		•	weed	control		E24	
D.	State aid distribution			J.	Fire p	rotection			
_		C89			_		•	E89	
E.	Coal development impact fund	C89		K.	<u>Insura</u>	ince	·	F44	
F.	Telecommunications			L.	Road	construction			
		U20						G44	
G.	Interest earned	U20		M.	Road	equipment pur	chased	E89	
Н.	Dividends	020		N.	Insura	nce (deducted	by county)		
	2. Million and a second a second and a second a second and a second a second and a second and a second and a	U99					inty for services	M89	**
	Total other receipts				perfor	med			
J.	TOTAL INCOME Sum of items 1.A. through 1.I.	\$	0	ь	All oth	er expenditure	ne.	E89	
Se	ction 2 DISBURSEMENTS	E29		i i	TOTA	L DISBURS	EMENTS		White H
	Decad colorina						. through 2.P.	\$ W61	•
	Board salaries Township association —	\$ E89		R.	(check	AL FUNDS O king and savin	N HAND as) END OF YEAR		
.	Dues and meals						gs) END OF YEAR . minus 2.Q.	\$	0
		E89		Sec	tion :	DEBT		19U	
C.	Election board	E25		A.		term debt outs ning of this fis		\$	
D.	Legal notices			B		term debt issu		29U	
		E44		.	fiscal		ca during uno		
E.	Blading and graveling	E44		C.		term debt retir	ed during this	39U	
F.	Road repair and culverts	[244			fiscal		aht autotandian	49U	a tata
	Subtotal disbursements Sum of items 2.A. through 2.F.	\$	0	D.	at the	end of this fisc	ebt outstanding cal year clus 3.B. minus 3.C.		0
Please continue in next column							g-term debt this	189	
Rer	narks			_	fiscal			61V	
				F.		term debt outs ning of this fis			
					G. Short-term debt outstanding at end of this fiscal year			64V	
Se	ction 4 DATA SUPPLIED BY				J. 4.10			<u></u>	
Signature of official Date						Title		770	
Drie	ited name of official		· 			Area code	Number		Extension
-11	neu name vi viliciai		Telep	hone	→	AIGA COUR			

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Section I NORTH DAKOTA TOWNSHIP RECEIPTS			RTH DAKOTA VNSHIP RECEIPTS	A. Name of treasurer						
Annual statement of moneys received by the Treasurer into the Township Treasury from the County Treasurer, and all other officers and persons				B. Name of township						
				C. Name of county						
				D. Year ending						
Date (a)					AMOUNT					
Year	Month	Day	Received from — Specify name (b)	e T	General property taxes (c)	Township road mileage (d)	Coal development impact fund (f)			
			(b)		(0)	,uj	(e)	11/		
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			Annual Property of the Control of th							
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			AAA AAA AAA AAA AAA AAA AAA AAA AAA AA							
					NA TRANSPORTATION	Parafra (S. Shahin at Lugar, Inc.)		ka kanana Tinganan		
			TOTALS —		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		

Section I NORTH DAKOTA TOWNSHIP RECEIPTS — Continued A. Name of treasurer B. Name of township **Annual statement of moneys** received by the Treasurer into the **c.** Name of county **Township Treasury from the County Treasurer, and all other** officers and persons D. Year ending Date **AMOUNT** (a) Received from - Specify name All other Interest Telecommuni-Dividends earned Year Month Day receipts cations (d) (e) (f) (b) (c)

TOTALS -

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

Section II NORTH DAKOTA TOWNSHIP EXPENDITURES A. Name of treasurer B. Name of township **Annual statement of moneys paid** out by the Treasurer c. Name of county D. Year ending Date **AMOUNT** (a) Paid to - Specify name Township Legal notices Election Board association Year Month Day salaries board dues - meals (b) (c) (d) (e) (f) \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 TOTALS -

NORTH DAKOTA TOWNSHIP EXPENDITURES — Continued A. Name of treasurer Section II B. Name of township Annual statement of moneys paid out by the Treasurer C. Name of county D. Year ending Date **AMOUNT** (a) Paid to - Specify name Blading Road repair and culverts Snow Weed and graveling removal control Year Month Day (f) (d) (e) (b) (c) \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 **TOTALS-**

Section II NORTH DAKOTA TOWNSHIP EXPENDITURES — Continued A. Name of treasurer B. Name of township **Annual statement of moneys paid** out by the Treasurer C. Name of county D. Year ending **Date AMOUNT** (a) Paid to - Specify name Road Fire Road equipment purchased Insurance protection Year Month Day construction (b) (c) (d) (e) (f) \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 TOTALS -

Section II NORTH DAKOTA TOWNSHIP EXPENDITURES — Continued A. Name of treasurer B. Name of township **Annual statement of moneys paid** out by the Treasurer C. Name of county D. Year ending **Date AMOUNT** (a) Paid to - Specify name All other expenditures Paid to Interest Insurance paid on debt deducted county Year Month Day by county for services (b) (c) (d) (e) (f) \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 TOTALS -