

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.

SUMMARY

Account Balances Jan. 1, 2015

Checkbook 14,325.91
Savings Account 844,659.71

Unison Credit Union #1 5

Unison Credit Union #2 148,424.27

Balance 01/01/2015 1,007,414.89

2015 Receipts 2,673,169.74

2015 Disbursements 2,938,009.52
-264,839.78

Account Balances on Dec. 31, 2015

Checkbook 3,938.09

Unison Credit Union #1 5

Unison Credit Union #2 199,030.56

Savings 589,417.20

Balance 12/31/2015 792,390.85

2015 TAX LEVY COLLECTED IN 2016

Town of Wrightstown 556,444.00

Wrightstown Community Schools 1,833,543.72

Unified District of DePere 23,361.00

NWTC 146,610.54

Sanitary District #1 39,501.31

Brown County 898,300.92

State of Wisconsin 31,979.84

Respectfully submitted
William Verbeten,
Chairman

Ron Diny, Supervisor

Jesse Juedes,
Supervisor

Nancy Leick,
Treasurer

Donna Martzahl, Clerk

RECEIPTS

Real Estate&Pers Prop Tx 2,193,590.06

Stadium Tax 115,180.72

Publication Fees 510

Miscellaneous Income 488.34

Interest Income 3,040.87

Recycling Grants 4,620.00

Transportation Aids 119,766.78

Shared Revenues 69,152.18

Bld/Insp/Utility Permits 9,792.70

Rezone/Variance/Cond Use Fees 2,500.00

License 4,677.00

Special Assess Ltr Fees 420

Firemen Length of Service* 20,963.80

Franchise/Transmission Line 10,399.38

Refuse/Garbage Assessment 117,150.00

Accident/Culvert* 917.91

TOTAL RECEIPTS 2,673,169.74

*Denotes pass thru acct

EXPENDITURES

Town Board 24,000.00

Clerk 19,250.04

Treasurer 9,000.00

Plng/Zoning/BOR/PW 4,126.00

Zoning Administrator 4,730.00

Elections 1,734.10

Expenses
Continued:

Town Assessor 10,000.00

Zoning Admin Exp 102.28

Publishing Exp 550.42

Website Exp 315

Legal Fee/Consultant 11,571.00

Audit 4,350.00

Insurance 4,344.00

Recycling/Garbage Town Hall Expenses 121,000.04

Ambulance 1,921.75

House No./Street Signs 25,020.72

1,191.75

Fire Protection 190,781.70

Jt Municipal Court 1,000.00

Bldg Inspector 6,567.70

Road Maintenance/Repair 251,836.25

Street Lights 9,143.18

Partridge Cr 56,305.33

Fair Rd Project 4,380.00

Tax Monies Paid to Entities 2,056,405.33

Length of Service* 20,963.80

Dog License Fees 233.34

Driveway Culverts* 500.8

cul de sac project 668

Hwy 96 Project 15,418.72

Health/Weed Comm 100

Miscellaneous Expenses 10

SD#1 Project 19,575.63

Trns to Unison 50,000.00

Social Security	4,674.81	TOTAL	2,938,009.52
Brd/Clerk/Tres Exp	6,237.83	EXPENSES	