STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND PORTAGE TOWNSHIP #1 March 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	\$403.08		
Prior Yr. Taxes Interest Mobile Home Road Snow Fire Tax Refund			
		TOTAL TAX COLLECTIONS:	\$403.08
		14 % MOTOR VEHICLE FEES	\$2,187.71
		DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
		PRORATE LICENSE FEES	
		WHEEL TAX	\$79.08
		BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS			
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX			
OTHER ITEMS:			
TOTAL AMOUNT DEPOSITED	\$2,669.87		

FROM: Janel Hettich

Brown County Chief Deputy Auditor

605-626-7110

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