

**168th ANNUAL REPORT**

**TOWN OF WRIGHTSTOWN**

We, the undersigned members of the of the Board of Audit, respectfully submit the following report of financial condition of the Town of Wrightstown Brown County, Wisconsin, as of as of December 31, 2023.

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

Account Balances as of Dec 31, 2023.

Checking	43,276.57
Greenleaf Savings	16,200.01
Local Gov. Investment F	276,381.17
Total Indebtedness of T	720,713.35

2023 Tax Levy Collected in 2024

Town of Wrightstown	\$603,040.00
Wrightstown Sch Dist.	2,357,611.07
Unified District of DePer	\$18,492.81
N.W.T.C	\$206,953.94
Sanitary District #1	\$54,750.00
Brown County	\$1,088,574.75
State of Wisconsin	\$0.00

\* Denotes Pass Through Account

**2023 REVENUES**

General property Tax  
 Managed Forest Land  
 Mobile home  
 PILT Digester  
 Ag use penalties  
 Stadium Sales Tax

**Total Taxes**

Shared Revenue  
 \* Fire insurance dues  
 Tax exempt computer aid  
 Transportation  
 Recycling Grant  
 PILT - DNR  
 Transmission line fees  
 Election Grant/Video Aide  
 MFL

Personal Prop

**Total intergovernmental**

Licenses & Permits  
 Dog  
 Building Permits  
 Zoning  
 Franchise Fees

**Total licenses and permits**

Court fines and penalties  
 Special Ass. Letters  
 Special Charges - Solid Wast  
 Misc Public Charges  
**Total Public Charges**  
 Interest  
 Special Assessment Interest

**Total Miscellaneous**

**TOTAL REVENUE**

**2023 EXPENDITURES**

723,228 Board, clerk & treasurer 58,530  
 404 Board/Clerk/Treasurer Exp 17,378  
 7,616 Assessor & Assessor Exp 9,606  
 138,509 Elections Expenses 4,870  
 4,660 Br Co Joint Municipal Court 2,000  
 781 Legal fees 6,392  
**875,198** Insurance 4,168  
 70,237 Town hall 16,343  
 12,327 Audit 4,000  
 191 Town share FICA 5,300  
 153,678 Grant Expenses 325

**Total General Gov**

**128,912**

6,709 Ambulance 35,969  
 8,119 Building Inspections 14,961  
 2,307 Public Fire Protection 240,000  
 39 \*Fire Insurance Dues 12,327  
 3,989 Fire Numbers 150  
**262,278** Fire Protection 55,899

**Public Safety**

**359,306**

770 Recycling & Solid Waste 153,370  
 21,217 Plowing/Maintenance 92,551  
 1,915 Road Repairs 323,051  
 4,317 Brush and grass cutting 20,251  
**34,878** Culverts 28,437  
 365 Other 22,592

950 Street Lighting

9,553

**Public Works**

**649,805**

1,178 Health/Weed Commish 500  
**133,413** Planning and zoning 10,627  
 19,318 Incorporation 22,195  
 159 Capital Outlay (Church) 114,592  
**19,477** Debt Serv - Principal & Interest 129,602

**1,325,244 TOTAL EXPENDITURES**

**1,415,539**