

			<b>TOWN OF GREENFIELD</b>		
			<b>2013 ANNUAL REPORT</b>		
			Balance on Hand January 1, 2013		856,298
			<b>REVENUES</b>		
			<b>TAXES COLLECTED</b>		<b>2013</b>
			Taxes Collected		556,556
			Advance Collections December		592,752
			Taxes Received from County - August Sttlmt		87,875
			Lottery Credit - Real Estate Taxes		3,239
			Forest Crop/Managed Forest Land Taxes		2,245
			Special Assessment - Garbage/Recycling		47,625
			<b>LESS TAX SETTLEMENTS</b>		
			School Districts		(553,623)
			Vocational School		(117,666)
			County & State Tax Settlements		(329,602)
			Dog Tax		(842)
			Managed Forest Tax to County		(152)
			<b>INTERGOVERNMENTAL REVENUES</b>		
			State Shared Revenue		10,103
			Transportation Aids		72,550
			County Bridge Aid		10,631
			Payment in Lieu of Taxes		5,122
			Fire Insurance Dues from State		3,358
			MFL		1,908
			DNR Recycling Grant		1,235
			State Elections Board - Reimbursement Voting		
			<b>LICENSES &amp; PERMITS</b>		
			Beer, Liquor& Cigarette & Operators		770
			Dog Licenses		1,146
			Land Use Applications		1,587
			<b>MISC REVENUE</b>		
			Interest & Dividends		118
			Misc Income		15
			<b>TOTAL REVENUES</b>		<b>396,950</b>
			<b>MONIES AVAILABLE</b>		<b>1,253,248</b>

		<b>EXPENDITURES</b>			
		<b>GENERAL GOVERNMENT</b>			
Board					
	Salaries			11,000	
	Legal			421	
	Newsletter			956	
	Towns Assn Dues			467	
Clerk					
	Salary			8,000	
	Clerks Association Dues			50	
	Postage, Mileage & Misc Expenses			647	
	Publishing Expenses			198	
Treasurer					
	Salary			5,000	
	Tax Billing to County			356	
	Software			350	
	Real Estate Tax Refunds			2,930	
Plan Commission					
	Land Use Coordinator Expense			950	
	Wages & Per Diems			2,008	
Election					
	Salaries			536	
	SVRS Support, Progaming & notices			2,180	
Assessor					
	Assessor Expense			8,100	
General Government					
	Hall Utilitiies			102	
	Hall Maintnance3			49	
	Web Maintenance			315	
Insurance					
	General Liability & Workman's Comp			4,064	
	Treasurer's Bond			320	
		<b>PUBLIC SAFETY</b>			
Ambulance Assessment				9,350	
Fire Dept Assessment				32,006	
% Fire Dues				3,358	
		<b>HIGHWAY</b>			
Highway Maintenance				122,964	
Highway Construction				167,694	
		<b>MISC EXPENSES</b>			
Garbage Pickup				31,795	
Recycling Expense				18,795	
		<b>TOTAL EXPENDITURES</b>		<b>434,961</b>	

			<b>TOWN OF GREENFIELD</b>		
			<b>2013 ANNUAL REPORT</b>		
			<b>SUMMARY</b>		
			Balance on Hand January 1, 2013		856,298
			Revenue		396,950
			Expenditures		(434,961)
			Balance on Hand as of December 31, 2013		818,287
			<b>TOTALS</b>		
			Submitted by:	Mary Friesen, Clerk	