

2011 FINANCIAL STATEMENT

EXPENDITURES continued

PUBLIC WORKS	\$298,475.82
Highway Maintenance	6,622.92
Snow Removal	40,808.79
Drainage	14,149.86
Shoulder	2,573.99
Sealcoat	81,153.70
Paving	29,557.89
Bridge Inspection	1,434.47
Traffic Control	3,027.25
Mowing	9,026.36
Brushing	1,171.47
Construction	5,795.00
Street Lights	962.56
Total:	\$196,284.26
Private Roads	13,824.21
Garbage Pickup	68,671.20
Recycling Contract	19,051.20
Disposal Charge	644.95
TAXES DUE OTHER GOVERNMENTS:	\$2,264,891.78
Fremont Chamber (Room Taxes)	4,479.15
Winnebago County	826,243.60
State of Wisconsin	136.75
New London School District	21,064.18
Weyauwega-Fremont School	616,725.60
Winneconne School District	466,705.83
FVTC	223,905.45
Orihula Sanitary District	94,148.35
North Lake Poygan Sanitary District	4,551.44
East Lake Poygan Sanitary District	2,832.00
Wolf River Sanitary District	4,099.43
TOWN HALL LOAN PAYMENT	\$41,409.98
TOTAL EXPENDITURES FOR 2011	\$2,785,487.89

Annual Report

for the

Town of Wolf River

Winnebago County, WI

for the year

January 1, 2011 – December 31, 2011