

**159th ANNUAL REPORT**

**TOWN OF WRIGHTSTOWN**

DECEMBER 31,  
2014

**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.**

**EXPENDITURES**

Chairman	9,000.00
Supervisors (2)	12,000.00
Clerk	17,000.04
Treasurer	9,000.00
Plng/Zoning/BOR/PW	4,005.00
Zoning Administrator	4,305.00
Elections	6,709.07
Social Security	4,227.79
Brd/Clerk/Tres Exp	4,462.72
Town Assessor	9,883.54
Zoning Admin Exp	458.59
Publishing Exp	1,641.09
Website Exp	290.00
Legal Fee/Consultant	6,176.00
Audit	4,300.00
Insurance	4,423.00
Recycling/Garbage	114,152.85
Town Hall Expenses	2,053.42
Ambulance	24,472.80
House No./Street Signs	1,369.05
Fire Protection	185,617.12
Jt Municipal Court	2,882.35
Bldg Inspector	11,818.45
Road Maintenance/Repair	304,877.08
Street Lights	8,771.17
Delinquent Sanitary	18,595.58

**RECEIPTS**

Real Estate&Pers Prop Tx	2,781,084.66
Lottery Cr - MHP	2,918.08
Powts, Pilt, Ag Fee, Mfl Tx	20,017.97
Delinquent Utility Charges*	19,996.06
Mobile Home Park Fees	11,678.07
Recycling Grants	5,687.65
Transportation Aids	115,143.60
Shared Revenues	69,554.04
Bld/Insp/Utility Permits	18,356.70
Rezone/Variance/Cond Use Fees	4,800.00
Operator/Tavern/Cigarette License	2,158.50
Mobile Home Park License	1,000.00
Quarry License & Permits	750.00
Dog License	410.00
Special Assess Ltr Fees	640.00
Refuse/Garbage Assessment	121,380.80
Franchise/Transmission Line	10,165.47
Bridge Fund & Culvert Payments	4,447.56
Interest Income	3,711.34
Firemen Length of Service*	324,607.30

**SUMMARY**

<b>Account Balances Jan. 1, 2014</b>	
Checkbook	11,865.58
Savings Account	147,832.35
Unison Credit Union #1	5
Unison Credit Union #2	789,482.29
Balance 01/01/2014	<u>949,185.22</u>
2014 Receipts	3,532,373.98
2014 Disbursements	<u>3,474,144.31</u>
	58,229.67
<b>Account Balances on Dec. 31, 2014</b>	
Checkbook	14,325.91
Unison Credit Union #1	5.00
Unison Credit Union #2	148,424.27
Savings	844,659.71
Balance 12/31/2014	<u>1,007,414.89</u>
<b>2014 TAX LEVY COLLECTED IN 2015</b>	
Town of Wrightstown	498,520.00
Wrightstown Community Schools	1,757,433.26
Unified District of DePere	22492.00
NWTC	141,138.47
Sanitary District #1	28,681.73
Brown	780,243.41

Miscellaneous Income	892.58	Bills* MHP Fees to School	5,293.31	County 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		