

TOWN OF BROOKLYN

FINANCIAL REPORT YEAR ENDED DEC. 31, 1985

RECEIPTS

STATE TREASURER

Shared Revenue	\$ 22,988.16
Highway Aid	23,281.50
Property Tax Credit	76,007.53
Final Tax Settlement	19,123.02

OTHER RECEIPTS

Federal Revenue Sharing	3,483.00
Earned Interest	3,683.23
Private Culverts	396.96
Beer, Liquor, & Cigarette Licenses	580.00
Fire Department Insurance Dues	332.70
Driveway Plowing	225.00
County Matching Funds	8,000.00
Sundry	136.00
State DNR Tax on Lands	588.00
Tax Collection	341,568.46
Dog Licenses	298.00
TOTAL RECEIPTS	\$500,691.56

DISBURSEMENTS

SCHOOL DISTRICT TREASURER

1985 School Tax Levy	243,503.16
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COUNTY

Dog Tax	682.00
County Taxes	152,485.81
TOTAL	396,670.97

TOWN EXPENSES

TOWN BOARD-NOTICES,

Phone, Mileage, & Supplies ...	736.88
Dan Kinney (Salary \$750.00	
8 Extra Meetings 120.00 ..	870.00
Jerome Grunnet (Salary \$550.00	
19 Extra Meetings 285.00 ..	835.00
Robin Patterson (salary 550.00,	
10 Extra Meetings \$150.00 .	700.00
Jim Kramer (1 meeting \$15.00	15.00
Wisc. Towns Assn. Dues	200.00
TOTAL	3,356.88

TOWN OFFICIALS

Clerk Salary (\$3,080.67	
3 Extra Meetings \$45.00 ...	3,125.67
Treasurer Salary (\$2420.00	
2 Extra Meeting 30.00	2,450.00
Assessor	1,999.40
Constable	55.00
Treasurers Bond	51.00
Tax Enclosures & Supplies ..	511.60
Clerk Expenses & Supplies	70.56
TOTAL	8,263.23
ELECTIONS	635.00

FIRE PROTECTION

Brooklyn FDP	11,980.28
Albany FDP	2,720.00
Evansville FDP	5,050.54
Belleville FDP	656.00
Albany EMS	3,017.20
TOTAL	23,424.02

HIGHWAY

SALARIES

Dan Kinney (Snow \$340,	
Hwy \$205.00	\$ 545.00
Jerome Grunnet (Snow \$810,	
Hwy \$170	980.00
Steve Grunnet (Snow \$1,614.50,	
Hwy. \$602.50	2,217.00
August Keehn (Snow \$1369.50	
Hwy 525.50	1,895.00
Jim Kramer (Hwy \$52.50	52.50
Robin Patterson (Hwy \$150.00	150.00
Richard Dallman (Hwy \$805.00	805.00
Donald Kinney (Hwy \$285.00 .	285.00 \$
TOTAL	6,929.50

MAINTENANCE & SUPPLIES,

ROOF	14,668.35
Seal Coating & Construction ..	63,638.68
Brush Removal	8,650.00
Matching Funds	4,000.00
TOTAL	90,957.03

SANITATION

DUMP

Gary Bergen Landfill	1,705.00
Jerome Grunnet Landfill	40.00
Don Kinney Landfill	50.00
Rent, Covering, Culvert, Supplies	1,191.60
TOTAL	2,986.60
INSURANCE	3,617.60

HALL EXPENSES

SALARIES

Rainey H. (cleaning	81.25
Gary Bergen (mowing	262.50
Salaries/Repairs	52.50
Heat & Electric	2,642.72
Telephone	479.63
Misc. Repairs & Locks	121.74
TOTAL	3,357.58

OTHER EXPENSES

Culverts (Private)	376.42
Social Security Town Share ...	1,230.00
Park Up-Keep	180.00
Refunds & Computer Charges .	320.86
TOTAL TOWN EXPENSES	2,107.28
TOTAL	542,305.69

BEGINNING CASH	84,878.17
RECEIPTS	500,691.56
TOTAL	585,569.73

DISBURSEMENTS	542,305.69
TOTAL	43,264.04

ENDING CASH

CASH IN CHECKING	26,894.22
MONEY MARKET ACCOUNT	16,369.82
TOTAL	43,264.04