

161st ANNUAL REPORT

TOWN OF WRIGHTSTOWN

DECEMBER 31, 2016

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, 2016.

RECEIPTS		Expenses Continued:	
Tax Income	2,788,190.73	Town Assessor	10,200.00
Franchise/Transmission Line	10,283.02	Zoning Admin Exp	190.91
Refuse/Garbage Assessment	116,850.00	Publishing Exp	532.13
Miscellaneous Income	148.19	Website Exp	506.66
Interest Income	4,717.12	Legal Fee/Consultant	11,852.97
Recycling Grants	4,411.25	Audit	4,425.00
Transportation Aids	119,766.78	Insurance	4,839.50
Shared Revenues	44,053.53	Recycling/Garbage	127,933.92
Bld/Insp/Utility Permits	23,774.96	Town Hall Expenses	3,821.85
Rezone/Variance/Cond Use Fees	1,790.00	Ambulance	25,898.52
License	3,650.00	House No./Street Signs	1,102.55
Special Assess Ltr Fees	625.00	Fire Protection	197,240.96
GVFD Length of Service*	23,510.02	Jt Municipal Court	1,000.00
S.D. Del Utility*	12152	Bldg Inspector	15,645.90
Accident/Culvert*	3,049.93	Road Maintenance/Repair	238,095.43
*Denotes pass thru account		Street Lights	8,933.87
		Partridge Cr	162,650.35
TOTAL RECEIPTS	3,156,972.53ok	Fair Rd Project	18,516.88
		Tax Monies Paid to Entities	2,119,116.04
		GVFD Length-Serv*	23,510.02
		Dog License Fees	200.41
EXPENDITURES		Driveway Culverts*	408.54
Town Board	24,999.96	cul de sac project	32,512.00
Clerk	20,000.04	Vegetation/Brush Health/Weed Comm	23,259.50
Treasurer	9,000.00	Miscellaneous Expenses	100.00
Plng/Zoning/BOR/PW	4,198.26	SD#1 Project	60.00
Zoning Administrator	4,710.00		19,477.06
Elections	7,896.69		
Social Security	4,817.70		
Brd/Clerk/Tres Exp	5,903.91	TOTAL EXPENSES	3,133,557.53

SUMMARY

Account Balances Jan. 1, 2016

Checkbook	-493.73
Savings Account	1,325,415.18
Unison Credit Union #1	5
Unison Credit Union #2	199,097.92
Balance 01/01/2016	1,524,024.37

3938.09

2016 Receipts 3,156,972.53

5

2016 Disbursements 3,133,557.53

199030.56

23,415.00

589417.2

Account Balances on Dec. 31, 2016

792390.85

Checkbook 10,778.12

Unison Credit Union #1 5.00

Unison Credit Union #2 199,752.51

Savings 650,894.48

Bridge Fund Account 374,063.34

Stadium Tax Refund 118,716.23

Balance 12/31/2016 1,354,209.68

2016 TAX LEVY COLLECTED IN 2017

Town of Wrightstown 538,012.18

Wrightstown Community Schools 1831668.22

Unified District of DePere 22798

NWTC 161,627.37

Sanitary District #1 39508

Brown County 923881.65

State of Wisconsin 32634.09

Respectfully submitted

William Verbeten, Chairman

Ron Diny, Supervisor

Jesse Juedes, Supervisor

Jeanette Roskom, Treasurer

Donna Martzahl, Clerk