STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND PORTAGE TOWNSHIP #1

October 2023

CLERK: Tom Stehly TREASURER: Mary A. Ewing Thorpe

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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	\$2,697.97		
Prior Yr. Taxes Interest Mobile Home Road Snow Fire Tax Refund			
		TOTAL TAX COLLECTIONS:	\$2,702.61
		14 % MOTOR VEHICLE FEES	\$847.71
		DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$726.31
		PRORATE LICENSE FEES	
		WHEEL TAX	\$29.05
		BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS			
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX			
OTHER ITEMS:			
TOTAL AMOUNT DEPOSITED	\$4,305.68		

FROM: Janel Hettich

Brown County Chief Deputy Auditor

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