

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
BATH TOWNSHIP #19
May 2024**

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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:

<u>Current Yr. Taxes</u>	\$15,603.31
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$7.27
<u>Mobile Home - Prepaid</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$15,610.58
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$2,040.38</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$1,104.30</u>
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$70.89</u>
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
OTHER ITEMS:	
<u>March 2024 Sewer</u>	<u>(\$357.50)</u>
<u>April 2024 Sewer</u>	<u>(\$1,057.50)</u>
TOTAL AMOUNT DEPOSITED	\$17,411.15

FROM: Janel Hettich
 Brown County Chief Deputy Auditor
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