167th ANNUAL REPORT
TOWN OF WRIGHTSTOWN

We, the undersigned members of the of the Board of Audit, respectfully Board of Audit, respectfully submit the following report of financial condition of the Town of Wrightstown condition of the Town of Wrightstown Brown County, Wisconsin, as of as of December 31, 2022.

William Verbeten Chairman Jesse Juedes, Supervisor Ron Diny, Supervisor Shelia Bowers, Treasurer Donna Martzahl, Clerk

Account Balances as of Dec 31, 2022.

Checking	234,624.47
Greenleaf Savings	134,919.22
Unison Credit Union	70,159.38

2022 Tax Levy Collected in 2023

Town of Wrightstown	723228
Wrightstown Community Sch	2,730,479.32
Unified District of DePere	16,273.08
NWTC	206,573.47
Sanitary District #1	52,900
Brown County	1,071,608.51
State of Wisconsin	0

2022 REVENUES General property Tax 711568 Managed Forest Land 403.88 Mobile home 5318.13 PILT Digester 207910.3 Annexed Land Taxes 290.88 4953.57 Ag use penalties Stadium Sales Tax 26.96 **Total Taxes** 930471.72 Shared Revenue 70082.57 * Fire insurance dues 10577.5 Tax exempt computer aid 191.22 150699 Transportation **Recycling Grant** 4640.64 PILT - DNR 959.85 Transmission line fees 8119 Video Service Aide 854.74 Election 494.15 MFL 41.55 Personal Prop 3988.83 ARPA Recovery Grant 124450.9 County - bridge aid 8592.73 Total intergovernmental 383692.68 Licenses & Permits 5038 Dog 630 Building 41549.85 Zoning 2650 Franchise Fees 4302.05 **Total licenses and permits** 54169.9 Court fines and penalties 46.5 975 Special Ass. Letters Highway Damage or Reimbur 938.33 Highway Charges - Rosin Rd 60364.53 **Recycling Sales** 7035.94

Special Charges - Solid Waste

Special Assessment Interest

*Firemen's pass Through

Weed control charges

Total Public Charges

Total Miscellaneous

Debt Proceds

Interest

129090

198508.8

945.28

64.55

19071.9

20081.73 225000

105

20

2022 EXPENDITURES	
Board, clerk & treasurer	54000
Board expense	3363.66
Clerk & Treasurer Exp	6430.78
Assessor	15000
Assessor Expenses	638.89
Revaluation	22237.58
Elections Expenses	6710.24
Br Co Joint Municipal Court	2500
Legal fees	10645.5
Insurance	4325.5
Town hall	6133.04
Audit	3900
Town share FICA	5172.86
Routes to recovery grant e	162.5
Total General Gov	141220.55
Ambulance	34514.52
Building Inspections	33199.85
Public Fire Protection	55899
*Fire Insurance Dues	10577.5
*Firemen's LOSA	19071.9
Fire Numbers	533.86
Fire Protection	240000
Street Lighting	9122.2
Recycling & Solid Waste	165106.6
Total Public Safety	<u>568025.43</u>
Plowing/Maintenance	127821.8
Construction and blacktop	186907.84
Brush and grass cutting	22816.92
Bridge fund	1986.25
Rosin Road	198636.8
Total Road Work	<u>538169.61</u>
Health and Human Services	500
Fiber Optic Grant	248000
Planning and zoning	9501.98
Incorporation	53558.16
Debt Serv - Principal	112079.44
Debt Serv - Interest	17526.46
Total Expenditures	<u>1,688,581.63</u>

^{*} Denotes Pass Through Account