

159th ANNUAL REPORT		TOWN OF WRIGHTSTOWN		DECEMBER 31, 2014	
		EXPENDITURES			
We, the undersigned members of the Board of Audit, respectfully submit the following report of financial condition of Town of Wrightstown, Brown County Wisconsin, on December 31, 2014.		Chairman	9,000.00		
		Supervisors (2)	12,000.00	SUMMARY	
		Clerk	17,000.04	Account Balances Jan. 1, 2014	
		Treasurer	9,000.00	Checkbook	11,865.58
		Plng/Zoning/BOR/PW	4,005.00	Savings Account	147,832.35
RECEIPTS		Zoning Administrator	4,305.00	Unison Credit Union #1	5
Real Estate&Pers Prop Tx	2,781,084.66	Elections	6,709.07	Unison Credit Union #2	789,482.29
Lottery Cr - MHP	2,918.08	Social Security	4,227.79	Balance 01/01/2014	<u>949,185.22</u>
Powts, Pilt, Ag Fee, Mfl Tx	20,017.97	Brd/Clerk/Tres Exp	4,462.72		
Delinquent Utility Charges*	19,996.06	Town Assessor	9,883.54	2014 Receipts	3,532,373.98
Mobile Home Park Fees	11,678.07	Zoning Admin Exp	458.59	2014 Disbursements	<u>3,474,144.31</u>
Recycling Grants	5,687.65	Publishing Exp	1,641.09		58,229.67
Transportation Aids	115,143.60	Website Exp	290.00	Account Balances on Dec. 31, 2014	
Shared Revenues	69,554.04	Legal Fee/Consultant	6,176.00	Checkbook	14,325.91
Bld/Insp/Utility Permits	18,356.70	Audit	4,300.00	Unison Credit Union #1	5.00
Rezone/Variance/Con d Use Fees	4,800.00	Insurance	4,423.00	Unison Credit Union #2	148,424.27
Operator/Tavern/Cigarette License	2,158.50	Recycling/Garbage	114,152.85	Savings	844,659.71
Mobile Home Park License	1,000.00	Town Hall Expenses	2,053.42	Balance 12/31/2014	<u>1,007,414.89</u>
Quarry License & Permits	750.00	Ambulance	24,472.80		
Dog License	410.00	House No./Street Signs	1,369.05	2014 TAX LEVY COLLECTED IN 2015	
Special Assess Ltr Fees	640.00	Fire Protection	185,617.12	Town of Wrightstown	498,520.00
Refuse/Garbage Assessment	121,380.80	Jt Municipal Court	2,882.35	Wrightstown Community Schools	1,757,433.26
Franchise/Transmission Line	10,165.47	Bldg Inspector	11,818.45	Unified District of	22492.00

				DePere	
Bridge Fund & Culvert Payments	4,447.56	Road Maintenance/Repair	304,877.08	NWTC	141,138.47
Interest Income	3,711.34	Street Lights	8,771.17	Sanitary District #1	28,681.73
Firemen Length of Service*	324,607.30	Delinquent Sanitary Bills*	18,595.58	Brown County	780,243.41
Miscellaneous Income	892.58	MHP Fees to School	5,293.31	State of Wisconsin	30,508.52
SD Loan/Rebates	12,973.60	Tax Monies Paid to Entities	2,050,207.07		
		Length of Service*	324,607.30	Respectfully submitted	
		Dog License Fees	364.00	William Verbeten, Chairman	
TOTAL RECEIPTS	3,532,373.98	Driveway Culverts*	4,560.45	Ron Diny, Supervisor	
		cul de sac project	16,216.26	Jesse Juedes, Supervisor	
*Denotes pass thru acct		Hwy 96 Project	296,945.38	Nancy Leick, Treasurer	
Recycling Revenue	3105.43	Health/Weed Comm	100.00	Donna Martzahl, Clerk	
		Miscellaneous Expenses	91.23		
		SD#1 Project	3,267.60		
		TOTAL EXPENSES	3,474,144.31		