STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND LINCOLN TOWNSHIP #39

February 2023

CLERK: Terry Nash TREASURER: Tawney Beitelspacher

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 12810 385th Ave.

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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	\$4,035.31		
Weed Prior Yr. Taxes Interest Mobile Home - Prepaid Road	\$1,125.00 \$295.73 \$57.15		
		Snow	
		Fire	
		TOTAL TAX COLLECTIONS:	\$5,513.19
		14 % MOTOR VEHICLE FEES	\$2,421.64
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)			
PRORATE LICENSE FEES			
WHEEL TAX	\$80.79		
BANK FRANCHISE TAX			
US FISH & WILDLIFE PAYMENTS			
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX			
OTHER ITEMS:			
Township Packet	(\$5.00)		
TOTAL AMOUNT DEPOCITED	Φ0.010.60		
TOTAL AMOUNT DEPOSITED	\$8,010.62		

FROM: Janel Hettich

Brown County Chief Deputy Auditor

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