

158th ANNUAL REPORT		TOWN OF WRIGHTSTOWN		DECEMBER 31, 2013	
		EXPENDITURES			
We, the undersigned members of the Board of Audit,		Chairman	9,000.00		
respectfully submit the following report of financial		Supervisors (2)	12,000.00	SUMMARY	
condition of Town of Wrightstown, Brown County		Clerk	17,000.04	Account Balances	
				Jan. 1, 2013	
Wisconsin, on December 31, 2013.		Treasurer	9,000.00	Checkbook	-119,041.31
		Plng/Zoning/Rvw Boards	3,795.00	Savings Account	879,706.05
RECEIPTS		Zoning Administrator	4,585.00	Unison Credit Union #1	5.00
Real Estate&Pers Prop Tx	2,444,481.60	Election Workers/Exp	6,265.39	Unison Credit Union #2	147,242.82
Lottery Cr - MHP	3,177.22	SocSec/Medicare	4,236.59	Balance 01/01/2013	<u>907,912.56</u>
Powts, Pilt, Ag Fee, Mfl Tx	17,837.74	Brd/Clerk/Tres Exp	5,156.76		
Delinquent Utility Charges*	10,614.80	Town Assessor	39,400.00	2013 Receipts	2,895,386.28
Mobile Home Park Fees	12,225.70	Zoning Admin Exp	157.94	2013 Disbursements	2,854,113.62
Recycling Grants	4,628.20	Publishing Exp	878.21		
Transportation Aids	115,122.46	Website Exp	310.00	Account Balances on Dec. 31, 2013	
Shared Revenues	64,786.04	Legal Fee/Consultant	9,120.00	Checkbook	11,865.58
Bld/Insp/Utility Permits	19,608.20	Audit	4,200.00	Unison Credit Union #1	5.00
Rezone/Variance/Cond Use Fees	4,975.00	Insurance	3,437.00	Unison Credit Union #2	147,832.35
Operator/Tavern/Cigarette License	2,380.00	Recycling/Garbage	112,709.70	Savings	789,482.29
Mobile Home Park License	1,000.00	Town Hall Expenses	1,516.82	Balance 12/31/2013	<u>949,185.22</u>
Quarry License & Permits	750.00	Ambulance	23,804.76		
Dog License	884.24	House No./Street Signs	374.45	2013 TAX LEVY COLLECTED IN 2014	
Special Assess Ltr Fees	550.00	Fire Protection	171,232.40	Town of Wrightstown	529,153.28
Refuse/Garbage Assessment	109,324.99	Jt Municipal Court	1,000.00	Wrightstown Community Schools	1,666,725.34
Franchise/Transmission Line	10,626.50	Bldg Inspector	13,701.10	Unified District of DePere	22133.00

Bridge Fund & Culvert Payments	3,678.14	Road Maintenance/Repair	202,483.82	NWTC	279,936.55
Interest Income	3,461.28	Street Lights	8,455.80	Sanitary District #1	39,888.02
Firemen Length of Service*	20,140.43	Delinquent Sanitary Bills*	11,892.60	Brown County	813,285.71
Miscellaneous Income	290.00	MHP Fees to School	6,756.79	State of Wisconsin	28,618.05
SD Loan/Rebates	44,843.74	Tax Monies Paid to Entities	2,026,316.59		
		Length of Service*	20,140.43	Respectfully submitted	
		Dog License Fees	336.00	William Verbeten, Chairman	
TOTAL RECEIPTS	2,895,386.28	Driveway Culverts*	3,324.44	Ron Diny, Supervisor	
		cul de sac project	75,587.80	Jesse Juedes, Supervisor	
*Denotes pass thru acct		Old School Place	3,069.19	Nancy Leick, Treasurer	
Recycling Revenue	3754.31	Health/Weed Commissioner	100.00	Donna Martzahl, Clerk	
		Miscellaneous Expenses	4,192.20		
		SD#1 Project	38,576.80		
		TOTAL EXPENSES	2,854,113.62		