

FINANCIAL STATEMENT		
MT. PLEASANT TOWNSHIP		
FOR YEAR ENDING DECEMBER 31, 2000		Prepared by Karen Pfeuti, Clerk
Revenues Received JAN 1, Thru DEC 31, 2000		
BALANCE ON HAND JANUARY 1, 2000	167,603.11	
TAX COLLECTIONS (JANUARY)	241,482.19	
STATE TAX CREDIT	61,264.51	
TAX SETTLEMENT FROM COUNTY	38,678.72	
LOTTERY CREDIT	23,580.16	
STATE SHARED REVENUE	21,949.94	
STATE HIGHWAY AID	65,672.16	
DNR IN LIEU OF TAX PAYMENTS	707.45	
DRIVEWAY PERMITS-FEE & DEPOSIT	10,780.00	
FIRE & EMS CALLS REIMBURSEMENTS	1,705.14	
CULVERTS & SNOWPLOWING ETC	2,577.94	
INTEREST	4,537.76	
FIRE DUES FROM STATE	2,149.12	
RECYCLING GRANT	1,963.64	
MISC	109.36	
DECEMBER 2000 ADVANCE TAX COLLECTIONS	121,793.32	
INSURANCE REFUND	34.00	
CD'S-FIRE DEPARTMENT BUILDING	77,252.62	
DOG LICENSES	466.00	
FEMA-SUMMER FLOOD 2000	4345.81	
TOTAL REVENUES	848,652.95	
Expenditures JAN 1, THRU DEC 31, 2000		
BOARD SALARIES		10,657.35
GENERAL ADMINISTRATION EXPENSES		1,540.97
FIRE PROTECTION		15,972.72
INSURANCE		5,204.00
RECYCLING		3,835.00
AMBULANCE SERVICE		3,370.00
ROAD MAINTENANCE		82,169.21
ROAD MAINTENANCE PAYROLL		14,330.91
GARAGE HEAT, ELECTRICITY & REPAIR		922.79
EQUIPMENT FUEL AND REPAIRS		10,907.66
HIGHWAY MATCHING FUND		2,000.00
LANDFILL		2,158.65
STATE TAX CREDIT PAID TO COUNTY		61,264.57
TAX PAYMENTS TO SCHOOLS		231,386.85
TAX PAYMENTS TO COUNTY AND STATE		98,755.94
DOG LICENSE PAID TO COUNTY		446.00
INVESTMENTS		0.00
FIRE DISTRICT-NEW BUILDING		130,230.98
EMS & FIRE CALLS		1,801.50
FIRE DUES		2,149.00
ASSESSOR		3,911.06
DRIVEWAY PERMIT DEPOSITS-REFUNDED		3,900.00
PUBLISHING		1,046.63
TAX OVERPAYMENTS		946.75
ELECTION		616.88
ELECTION BOOTHS & SIGN		769.97
DRUG TESTS		299.00
RENT FOR HALL		500.00
TOTAL EXPENDITURES		691,094.39
CASH ON HAND DEC 31, 2000		157,558.56
TOTAL EXPENDITURES AND ENDING CASH		848,652.95

TAX LEVIES	1995	1996	1997	1998	1999	2000
MT. PLEASANT TOWNSHIP	Prepared by Karen Pfeuti, Clerk					
MONTICELLO SCHOOL	331,818.64	233,675.46	240,925.09	251,466.00	235,169.55	230,144.92
ALBANY SCHOOL	122,764.42	87,128.00	93,944.00	91,986.08	90,879.66	98,016.52
MONROE SCHOOL	14,932.18	10,722.48	9,388.87	9,694.90	12,325.39	10,952.97
BLACKHAWK TECH	47,043.73	45,162.71	43,289.33	46,589.66	51,917.96	51,841.19
STATE	5,419.16	5,591.72	5,998.66	6,308.24	6,605.06	6,305.00
COUNTY	151,283.71	151,756.57	158,776.16	170,555.23	159,784.60	175,227.54
TOWN	75,000.00	75,000.00	95,000.00	95,000.00	95,000.00	95,000.00
WOODLAND TAX	136.94	120.24	120.24	120.24	88.51	38.41
MANAGED FOREST LANDS	169.05	169.05	169.05	147.10	170.18	170.18
OCCUPATIONAL TAX-MINK TAX	25.00	25.00	25.00	0	0	0
STATE TAX CREDIT RECEIVED	46,724.20	69,434.79	67,955.85	67,366.26	65,808.82	59,636.88
ASSESSED VALUE	21,169,612	25,180,400	25,958,900	25,719,700	25,772,300	22,846,300
		revalue 1996				
Mt. Pleasant Town Board						
Edward Riese, Chairman	Marlis Silver, Treasurer					
Robert Buehl, Supervisor	Karen Pfeuti, Clerk					
Charles Modaff, Supervisor						
2000 Expense Detail						
Road Maintenance Payroll	Total	14,330.91	EXPENSE TOTAL		1,540.97	
Wages 13,312.50						
Soc Sec 1,018.41						
Road Repair & Maintenance			Assoc dues	329.62		
		82,169.21	Postage	222.98		
Sealcoat	30,919.28		Copies	254.00		
Gilbertson Rd Bridge	542.11		Map storage	102.75		
Feldt Rd.	35,317.93		Paper supplies,			
Road Maintenance	15,389.89	Total Roads	computer supplies	399.62		
		96,500.12	Meetings &			
TRUCK			ref. material	232.00		
Fuel 3812.20, Repairs 7095.46	10,907.66					
GARAGE	922.79					
Heat 681.01, Lite 101.78						
Maintenance 140.00						
PAYROLL						
Road Maint. 7 road employees	14,330.91					
Town Board	9,900.00	Tn. Bd.				
Chairman 1,800.00	757.35	Soc. Sec.				
Supervisor 900.00	10,657.68	Total Tn. Bd.				
Supervisor 900.00			FIRE TOTAL		15,972.72	
Treasurer 2,700.00			Fire Assessment	15,750.00		
Clerk 3,600.00			Water for fires	222.72		
	24,988.26	Total Wages				