

170th 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, 2025

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

Account Balances as of Dec 31, 2025

Checking	11359
Greenleaf Savings	2572
Local Gov. Investmer	332062
Total Indebtedness o	590587

2025 Tax Levy Collected in 2026

Town of Wrightstowr	395392
Wrightstown Sch Dist	1442413
Unified District of Del	15064
N.W.T.C	128720
Brown County	670540

* Denotes Pass Through Account

2025 REVENUES

General property Tax	382704
MFL Levy	402
Annexed Land Tax	390
PILT Digester	124200
Ag use penalties	2341
Stadium Sales Tax	18
Total Taxes	510055
Shared Revenue	82723
* Fire insurance dues	15243
Tax exempt compute	109
Transportation	81801
Recycling Grant	2492
PILT - DNR	441
Transmission line fee	2119
Election Grant/Video	488
County Bridge Aide	40337
Total intergovernment	1218468
Licenses & Permits	4822
Dog	140
Building Permits	55232
Zoning	1590
Franchise Fees	2343
Total licenses and perr	64127
Fire Protection	211701
Special Ass. Letters	492
Special Charges - Soli	76042
Misc Public Charges	226
Total Public Charges	288461
Interest	21879
Misc Public Charges	237
Total Miscellaneous	22116
TOTAL REVENUE	1110512

2025 EXPENDITURES

Board, clerk & treas Salary	62950
Board/Clerk/Treasurer Exp	13413
Assessor & Assessor Exp	7249
Election Expenses	5100
Br Co Joint Municipal Court	1500
Legal fees	8984
Insurance	5439
Town hall	8227
Audit	3100
Town share FICA	5330
Total General Gov	121292
Ambulance	21796
Building Inspections	53987
Fire Protection	215526
*Fire Insurance Dues	15243
Fire Numbers	210
Road Construction	31094
Recycling & Solid Waste	98473
Plowing/Maintenance	72000
Road Repair/Maintenance	215348
Brush and grass cutting	34619
Culverts/Bridges	73823
Total Public Works	832119
Health/Weed Com/Constab	500
Planning and zoning	8027
Incorporation	8898
Debt Serv - Principal & Inter	140846
* BC Organics	106786
Total Other	265057
TOTAL EXPENDITURES	1218468
*These epenses are due from BC Organics as per CUP	