

FINANCIAL STATEMENT		
MT. PLEASANT TOWNSHIP		
FOR YEAR ENDING DECEMBER 31, 1997		Prepared by
		Karen Pfeuti, Clerk
Revenues Received JAN 1, Thru DEC 31, 1997		
BALANCE ON HAND JANUARY 1, 1997	146,999.54	
TAX COLLECTIONS (JANUARY)	216,225.52	
STATE TAX CREDIT	69,434.79	
TAX SETTLEMENT FROM COUNTY	35,208.43	
DECEMBER 1997 ADVANCE TAX COLLECTIONS	117,075.51	
STATE SHARED REVENUE	22,389.68	
STATE HIGHWAY AID	55,060.40	
DNR IN LIEU OF TAX PAYMENTS	1,282.88	
COUNTY HIGHWAY MATCHING FUND	4,000.00	
FIRE & EMS CALLS REIMBURSEMENTS	325.50	
CULVERTS & SNOWPLOWING ETC	1,876.51	
INTEREST	3,119.68	
FIRE DUES FROM STATE	2,149.12	
RECYCLING GRANT	1,594.98	
MISC	502.23	
RIVER ROAD BRIDGE	906.57	
FEMA JULY FLOOD DAMAGE	833.00	
TOTAL REVENUES	678,984.34	
Expenditures JAN 1, THRU DEC 31, 1997		
BOARD SALARIES AND EXPENSES		3,899.64
GEN. ADM.-CLERK, TREASURER, ASSESSOR		15,181.68
FIRE PROTECTION & EMS RUNS		19,377.86
INSURANCE		4,410.00
RECYCLING		3,640.00
AMBULANCE SERVICE		2,733.70
ROAD MAINTENANCE		67,914.76
GARAGE HEAT, ELECTRICITY & REPAIR		1,224.47
EQUIPMENT FUEL AND REPAIRS		6,686.87
HIGHWAY MATCHING FUND		2,000.00
LANDFILL		1,188.22
STATE TAX CREDIT PAID TO COUNTY		69,434.81
TAX PAYMENTS TO SCHOOLS		200,073.29
TAX PAYMENTS TO COUNTY AND STATE		83,707.08
DOG LICENSE PAID TO COUNTY		413.50
TOTAL EXPENDITURES		481,885.88
CASH ON HAND DEC 31, 1997		197,098.46
TOTAL EXPENDITURES AND ENDING CASH		678,984.34

MT. PLEASANT TOWNSHIP

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TAX LEVIES	1993	1994	1995	1996	1997
MONTICELLO SCHOOL	326,834.25	324,835.77	331,818.64	233,675.46	240,925.09
ALBANY SCHOOL	94,892.25	90,439.36	122,764.42	87,128.00	93,944.00
MONROE SCHOOL	15,746.88	14,013.73	14,932.18	10,722.48	9,388.87
BLACKHAWK TECH	40,446.58	41,141.79	47,043.73	45,162.71	43,289.33
STATE	4,531.74	4,639.86	5,419.16	5,591.72	5,998.66
COUNTY	154,265.02	142,481.85	151,283.71	151,756.57	158,776.16
TOWN	60,000.00	60,000.00	75,000.00	75,000.00	95,000.00
WOODLAND TAX	151.98	151.98	136.94	120.24	120.24
MANAGED FOREST LANDS	117.86	117.86	169.05	169.05	169.05
OCCUPATIONAL TAX-MINK TAX	25.00	25.00	25.00	25.00	25.00
STATE TAX CREDIT RECEIVED	51,962.66	48,845.34	46,724.20	69,434.79	67,955.85
ASSESSED VALUE	20,519,601	20,406,536	21,169,612	25,180,400	25,958,900

revalue 1996

Mt. Pleasant Town Board
 Edward Riese, Chairman
 Robert Buehl, Supervisor
 Charles Modaff, Supervisor

Judy Stalter, Treasurer
 Karen Pfeuti, Clerk

1997 Expense Detail

ROADS			OFFICE EXPENSE	6,056.53
Highway Dept	8,667.24		for clerk, treasurer, assessor & town board	
Road Repair & Maintenance	46,823.63		Drug tests	273.75
Sealcoat etc 30,659.09			Assoc dues	293.36
Fiedler RD 12,570.00			Postage	217.61
Tree Removal 7,000.00			Copies	96.94
Gravel 5,570.00			Checks	169.48
TRUCK	6,686.87		Paper supplies,	
Fuel 3,057.48, Repairs 3,629.39			computer supplies	285.07
GARAGE	1,224.47		Rent	500.00
Heat 973.44, Lite 91.17, Pest 159.86			CSM maps	6.50
PAYROLL			Meetings	
Road Maint. 10 road employees	12,423.89		& ref. material	167.00
Town Board	12,312.50		Tax overpayments	1,974.66
Chairman 1,675.00			Publishing	978.93
Supervisor 837.50			Elections	320.89
Supervisor 837.50			Tax Windmill Hills	187.54
Treasurer 2512.50			Fencing Macke	584.80 reimbursed
Assessor 3000.00				
Clerk 3450.00				
FIRE	19,377.86			
Fire Assessment 15,750.00				
Fire Runs & EMS 1,279.50				
Water for fires 199.36				
Fire Dues 2,149.00				