

**Portage Township, St. Joseph County, Indiana
Detailed Receipts 2020**

Governmental Activiti	COVID Fund	Federal and State Grants and Distributions - Other/300 - COVID	\$22,460.00
		Total COVID Fund	\$22,460.00
	Rainy Day	Transfers In - Transferred from Another Fund	\$70,800.00
		Total Rainy Day	\$70,800.00
	Township	General Property Taxes	\$178,994.11
		Vehicle/Aircraft Excise Tax Distribution	\$16,180.74
		Commercial Vehicle Excise Tax Distribution (CVET)	\$4,794.21
		Local Income Tax (LIT) Certified Shares	\$253,695.96
		Local Income Tax (LIT) Supplemental Distribution	\$31,631.00
		Earnings on Investments and Deposits	\$3,112.95
		Refunds and Reimbursements	\$1,840.94
		Total Township	\$490,249.91
	Township Assistance	General Property Taxes	\$376,246.55
		Vehicle/Aircraft Excise Tax Distribution	\$33,651.99
		Commercial Vehicle Excise Tax Distribution (CVET)	\$9,970.79
		Refunds and Reimbursements	\$3,929.29
		Total Township Assistance	\$423,798.62