STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND PUTNEY TOWNSHIP #48 April 2023

CLERK: Mark Thompson TREASURER: David LaMee

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The Clerk & Treasurer of the above township are hereby notified that money from sources indicated below has been transferred to your township depository.

TAX COLLECTIONS:

| Current Yr. Taxes Prior Yr. Taxes Interest Mobile Home Road Snow Fire | \$9,321.48 \$19.60 \$1.92 | | |
|---|---------------------------------|--|-------------|
| | | TOTAL TAX COLLECTIONS: | \$9,343.00 |
| | | 14 % MOTOR VEHICLE FEES | \$1,358.77 |
| | | DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) | |
| | | PRORATE LICENSE FEES | |
| | | WHEEL TAX | \$45.15 |
| | | BANK FRANCHISE TAX | |
| US FISH & WILDLIFE PAYMENTS | | | |
| STATE HWY FUND (Former 10% Game) | | | |
| FEMA GRANTS | | | |
| MOTOR FUEL TAX | | | |
| OTHER ITEMS: | | | |
| | | | |
| | | TOTAL AMOUNT DEPOSITED | \$10.746.92 |

FROM: Janel Hettich

Brown County Chief Deputy Auditor

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