

**158th ANNUAL REPORT**

**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, 2013.**

**RECEIPTS**

Real Estate&Pers Prop Tx	2,444,481.60
Lottery Cr - MHP	3,177.22
Powts, Pilt, Ag Fee, Mfl Tx	17,837.74
Delinquent Utility Charges*	10,614.80
Mobile Home Park Fees	12,225.70
Recycling Grants	4,628.20
Transportation Aids	115,122.46
Shared Revenues	64,786.04
Bld/Insp/Utility Permits	19,608.20
Rezone/Variance/Cond Use Fees	4,975.00
Operator/Tavern/Cigarette License	2,380.00
Mobile Home Park License	1,000.00
Quarry License & Permits	750.00
Dog License	884.24
Special Assess Ltr Fees	550.00
Refuse/Garbage Assessment	109,324.99
Franchise/Transmission Line	10,626.50
Bridge Fund & Culvert Payments	3,678.14
Interest Income	3,461.28
Firemen Length of Service*	20,140.43
Miscellaneous Income	290.00
SD Loan/Rebates	44,843.74

TOTAL RECEIPTS 2,895,386.28

\*Denotes pass thru acct

Recycling Revenue 3754.31

**TOWN OF WRIGHTSTOWN**

**EXPENDITURES**

Chairman	9,000.00
Supervisors (2)	12,000.00
Clerk	17,000.04
Treasurer	9,000.00
Plng/Zoning/Rvw Boards	3,795.00
Zoning Administrator	4,585.00
Election Workers/Exp	6,265.39
SocSec/Medicare	4,236.59
Brd/Clerk/Tres Exp	5,156.76
Town Assessor	39,400.00
Zoning Admin Exp	157.94
Publishing Exp	878.21
Website Exp	310.00
Legal Fee/Consultant	9,120.00
Audit	4,200.00
Insurance	3,437.00
Recycling/Garbage	112,709.70
Town Hall Expenses	1,516.82
Ambulance	23,804.76
House No./Street Signs	374.45
Fire Protection	171,232.40
Jt Municipal Court	1,000.00
Bldg Inspector	13,701.10
Road Maintenance/Repair	202,483.82
Street Lights	8,455.80
Delinquent Sanitary Bills*	11,892.60
MHP Fees to School	6,756.79
Tax Monies Paid to Entities	2,026,316.59
Length of Service*	20,140.43
Dog License Fees	336.00
Driveway Culverts*	3,324.44
cul de sac project	75,587.80
Old School Place	3,069.19
Health/Weed Commissioner	100.00
Miscellaneous Expenses	4,192.20
SD#1 Project	38,576.80
TOTAL EXPENSES	2,854,113.62

**DECEMBER 31, 2013**

**SUMMARY**

Account Balances Jan. 1, 2013	
Checkbook	-119,041.31
Savings Account	879,706.05
Unison Credit Union #1	5.00
Unison Credit Union #2	147,242.82
Balance 01/01/2013	<u>907,912.56</u>

2013 Receipts	2,895,386.28
2013 Disbursements	2,854,113.62

**Account Balances on Dec. 31, 2013**

Checkbook	11,865.58
Unison Credit Union #1	5.00
Unison Credit Union #2	147,832.35
Savings	789,482.29
Balance 12/31/2013	<u>949,185.22</u>

**2013 TAX LEVY COLLECTED IN 2014**

Town of Wrightstown	529,153.28
Wrightstown Community Schools	1,666,725.34
Unified District of DePere	22133.00
NWTC	279,936.55
Sanitary District #1	39,888.02
Brown County	813,285.71
State of Wisconsin	28,618.05

Respectfully submitted  
William Verbeten, Chairman  
Ron Diny, Supervisor  
Jesse Juedes, Supervisor  
Nancy Leick, Treasurer  
Donna Martzahl, Clerk