

| TOWN OF GREENFIELD | | | | | |
|--|--|--|--|------------------|------------------|
| 2014 ANNUAL REPORT | | | | 2013 | 2014 |
| Tax Levy -- 237,660 | | | | | |
| Balance on Hand January 1 | | | | 856,298 | 818,287 |
| REVENUES | | | | | |
| TAXES COLLECTED | | | | 2013 | 2014 |
| Taxes Collected | | | | 556,556 | 565,842 |
| Advance Collections December | | | | 592,752 | 618,685 |
| Taxes Received from County - August Sttlmt | | | | 87,875 | 91,118 |
| Lottery Credit - Real Estate Taxes | | | | 3,239 | 3,629 |
| Forest Crop/Managed Forest Land Taxes | | | | 2,245 | 2,569 |
| Special Assessment - Garbage/Recycling | | | | 47,625 | 47,750 |
| LESS TAX SETTLEMENTS | | | | | |
| School Districts | | | | (553,623) | (573,291) |
| Vocational School | | | | (117,666) | (121,405) |
| County & State Tax Settlements | | | | (329,602) | (346,094) |
| Dog Tax | | | | (842) | (815) |
| Managed Forest Tax to County | | | | (152) | (664) |
| INTERGOVERNMENTAL REVENUES | | | | | |
| State Shared Revenue | | | | 10,103 | 10,105 |
| Transportation Aids | | | | 72,550 | 72,550 |
| County Bridge Aid | | | | 10,631 | 86,431 |
| Payment in Lieu of Taxes | | | | 5,122 | 5,208 |
| Fire Insurance Dues from State | | | | 3,358 | 3,899 |
| DNR Recycling Grant | | | | 1,235 | 1,234 |
| LICENSES & PERMITS | | | | | |
| Beer, Liquor & Cigarette & Operators | | | | 770 | 820 |
| Dog Licenses | | | | 1,146 | 880 |
| Land Use Applications, Permits, Fees | | | | 1,587 | 1,745 |
| MISC REVENUE | | | | | |
| Interest & Dividends | | | | 118 | 153 |
| Misc Income | | | | 15 | 15 |
| TOTAL REVENUES | | | | 395,042 | 470,364 |
| MONIES AVAILABLE | | | | 1,251,340 | 1,288,651 |

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|--------------------|------------------------------------|---------------------------|---------------------|-------------|-------------|
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| | | | EXPENDITURES | | |
| | | | | | |
| | | GENERAL GOVERNMENT | | 2013 | 2014 |
| Board | | | | | |
| | Salaries | | | 11,000 | 11,000 |
| | Legal | | | 421 | 0 |
| | Newsletter | | | 956 | 1,213 |
| | Towns Assn Dues | | | 467 | 575 |
| Clerk | | | | | |
| | Salary | | | 8,000 | 8,000 |
| | Clerks Association Dues | | | 50 | 50 |
| | Postage, Mileage & Misc Expenses | | | 647 | 939 |
| | Publishing Expenses | | | 198 | 153 |
| Treasurer | | | | | |
| | Salary | | | 5,000 | 5,000 |
| | Tax Billing to County | | | 356 | 373 |
| | Software | | | 350 | 350 |
| | Real Estate Tax Refunds | | | 2,930 | 1,175 |
| Plan Commission | | | | | |
| | Land Use Coordinator Expense | | | 950 | 1,036 |
| | Wages & Per Diems | | | 2,008 | 1,578 |
| Election | | | | | |
| | Salaries | | | 536 | 1,080 |
| | SVRS Support, Progaming & notices | | | 2,180 | 2,659 |
| Assessor | | | | | |
| | Assessor Expense | | | 8,100 | 8,100 |
| General Government | | | | | |
| | Hall Utilitiies | | | 102 | 104 |
| | Hall Maintnance | | | 49 | 442 |
| | Telephone | | | | 443 |
| | Web Maintenance | | | 315 | 465 |
| Insurance | | | | | |
| | General Liability & Workman's Comp | | | 4,064 | 5,065 |
| | Treasurer's Bond | | | 320 | 320 |
| | | | | | |
| | | PUBLIC SAFETY | | | |
| | Ambulance Assessment | | | 9,350 | 15,226 |
| | Fire Dept Assessment | | | 32,006 | 38,966 |
| | % Fire Dues | | | 3,358 | 3,899 |
| | | | | | |
| | | HIGHWAY | | | |
| | Highway Maintenance | | | 122,964 | 106,526 |
| | Highway Construction | | | 167,694 | 180,702 |
| | | | | | |
| | | MISC EXPENSES | | | |
| | Garbage Pickup | | | 31,795 | 32,966 |

| | | | | | |
|-------------------|-----------------------------------|---------------------------|---------------------------|----------------|----------------|
| Recycling Expense | | | | 18,795 | 19,584 |
| | | | | | |
| | | TOTAL EXPENDITURES | | 434,961 | 447,989 |
| | | | TOWN OF GREENFIELD | | |
| | | | 2013 ANNUAL REPORT | | |
| | | | | | |
| | | | SUMMARY | | |
| | | | | | |
| | | | | | |
| | Balance on Hand January 1 | | | 856,298 | 818,287 |
| | | | | | |
| | Revenue | | | 395,042 | 470,364 |
| | Expenditures | | | (434,961) | (447,989) |
| | | | | | |
| | | | | | |
| | Balance on Hand as of December 31 | | | 816,379 | 840,662 |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | TOTALS | | |
| | | | | | |
| Submitted by: | Mary Friesen, Clerk | | | | |
| | | | | | |