

160th ANNUAL REPORT		TOWN OF WRIGHTSTOWN		DECEMBER 31, 2015	
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, 2015.					
				Account Balances Jan. 1, 2015	
				Checkbook	14,325.91
				Savings Account	844,659.71
RECEIPTS		Expenses Continued:		Unison Credit Union #1	5
Real Estate&Pers Prop Tx	2,193,590.06	Town Assessor	10,000.00	Unison Credit Union #2	148,424.27
Stadium Tax	115,180.72	Zoning Admin Exp	102.28	Balance 01/01/2015	1,007,414.89
Publication Fees	510	Publishing Exp	550.42		
Miscellaneous Income	488.34	Website Exp	315	2015 Receipts	2,673,169.74
Interest Income	3,040.87	Legal Fee/Consultant	11,571.00	2015 Disbursements	2,938,009.52
Recycling Grants	4,620.00	Audit	4,350.00		-264,839.78
Transportation Aids	119,766.78	Insurance	4,344.00	Account Balances on Dec. 31, 2015	
Shared Revenues	69,152.18	Recycling/Garbage	121,000.04	Checkbook	3,938.09
Bld/Insp/Utility Permits	9,792.70	Town Hall Expenses	1,921.75	Unison Credit Union #1	5
Rezone/Variance/Cond Use Fees	2,500.00	Ambulance	25,020.72	Unison Credit Union #2	199,030.56
License	4,677.00	House No./Street Signs	1,191.75	Savings	589,417.20
Special Assess Ltr Fees	420	Fire Protection	190,781.70	Balance 12/31/2015	792,390.85
Firemen Length of Service*	20,963.80	Jt Municipal Court	1,000.00		
Franchise/Transmission Line	10,399.38	Bldg Inspector	6,567.70	2015 TAX LEVY COLLECTED IN 2016	
Refuse/Garbage Assessment	117,150.00	Road Maintenance/Repair	251,836.25	Town of Wrightstown	556,444.00
Accident/Culvert*	917.91	Street Lights	9,143.18	Wrightstown Community Schools	1,833,543.72
		Partridge Cr	56,305.33	Unified District of DePere	23,361.00
TOTAL RECEIPTS	2,673,169.74	Fair Rd Project	4,380.00	NWTC	146,610.54
		Tax Monies Paid to	2,056,405.3	Sanitary	39,501.31

		Entities	3	District #1	
*Denotes pass thru acct		Length of Service*	20,963.80	Brown County	898,300.92
		Dog License Fees	233.34	State of Wisconsin	31,979.84
EXPENDITURES		Driveway Culverts*	500.8		
		cul de sac project	668	Respectfully submitted	
Town Board	24,000.00	Hwy 96 Project	15,418.72	William Verbeten, Chairman	
Clerk	19,250.04	Health/Weed Comm	100	Ron Diny, Supervisor	
Treasurer	9,000.00	Miscellaneous Expenses	10	Jesse Juedes, Supervisor	
Plng/Zoning/BOR/PW	4,126.00	SD#1 Project	19,575.63	Nancy Leick, Treasurer	
Zoning Administrator	4,730.00	Trns to Unison	50,000.00	Donna Martzahl, Clerk	
Elections	1,734.10				
Social Security	4,674.81	TOTAL EXPENSES	2,938,009.52		
Brd/Clerk/Tres Exp	6,237.83				