

**169th 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, 2024

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

Account Balances as of Dec 31, 2024

Checking	181460
Greenleaf Savings	259974
Local Gov. Investmer	254281
Total Indebtedness o	712590

2024 Tax Levy Collected in 2025

Town of Wrightstowr	670485.6
Wrightstown Sch Dist	2068463
Unified District of Del	23689.1
N.W.T.C	208843
Sanitary District #1	54749.98
Brown County	1079677

* Denotes Pass Through Account

2024 REVENUES

General property Tax	603192.9
MFL Levy	363.56
Mobile home	6497.35
PILT Digester	113460
Ag use penalties	917
Stadium Sales Tax	357.31
Total Taxes	724788.2
Shared Revenue	144889.1
* Fire insurance dues	13726.25
Tax exempt compute	191.22
Transportation	153678.1
Recycling Grant	4690.1
PILT - DNR	817.82
Transmission line fee:	8119
Election Grant/Video	854.74
MFL State Aide	38.55
Personal Prop	3988.83
Total intergovernmen	330993.8
Licenses & Permits	3992
Dog	528.16
Building Permits	60418.8
Zoning	1060
Franchise Fees	4104.45
Total licenses and peri	70103.41
Fire Protection	343835.8
Special Ass. Letters	1325
Special Charges - Solic	131430
Misc Public Charges	3564.8
Total Public Charges	480155.6
Interest	37478.88
Total Miscellaneous	37478.88
TOTAL REVENUE	1643520

2024 EXPENDITURES

Board, clerk & treasurer	84245.4
Board/Clerk/Treasurer Exp	13946.43
Assessor & Assessor Exp	14531.2
Elections Expenses	12901.02
Br Co Joint Municipal Court	2000
Legal fees	41657.5
Insurance	7614.35
Town hall	9110.09
Audit	4100
Town share FICA	7224.29
Gen Gov Misc	225
Total General Gov	197555.3
Ambulance	36865.32
Building Inspections	54018.8
Public Fire Protection	343835
*Fire Insurance Dues	13726.25
Fire Numbers	672.5
Fire Protection	55899
Road Construction	1120.61
Recycling & Solid Waste	154127
Plowing/Maintenance	69873.31
Road Repairs	208740.8
Brush and grass cutting	23075.34
Culverts/Bridges	16141.09
Other	40769.89
Street Lighting	8918.77
Public Works	1027784
Health/Weed Com/Constable	750
Planning and zoning	10781.98
Incorporation	41600.93
Capital Outlay (Church)	313730.9
Debt Serv - Principal & Interest	129780
TOTAL EXPENDITURES	1721983