

We, the undersigned members of the Board of Audit, respectfully submit the following report of financial condition of the Town of Wrightstown, Brown County, Wisconsin, as of December 31, 2019.

RECEIPTS

Tax Income	2895867
Franchise/Transmission Line	12392.75
Refuse/Garbage Assessment	103606.5
Miscellaneous Income	10233.69
Interest Income	8100.1
Recycling Grants	4613.11
Transportation Aids/TRIP	134285.7
Shared Revenues	72485.8
Bld/Insp/Utility Permits	31270.3
Rezone/Variance/Cond Use Fees	4065
License	3394.83
Special Assess Ltr Fees	1300
* Fire Inspection 2% Dues	28011.41
*Accident/Culvert	4317.07
* S.D. Delinquent Utilities	16233.51
*Denotes pass thru account	
TOTAL RECEIPTS	3330176

EXPENDITURES

Town Board	25000
Clerk	20000
Treasurer	9000
Plng/Zoning/BOR/PW	5429.6
Zoning Administrator	5035
Elections	3021.73
Social Security	4967.09
Staff Exp/Dues/Pub	12242.47
Subtotal	84695.89

Expenses Continued:

Ambulance
Audit
Bldg Inspector
Bridge Inspections
Fire Protection
*Fire Inspection 2% Dues
Health/Weed Comm
House No./Street Signs
Insurance
Jt Municipal Court
Legal/Consultant Fees
Miscellaneous Expenses
Recycling/Garbage
Road Maintenance/Repair
Road Reconstruction
*S.D. Delinquent Utilities
Safe Water Loan
Street Lights
Tax Monies Pd to Entities
Town Assessor
Town Hall Expenses
Vegetation/Brush
Subtotal

TOTAL EXPENSES

BROWN COUNTY

	Checkbook	28295.04
28341.48	Unison Credit Union	376428.63
4750	Savings	345040.65
23344.35	Bridge Fund Account	203942.94
2805	Stadium Tax Refund	79953.38
220911	Balance as of 1/01,	1033660.64
28011.41		
100	2019 Receipts	3330176.46
7007.82	2019 Disbursements	3376702.3
4699		
2500	Checkbook	13002.39
124810.2	Unison Credit Union	333807.16
614.08	Savings	467621.88
137137.4	Bridge Fund Account	172703.37
364845.6	Balance 12/31/20	987134.8
22671.12		
21891.1	Town of Wrightstowr	562086
19466.26	Wrightstown Commu	1927668.31
8703.13	Unified District of Del	20753.36
2232470	NWTC	186344.74
11099	Sanitary District #1	39570
2326.37	Brown County	1002675.6
23502.48	State of Wisconsin	0
84695.89		

3376702

Respectfully submitted
 William Verbeten, Chairman
 Ron Diny, Supervisor
 Jesse Juedes, Supervisor
 Jeanette Roskom, Treasurer
 Donna Martzahl, Clerk