# TOWN OF WRIGHTSTOWN

SPRING NEWSLETTER APRIL 2024

This newsletter provides town residents with useful information and updates on the **Town of Wrightstown.** Included are the 2023 Financial Summaries for the Town and Sanitary District #1, a garbage and recycling schedule and additional information on items of interest.

The **Town Board** meets 6:30 p.m. on the 2nd Wednesday of each month.

The **Planning Commission** meets at 6:00 pm on the 1st Monday of each month.

The **Zoning Board of Appeals** meets as zoning issues arise. Notice of hearings are published in the Wrightstown Spirit. **Sanitary District #1** meets at 6:00p.m., the 2<sup>nd</sup> Wednesday of the month.

All monthly meetings are held at the Town Hall, 1527 Day Street, Greenleaf, Wisconsin.

The **Annual Town Meeting** will be held on Tuesday, **April 16, 2024, 6:30 p.m**. This meeting is intended to give residents an opportunity to voice their concerns. Everyone is welcome to participate!

Agendas for all meetings are posted at the Town Hall, Dick's Family Foods and the Town website at <a href="www.townofwrightstown.org">www.townofwrightstown.org</a> Residents are invited to attend these public meetings, all meetings are held at the Town Hall. If you wish to stay informed, you can be added to residents that receive agendas by email. Send your request to the Town Clerk at <a href="townclerk@townofwrightstown.org">townofwrightstown.org</a>

During April 2024 the Assessor, Joe Denor, will be viewing all new construction that took place in 2023. The Assessor may contact you to view your property if you made changes during 2023. A notice of assessment will be mailed in May to the property owners whose assessments will be changing for 2024.

The 2024 Open Book is scheduled for May 15, 2024, 2-4 pm. at the Town Hall. Open Book is the opportunity for property owners to meet with the assessor and discuss their assessment. If you have concerns about your assessment, this is your opportunity.

The 2024 Board of Review is scheduled for May 23, 2024, 6 – 8 pm., Town Hall. BOR is the opportunity for property owners to appeal their assessment. Information can be obtained at <a href="https://www.revenue.wi.gov/DOR%20Publications/pb060.pdf">https://www.revenue.wi.gov/DOR%20Publications/pb060.pdf</a>

Please take the time to visit our website at <u>www.townofwrightstown.org</u> for information on our Town, minutes from all meetings, and a calendar of events.

### **Town Board Members Are:**

| Bill Verbeten, Chairman (920)371-7482  | Jeanette Roskom, Treasurer (920)664-3119 |
|--|--|
| Jesse Juedes, Supervisor (920)371-1403 | Rick Gerbers, ZoningAdmin(920)680-2070   |
| Ron Diny, Supervisor (920)366-2530     | Donna Martzahl, Clerk (920)532-0607      |
| Marty Johnson, Bldg Insp(920)410-6756  | Town Assessor (920)468-9698              |

### SANITARY DISTRICT #1 – Greenleaf Hamlet

Sanitary District No. 1 utility questions should be addressed to Stephanie Owen at (920) 309-1483 or <a href="mailto:sowentwsd@hotmail.com">sowentwsd@hotmail.com</a> - including questions regarding early readings or meter problems. **IMPORTANT** before watering a new lawn or filling a swimming pool, contact Stephanie Owen for meter reading. Adjustments cannot be made after you've used the water.

The Wisconsin Department of Natural Resources has mandated The Town of Wrightstown Sanitary District to reduce the level of Chloride it discharges at its Wastewater Treatment Facility. Chloride that is found in wastewater is attributed to salt use. Two common ways chlorides levels can be higher in wastewater is through improper maintenance of water softeners and salting of driveways, sidewalks and parking lots. Only certified technicians should be used to work on water softeners. Contact us for a list of certified technicians. According to the Department of Natural Resources it only takes 1 tablespoon of salt to pollute 5 gallons of water to a level that is toxic for freshwater ecosystems.

Salt tips for Wisconsin Residents:

Shovel: Clear walkways and other areas before the snow turns to ice.

Scatter: When using salt, scatter it so there is space between the grains. A 12-ounce coffee mug of salt is enough to treat an entire 20-foot driveway or 10 sidewalk squares.

Switch: Salt won't work when pavement temperatures drop below 15 degrees. Switch to sand for traction, or a different ice melter that works at lower temperatures. Please feel free to contact us if you have additional questions.

The Wrightstown Sanitary District Greenleaf would like to remind customers about certain items that should not enter the sanitary sewer system. Unacceptable items entering the sewer collection system can lead to higher sewer user fees to cover repair expenses. Unacceptable items can also cause plugging in homeowners' laterals which is the homeowner's responsibility to repair.

One of the most common items that can cause issues within the sewer system is disposable cleaning wipes. While the packaging may indicate that the wipes are flushable, these wipes are durable and do not break down. Instead, they can accumulate in pipes and in addition to these disposable wipes, some other unacceptable items are listed below:

CHEMICALS – Motor oil and auto fluids, pesticides, fertilizers and lawn care products, bleach and disinfectants, beauty products, medicine, paint, varnish, paint remover, and photographic chemicals.

**TRASH** – Disposable cleaning wipes, paper towels, dental floss, Q-tips, feminine hygiene products & applicators, cat litter, cigarettes and all types of disposable diapers. Paper and plastic trash items such as these should be put in the garbage can or dumpster.

**FATS, OILS AND GREASE** – Fats, oil and grease that are poured down the drain can harden into a plug and cause blockage.

**FOOD WASTE** – Food waste such as meat scraps, bones, fruit and vegetable scraps can cause clogs and block pipes, and should be disposed of in the garbage

### **VERY IMPORTANT – DO NOT PUT ANY ASHES IN YOUR GARBAGE CAN**

### Recycling/Garbage Pickup Schedule

Trash pickup is every Wednesday - Recycling pickup is every other Wednesday

| 2024 1 | DAT  | <b>E:</b>     | DATE  | <u>:</u>         | <b>DATE:</b> |                   |
|--------|------|---------------|-------|------------------|--------------|-------------------|
| April  | 3    | Trash         | July  | 3 Trash/Recycle  | October      | 2 Trash           |
|        | 10   | Trash/Recycle |       | 10 Trash         |              | 9 Trash/Recycle   |
|        | 17   | Trash         |       | 17 Trash/Recycle |              | 16 Trash          |
|        | 24   | Trash/Recycle |       | 24 Trash         | ,            | 23 Trash/Recycle  |
| May    | 1    | Trash         |       | 31 Trash/Recycle | ,            | 30 Trash          |
|        | 8    | Trash/Recycle | Augus | st 7 Trash       | November     | 6 Trash/Recycle   |
|        | 15   | Trash         |       | 14 Trash/Recycle |              | 13 Trash          |
|        | 22   | Trash/Recycle |       | 21 Trash         |              | 20 Trash/Recycle  |
|        | 29   | Trash         |       | 28 Trash/Recycle |              | 27 Trash          |
| June   | 5    | Trash/Recycle | Sept  | 4 Trash          | December     | 4 Trash/Recycle   |
|        | 12   | Trash         |       | 11 Trash/Recycle |              | 11 Trash          |
|        | 19   | Trash/Recycle |       | 18 Trash         |              | 18 Trash /Recycle |
|        | 26   | Trash         |       | 25 Trash/Recycle |              | 26 Trash          |
| Janua  | ry 2 | Trash/Recycle | Feb   | 5 Trash          | March        | 5 Trash           |
| 2025   | 8    | Trash         | 2025  | 12 Trash/Recycle | 2025         | 12 Trash/Recycle  |
|        | 15   | Trash/Recycle |       | 19 Trash         |              | 19 Trash          |
|        | 22   | Trash         |       | 26 Trash/Recycle |              | 26 Trash/Recycle  |
|        | 29   | Trash/Recycle |       |                  |              |                   |

If scheduled pick-up day lands on a Holiday, you will receive next day service.

The Town of Wrightstown has contracted with **Deyo Disposal, Inc.** to provide your recycling and trash service. Please have your containers at the end of your driveway by **5:00 a.m.** Remember to place your recycling containers and your garbage dumpster a minimum of 6 feet apart. Please feel free to contact Yvonne at Deyo Disposal (920) 864-5808 if you have any questions. Deyo will also work with you for disposal of large items. Here is a link to the Tri-County Website <a href="https://recyclemoretricounty.org/">https://recyclemoretricounty.org/</a> for information on recycling.

No need to wonder if you can recycle sour cream containers, milk cartons or deli containers. Any plastic tub, container or bottle can be recycled along with your paper, metal, and glass. A brief list of acceptable items to put in your curbside recycling can be found here. No need to check for a number.

- **❖** All Plastic bottles, tubs and containers accepted.
- ❖ Household bottles, jars & jugs. Dairy containers & lids Produce, bakery & deli containers & lids.
  Rinse, empty and replace caps & lids
- ❖ Paper Newspapers & inserts Cardboard & paperboard (food boxes) Milk, juice & soup cartons Office & school paper Junk mail & catalogs Phonebooks, books (including hardcover) & magazine.
- ❖ Metal Aluminum bottles & cans -Steel & tin cans
- **Glass** -Food and beverage bottles & jars

# **Unacceptable materials include:**

Plastic bags or wrap \* Shredded paper \* Motor oil bottles \* Styrofoam \* Tissue paper \* Window glass and drinking glasses \* Scrap metal \* Aluminum pans or foil \* Propane tanks \* Empty paint cans \*Paper towels \* Receipts\* Paper contaminated with food or grease.

Should you have any questions or concerns, please contact Deyo Disposal at 864-5808. Each household is provided a garbage bin and recycle bin when the home is built. If replacement bins are needed, the resident will be charged the cost to the town for the bin – approximately \$95 per bin.

### **EXERCISE YOUR RIGHT TO VOTE!**

Election inspectors are all trained and ready to roll for this election year. Mark your calendars for the following election dates: The Town of Wrightstown did not have a Spring Primary in February. The Spring Election/Presidential Primary is on Tuesday, April 2; Partisan Primary is Tuesday, August 13; General Election is Tuesday, November 5. Polls open 7 a.m. and close at 8 p.m. Voting takes place at Town Hall, 1527 Day Street, Greenleaf.

Any qualified elector can request an absentee ballot. The elector must be a registered voter in order to receive an absentee ballot. The request is made to the municipal clerk by **THE ELECTOR** in written or email form or by visiting the MyVote website at <a href="https://www.myvote.wi.gov">www.myvote.wi.gov</a> Electors must indicate the address they want the ballot to be mailed, if different than residence. A copy of the elector's **valid photo identification must accompany the request unless the elector has voted absentee in the past**. Email requests are also acceptable if accompanied by the proper voter id and sent from the elector.

In Person Absentee Voting begins 15 days prior to each election. Please contact Donna Martzahl (920)532-0607 or email <u>townclerk@townofwrightstown.org</u> to schedule an appointment to vote absentee or if you have any other questions.



#### **DOG LICENSES**

**GOT A DOG? YOU NEED A LICENSE!** Dog License in the Town of Wrightstown are purchased from the Town Treasurer. Pursuant to Wisconsin statutes, **all dogs over 5 months of age must be licensed.** Fees for spayed or neutered dogs are \$5.00, while intact male or female dogs are \$10.00. License requests must be accompanied with the proof of rabies *certificate*. Make check payable to Town of Wrightstown and mailed to Town of Wrightstown

Treasurer, P.O. Box 175, Greenleaf, WI 54126. The proof of rabies vaccine will be returned to you with your license tag. License requests after April 1 should include a \$5 late fee.

# \*

### FROM THE GREENLEAF VOLUNTEER FIRE DEPARTMENT

Between January 25 and February 20, we posted 3 separate articles on lithium-ion batteries to Facebook. These batteries power cell phones, laptops, tablets, e-bikes, scooters, feed carts and electric vehicles to name a few. Lithium-ion batteries are generally safe but can become a safety issue for homeowners, recyclers, garbage haulers, landfill operators and fire departments if not properly used, charged, stored or disposed of. Please review the wealth of information we have posted on these batteries. It is definitely an eye opener!

The life of a CO detector or smoke alarm is 10 years so be sure to test them regularly and replace them when needed. Practice a home fire escape plan with your family and be sure everyone knows what to do in the event of severe weather or a tornado.

Each year, citizens make donations to the fire department or leave monetary contributions when doing their estate planning. Because scammers are out there, eliminate fraudulent activities, and only send donations to our official mailing address which is P. O. Box 57, Greenleaf, WI, 54126-0057.

Should you ever have any questions, email us at office@greenleaffire.com. You can call 920-864-2200 for a recorded message regarding who to call to rent the park/hall, or how to reach the Fire Chief or Assistant Chief. Remember, if you have an emergency, an urgent situation or need to speak to someone immediately, call 911!



### PROVIDING A MANURE MANAGEMENT TOOL FOR OUR 11 FARM PARTNERS

RNG Injection | All 16 anaerobic digesters continuously produce biogas at the designed

**Fiber Bedding Distribution** | Nearly all participating farms at BC Organics have transitioned from sand bedding to the fiber bedding produced as a biproduct of the AD process.

Clean Water into East River| Began discharging clean water into the East River daily.



In an overview of 2023, BC Organics, the anaerobic digestion facility owned and operated by Dynamic Renewables, highlights significant progress and community engagement. Building on previous achievements, BC Organics partnered with Fox Valley Technical College to initiate a controlled burn on the prairie along the East River, promoting wildlife habitat and reducing soil erosion into the river. In addition, the facility achieved a milestone by meeting DNR specifications for clean water discharge into the East River, a testament to its dedication to environmental standards.

From 2023 to now, nearly all farms have transitioned to dried fiber bedding, which is a byproduct of the anaerobic digestion process. The undigested solids are removed from the liquid and dried to provide a clean comfortable bedding for the farm's cows to lay on in their feestalls. BC Organics continues to make strides toward environmental sustainability.

BC Organics is in the process of expanding operations staff, doubling the employee count from 7 to 16 and counting throughout 2023. Community collaboration remains a priority, and in 2023 was exemplified by equipment donations to the Greenleaf Volunteer Fire &Rescue. This is in addition to ongoing training drills for confined space safety utilizing our BC Organics facility to implement those practices.

Furthermore, BC Organics actively fosters partnerships with our local farmers, as part of our commitment to sustainable agriculture and community involvement. Notably, representatives from Wiese Brother's Farm and Country Aire Dairy joined Karl Crave at the Dairy Business Association's Dairy Strong Conference in the first quarter of 2023 to discuss their involvement in this project. Looking ahead to 2024, we look forward to an education display at the upcoming Breakfast on the Farm event hosted at Wiese Brother's Farm on Sunday, June 2nd, 2024, from 8:00 am to 12:00 pm. This event provides a unique opportunity for community members to learn about BC Organics and our initiatives firsthand.

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### **Next Steps in Village of Greenleaf Incorporation**

After an historic election in June 2023, voters overwhelmingly said Yes to incorporating as the Village of Greenleaf. The incorporation referendum passed 109-9, allowing us to proceed to the legal phase of the incorporation process. Brown County courts have already approved incorporation, and we're currently awaiting State of Wisconsin approval.

Once the State gives the OK, constituents will elect a Village of Greenleaf Board consisting of three trustees, a clerk, a constable, and a treasurer. Anyone interested in running for office should contact Donna Martzahl, Town of Wrightstown Clerk, at 920-532-0607 or <a href="mailto:townofwrightstown.org">townofwrightstown.org</a>.

An election date will be set once we complete all of the necessary legal requirements. For the latest updates and election information, please visit the Town of Wrightstown website, TownOfWrightstown.org.

| 169+b ANNIIAI BEDOBT                     |                | 2002 DEVENITES                |           | 2002 EVDENDITI IDEC              |           |
|--|----------------|-------------------------------|-----------|----------------------------------|-----------|
| 160th Annual REPORT                      |                | ZUZS REVENUES                 |           | 2023 EAPENDII ORES               |           |
| TOWN OF WRIGHTSTOWN                      | OWN            | General property Tax          | 723,228   | Board, clerk & treasurer         | 58,530    |
|  |                | Managed Forest Land           | 404       | Board/Clerk/Treasurer Exp        | 17,378    |
| We, the undersigned members of the       | ers of the     | Mobile home                   | 7,616     | Assessor & Assessor Exp          | 909'6     |
| of the Board of Audit, respectfully      | ctfully        | PILT Digester                 | 138,509   | Elections Expenses               | 4,870     |
| submit the following report of financial | of financial   | Ag use penalties              | 4,660     | Br Co Joint Municipal Court      | 2,000     |
| condition of the Town of Wrightstown     | ightstown      | Stadium Sales Tax             | 781       | Legal fees                       | 6,392     |
| Brown County, Wisconsin, as of           | s of           | Total Taxes                   | 875,198   | Insurance                        | 4,168     |
| as of December 31, 2023.                 |                | Shared Revenue                | 70,237    | Town hall                        | 16,343    |
|  |                | * Fire insurance dues         | 12,327    | Audit                            | 4,000     |
| William Verbeten Chairman                | an             | Tax exempt computer aid       | 191       | Town share FICA                  | 5,300     |
| Jesse Juedes, Supervisor                 |                | Transportation                | 153,678   | Grant Expenses                   | 325       |
| Ron Diny, Supervisor                     |                | Recycling Grant               | 4,682     | Total General Gov                | 128,912   |
| Shelia Bowers, Treasurer                 |                | PILT - DNR                    | 6,709     | Ambulance                        | 35,969    |
| Donna Martzahl, Clerk                    |                | Transmission line fees        | 8,119     | Building Inspections             | 14,961    |
|  |                | Election Grant/Video Aide     | 2,307     | Public Fire Protection           | 240,000   |
| Account Balances as of Dec 31, 2023      | 31, 2023.      | MFL                           | 39        | *Fire Insurance Dues             | 12,327    |
| Checking                                 | 43,276.57      | Personal Prop                 | 3,989     | Fire Numbers                     | 150       |
| Greenleaf Savings                        | 16,200.01      | Total intergovernmental       | 262,278   | Fire Protection                  | 55,899    |
| Local Gov. Investment Po                 | 276,381.17     | Licenses & Permits            | 6,659     | Public Safety                    | 359,306   |
| Total Indebtedness of Tow                | 720,713.35     | Dog                           | 770       | Recycling & Solid Waste          | 153,370   |
|  |                | Building Permits              | 21,217    | Plowing/Maintenance              | 92,551    |
|  |                | Zoning                        | 1,915     | Road Repairs                     | 323,051   |
|  |                | Franchise Fees                | 4,317     | Brush and grass cutting          | 20,251    |
| 2023 Tax Levy Collected in 2024          | 024            | Total licenses and permits    | 34,878    | Culverts                         | 28,437    |
| Town of Wrightstown                      | \$603,040.00   | Court fines and penalties     | 365       | Other                            | 22,592    |
| Wrightstown Sch Dist.                    | 2,357,611.07   | Special Ass. Letters          | 920       | Street Lighting                  | 9,553     |
| Unified District of DePere               | \$18,492.81    | Special Charges - Solid Waste | 130,920   | Public Works                     | 649,805   |
| N.W.T.C                                  | \$206,953.94   | Misc Public Charges           | 1,178     | Health/Weed Commish              | 200       |
| Sanitary District #1                     | \$54,750.00    | Total Public Charges          | 133,413   | Planning and zoning              | 10,627    |
| Brown County                             | \$1,088,574.75 | Interest                      | 19,318    | Incorporation                    | 22,195    |
| State of Wisconsin                       | \$0.00         | Special Assessment Interest   | 159       | Capital Outlay (Church)          | 114,592   |
|  |                | Total Miscellaneous           | 19,477    | Debt Serv - Principal & Interest | 129,602   |
| * Denotes Pass Through Account           | ount           | TOTAL REVENUE                 | 1,325,244 | TOTAL EXPENDITURES               | 1,415,539 |
|  | -              | -                             | -         |                                  |           |

# **SANITARY DISTRICT – ANNUAL REPORT 2023**

| SANITARY D                        | ISTRICT # 1 – 2023                  |                                   |
|-----------------------------------|-------------------------------------|-----------------------------------|
| RECEIPT SU                        | MMARY                               |                                   |
| Water & Sewer                     | Revenue                             | \$241,859.77                      |
| Delinquent Water/Sewer & Interest |                                     | \$227.60                          |
| Tax Levy                          |                                     | \$52,900.00                       |
| Computer Aid                      | \$65.48                             |                                   |
| Public Fire Pro                   | tection                             | \$55,899.00                       |
| Tower Rent                        |                                     | \$50,548.63                       |
| Interest Earned                   |                                     | \$29,322.14                       |
| Hook Up Fees                      |                                     | \$2,400.00                        |
| Re-reimbursem                     | nent from Town ( Loan Payment)      | \$19,450.61                       |
| Misc                              | · · ·                               | \$430.74                          |
|                                   |                                     |                                   |
| TOTAL                             |                                     | \$453,103.97                      |
| DICDUDGEM                         | ENTE CLIMM A DAV                    |                                   |
|                                   | ENT SUMMARY                         | 00 144 =0                         |
| Salaries: Main                    |                                     | \$8,144.79                        |
|                                   | tary/Treasurer                      | \$11,609.04                       |
|                                   | nissioners                          | \$5,485.59                        |
| Meter Reader                      |                                     | \$914.26                          |
| Taxes                             |                                     | \$4,989.46                        |
| Contracted Ser                    | vices                               | \$47,965.67                       |
| Insurance                         |                                     | \$6,138.50                        |
| WPSC                              |                                     | \$24,659.75                       |
| Other Utilities                   |                                     | \$1,217.31                        |
| Telephone / Int                   | ernet                               | \$1,620.00                        |
| Maintenance/R                     | epairs                              | \$46,101.24                       |
| Testing                           |                                     | \$16,821.38                       |
| Snow Removal                      | /Lawn care                          | \$1,148.00                        |
| Testing Chemic                    | cals                                | \$4,348.04                        |
| Office Supplies                   | s/Fees/Publications                 | \$9,253.80                        |
| Audit                             |                                     | \$5,000.00                        |
| Truck Expense                     |                                     | \$223.67                          |
| Water Breaks                      |                                     | \$767.50                          |
| Loan Payments                     | (principal & interest)              | \$48,938.28                       |
| Sludge Hauling                    |                                     | \$7,257.60                        |
| Utility Locating                  |                                     | \$2,532.74                        |
| Prepaid Rent -                    |                                     | \$112,500.00                      |
| Robert E Lee (                    |                                     | \$97,061.27                       |
|                                   | angement- DNR Fees                  | \$1,117.00                        |
| TOTAL                             |                                     | \$465,814.89                      |
| IJINL                             |                                     | ψ <del>τ</del> υο,υ1 <b>τ.</b> 02 |
| INDEBTEDN                         | ESS                                 |                                   |
|                                   | and Balance 12-31-23                | \$156,631.00                      |
|                                   | ible for \$80,052.39 of Clean Water |                                   |
| 20 WII Tespolis                   | 1010 101 000,002.37 01 Cicail Wall  | unu                               |
| Safe Drinking I                   | Fund Balance 12-31-23               | \$242,531.00                      |
|                                   | ible for \$ 77,829.48 of Safe Drinl | king Fund                         |

| SUMMA                  | RY           |                      |                |
|------------------------|--------------|----------------------|----------------|
| Checkbo                |              | ce 1-1-23            | \$221,444.97   |
|                        |              | nt Balances 1-1-23   | \$1,312,101.90 |
| mvestine               | 111110000    | Bulances 1 1 25      | \$1,533,546.87 |
| Receipts               | for 2023     |                      | \$453,103.97   |
| Receipts               | 101 2023     |                      | \$1,986,650.84 |
|                        |              |                      | \$1,760,030.69 |
| Disburse               | ments for    | 2023                 | \$465,814.89   |
| Checkbo                | ok Balan     | ce 12-31-23          |                |
| Investme               | nt Accou     | nt Balances 12-31-23 |                |
|                        |              |                      | \$1,520,835.95 |
|                        |              |                      |                |
| INVEST                 | MENT A       | ACCOUNTS             |                |
| Sewer R                |              |                      |                |
| Beginnin               | g Balanc     | e 1-1-23             | \$296,979.49   |
| Transfers              | to Accor     | unt                  | \$4,625.00     |
| Interest E             | Earned       |                      | \$437.77       |
| Transfere              | ed to LGI    | P#01                 | \$141,042.26   |
| Transfere              | \$161,000.00 |                      |                |
| Ending I               | Balance 2    | 2-28-23              | \$0.00         |
|                        |              |                      |                |
| Debt Ser               | vice Acc     | ount                 |                |
| Beginnin               | g Balanc     | e 1-1-23             | \$103,975.15   |
| Transfers              | to Accor     | unt                  | \$8,000.00     |
| Interest E             | Earned       |                      | \$155.90       |
| Less Dist              | bursemen     | its                  | \$112,131.05   |
| Ending I               | Balance 2    | 2-28-23              | \$0.00         |
|                        |              |                      |                |
| Savings                | *****        | k                    |                |
| Beginnin               | g Balanc     | e 1-1-23             | \$155,837.88   |
| Transfers              | -            |                      | \$112,580.00   |
| Tower Re               | ent          |                      | \$50,548.03    |
| Interest E             |              |                      | \$2,971.42     |
| Less Trar              | nsfers       |                      | \$115,225.00   |
| Ending I               | Balance 1    | 12-31-23             | \$196,712.33   |
|                        |              |                      |                |
| Water F                |              |                      |                |
| Beginnin               |              | e 1-1-23             | \$54,732.38    |
| Interest E             |              |                      | \$65.65        |
| Transfers from Account |              | \$54,798.03          |                |
| Ending I               | Balance 2    | 2-28-23              | \$0.00         |
|                        |              |                      |                |
|                        |              |                      |                |
|                        |              |                      |                |
|                        |              |                      |                |
|                        |              |                      |                |
|                        | -            |                      |                |

| INVESTMENT ACC        | COUNTS       |                                  |
|-----------------------|--------------|----------------------------------|
| LGIP Account # 01 -   |              |                                  |
| General Funds         |              |                                  |
| Beginning Balance 3-  | 1 22         | \$0.00                           |
| Transfer              | 1-23         | \$360,296.54                     |
| Interest Earned       |              | \$14,950.92                      |
| Ending Balance 12-3   | 1 22         | \$375,249.46                     |
| Ending Dalance 12-3   | 11-23        | 3373,249.40                      |
| LGIP Account # 02 -   |              |                                  |
| Sewer Replacement     |              |                                  |
| Beginning Balance 3-  |              | \$0.00                           |
| Transfer              | 1 23         | \$161,000.00                     |
| Interest Earned       |              | \$6,680.87                       |
| Ending Balance 12-3   | 1_23         | \$167,680.87                     |
| Ending Dalance 12-3   | 11-23        | \$107,000.07                     |
| LGIP Account # 03-    | Deht Service | Account                          |
| Debt Service Accoun   |              | - Account                        |
| Beginning Balance 3-  |              | \$0.00                           |
| Transfer              | 1-23         | \$50,000.00                      |
| Interest Earned       |              | ,                                |
| Ending Balance 12-3   | 1 12         | \$2,074.81<br><b>\$52,074.81</b> |
| Ending Balance 12-3   | 01-23        | \$52,074.81                      |
| 37 1 37 1 1B          |              |                                  |
| Nicolet National Bar  |              | #0.00                            |
| Beginning Balance 2-  |              | \$0.00                           |
| 15 Month Term -4% i   |              | 4400,000,00                      |
| Transfers to Account  |              | \$600,000.00                     |
| Ending Balance 12-3   | 31-23        | \$600,000.00                     |
|                       |              | G1 1.1                           |
| Unison Credit Union   |              | Closed Account                   |
| Beginning Balance 1-  | 1-23         | \$700,571.98                     |
| Business Account      |              | 5.02                             |
| Interest Earned       |              | \$1,774.20                       |
| Transfered to LGIP #  |              | \$102,325.20                     |
| Transfered to Nicolet | Bank         | \$600,000.00                     |
| Wire Fee              |              | \$26.00                          |
| Ending Balance 2-28   | 3-23         | \$0.00                           |
|                       |              |                                  |
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## **Town of Wrightstown**

P O Box 175 Greenleaf WI 54126

### **RESIDENTS OF**

| 2024 DOG | l ICENCE | REGISTRATION |
|----------|----------|--------------|

| Owners Name  | <br> | <br> |  |
|--------------|------|------|--|
| Address      |      |      |  |
| Phone Number |      |      |  |

Fees for spayed or neutered dogs are \$5.00, intact male or female dogs are \$10.00. *License requests must be accompanied with current rabies vaccination certificate (not the invoice)*. **Make check payable to Town of Wrightstown** and mail to Town of Wrightstown Treasurer, P O Box 175, Greenleaf, WI 54126. The proof of rabies vaccine will be returned with the license. Dog license are due April 1<sup>st</sup> (per State Statute 174.052). Any license issued after April 1 will required an additional \$5 **LATE FEE**.

### THANK YOU FOR YOUR COOPERATION!

You Can Drop your license registration, certificate and payment off at the Town Hall on Election Day on April 2