

**STATEMENT WITH MANITOWOC
COUNTY**

State Taxes -----	\$ 624.63
County Taxes—	
State Special Charges-----	\$ 785.58
County School Tax-----	952.21
County Supt. of Schools-----	572.23
Soldiers' Relief-----	34.75
County Bridge Aid-----	2,362.70
Social Security-----	1,210.69
All Other County Taxes-----	5,922.35
County Highway Tax-----	2,988.50

14,829.01

\$15,453.64

Payments to County—

State Tax -----	\$ 610.78
State Special Charges-----	768.16
County School Tax-----	931.10
Other County Taxes-----	12,800.98

\$15,111.02

Delinquent Tax-----	\$531.41
Postponed Taxes-----	372.55

903.96

16,014.98

DUE FROM COUNTY ----- \$ 561.34

**STATEMENT OF NET WORTH
As at March 31, 1953**

Current Assets—

Cash -----	\$45,036.64
Taxes Due from County-----	561.34
Delinquent Taxes Retained by Town-----	193.87
Tisch Mills Fire Dept. Loan-----	1,400.00

TOTAL CURRENT ASSETS ----- \$47,191.85

Capital Assets—

Land -----	\$ 9,050.00
Bridges -----	6,007.44
Culverts -----	1,995.04
Road Equipment -----	10,300.00

27,352.48

TOTAL ASSETS ----- \$74,544.33

Less Voucher Payable ----- 1,406.99

SURPLUS OR NET WORTH ----- \$73,137.34

Audited by Geo. F. Gates, Public Accountant.

BERNHARD SCHWAKE, Town Clerk

Financial Report

OF THE

Town of Mishicot

YEAR ENDING MARCH 31, 1953



RECEIPTS

General Property Tax-----	\$19,371.03
Income Tax from State-----	3,632.45
Public Utility Tax-----	1,700.60
Telephone Tax-----	143.64
Ione Thielbar, Open Drive-----	1.00
George Sekadlo, Open Drive-----	1.00
Hugo Ploeckelmann, Open Drive-----	4.00
Ernst Schroeder, Grader-----	2.00
Art Meissner, Grader-----	2.00
Clarence Haese, Grader and Tractor-----	12.50
Ray Lange, Grader-----	2.50
Manitowoc County Highway Comm., Trucking-----	166.80
Walter Knope, Open Drive-----	5.00
Village of Mishicot, Trucking-----	18.00
Manitowoc County Highway Comm., Trucking-----	145.55
Edward Tesarik, Gravel-----	15.00
Jess Lambert, Gravel and Fill-----	201.25
Adolph Tesarik, Gravel-----	15.00
Manitowoc County Highway Comm., Trucking-----	392.73
Manitowoc County Highway Comm., Trucking-----	61.99
Schmidt Bros., Gravel-----	15.00
Village of Mishicot, Gravel-----	60.00
Village of Mishicot, Grader-----	22.00
Hilbert Stefl, Grader-----	16.50
Paul Schloff, Open Drive-----	6.00
Ira Assman, Open Drive and Gravel-----	14.00
Hilda Harpt, Gravel-----	5.00
Voida Olson, Gravel-----	5.00
John Lambert, Gravel-----	20.00
Pearly Jasmer, Open Drive-----	7.00
Henry Thielbar, Open Drive-----	2.00
William Thielbar, Open Drive-----	2.00
Harold Hoffman, Gravel-----	20.00
Theodore Petrashek, Gravel-----	60.00
Charles Rasmussen, Gravel-----	10.00
Emil Kaufman, Gravel, Open Drive and Grader-----	33.00
Arthur Redeker, Open Drive-----	2.00
Anton Nickolai, Open Drive-----	1.00
Anton Bohman, Grader-----	10.00
Joseph Plos, Open Drive-----	4.00
Hugo Ploeckelmann, Open Drive and Gravel-----	43.00
Joseph Geimer, Open Drive-----	3.00
Anton Doubek, Gravel-----	25.00

Sheboygan Produce, Open Drive	5.00
Lucy Malchek, Gravel	15.00
George Princl, Gravel, Open Drive and Grader	93.25
Paul Princl, Gravel and Grader	17.75
Art Meissner, Grader	2.75
John Meidl, Gravel	5.00
George Demell, Gravel	30.00
Joseph Hlinak, Grader, Gravel and Open Drive	74.75
Adolph Stangel, Open Drive	8.00
Roland Hess, Gravel	15.00
Mike Pivonka, Open Drive	1.00
Frank Koeppel, Gravel, Grader, and Open Drive	121.50
Joseph Neuman, Gravel	35.00
Adolph Wiebensohn, Open Drive	4.00
Roland Samz, Grader, Open Drive	16.50
Mrs. Tom Kakes, Open Drive	7.00
Ira F. Assman, Gravel	10.00
Edward Krajnik, Grader	16.50
Dan Johaneck, Gravel	5.00
Harold Petri, Gravel and Grader	13.00
William Chaloupka, Jr., Open Drive	3.00
Anna Shedal, Gravel	25.00
Carl Hallada, Gravel, Open Drive	6.00
Art Schwake, Gravel, Open Drive	30.00
Hugo Kienetz, Gravel	5.00
Milton Kaufman, Gravel, Open Drive	42.00
Chester Mandel, Snow Removal	19.00
Joseph Yanda, Gravel	25.00
Ernst Schroeder, Gravel	30.00
Oscar Stueck, Gravel	30.00
Dvorak Bros., Gravel	25.00
Frank Vogel, Gravel, Open Drive	32.00
Ed. Reuther, Open Drive	4.00
Walter Knope, Snow Removal	4.00
Ervin Eslinger, Open Drive	4.00
Oscar Barthels, Gravel	6.00
Ben Stangel, Gravel, Grader, and Open Drive	20.00
Edward Kakes, Gravel	15.00
Harold Eis, Gravel, Grader	75.50
Dan Miller, Gravel	10.00
Mike Koch, Open Drive	1.00
John Reis, Grader	12.50
Robert Oswald, Gravel	20.00
Ed. Dirkman, Open Drive	1.00
George Schmidt, Grader	13.25
Harold Breider, Open Drive	1.00
Joseph Gretz, Gravel, Open Drive	7.00
Norman Schmidt, Gravel	35.00
Ray Benzinger, Open Drive	5.00
Joseph Baumgart, Open Drive and Gravel	24.00
George Lambert, Truck and Gravel	22.00
John Benzinger, Gravel	27.30
Joseph Gesser, Open Drive	2.00
Edgar A. Jonas, Open Drive	2.00
Louis Skubal, Snow Removal	2.00
Emma Hallada, Gravel, Open Drive	26.00
Victor Dole, Open Drive	3.00
Ben Kakes, Grader, Open Drive	5.00
Richard Stangel, Gravel	15.00
Wilbert Funk, Gravel, Grader, and Open Drive	30.95
Ben Assman, Open Drive	2.00
Melvin Stangel, Open Drive	1.00
William Lukes, Gravel and Open Drive	11.00
Glen Skubal, Gravel and Grader	7.00

Edward Halla, Gravel and Grader	52.30
Philip Siehr, Gravel	36.00
William Lambert, Grader and Open Drive	8.50
Alvin Seidl, Open Drive	1.00
Anna Assman, Grader	2.75
John Kobes, Open Drive	4.00
Art Kornely, Open Drive	1.00
Theodore Petrashek, Culvert	48.00
Richard Stangel, Culvert	15.00
Leonard Bodwin, Culvert	10.00
Louis Paplham, Culvert	48.00
Ben Kakes, Culvert	20.00
Ralph Schmidt, Culvert	10.00
Cigarette and Liquor License	549.96
Dog License from County	81.77
State Aid for Roads	3,319.50
Highway Privilege Tax	1,917.39
Liquor Tax from State	629.87
Gas Tax from State	3,322.15
Refund of Poor Relief	1,107.83
Delinquent Taxes from County	538.33
Town Delinquent Taxes	286.64
School Transportation	574.50
Tisch Mills Fire Dept. on Loan	200.00
*Voucher Payable at end of Year	1,406.99
Agency and Trust Funds—	
School Districts Tax Levy	19,452.52
State Tax on Property	624.63
County Tax	14,829.01
Occupational Tax—County	25.00
Mishicot Fire Department	1,420.00
Tisch Mills—Lights	102.29
TOTAL RECEIPTS	\$78,106.97
Cash Balance April 1, 1952	34,376.61

Available Cash	\$112,483.58
Less Cash Disbursements	67,446.94
CASH BALANCE MARCH 31, 1953	\$ 45,036.64

* Due to the Village of Mishicot for Liquor Tax from State.

DISBURSEMENTS

Town Board—	
Anton Skubal, Salary	\$ 105.00
Adolph Tesarik, Salary	85.00
William Brodkorb, Salary	30.00
Town Clerk—	
Bernhard Schwake, Salary	400.00
Expenses	72.52
Town Treasurer—	
Richard Stangel, Salary	325.00
Expenses	45.99
Town Assessor—	
Lloyd Jorgensen, Salary	375.00
Filing Tax Exempt Property	3.50
Board of Review	20.00
Legal and Auditing	65.00
Election Expense	176.00
Social Security Tax	115.75
Insurance—Employes and Equipment	408.02
State Board of Deposit Insurance	6.63
Weed Control	159.62

Labor: Roads—

Edward Halla	4,145.00
Frederick Eisenmann	63.25
Roman Hallada	7.00
Ray Schetter	12.00
Anton Halla	39.00
William Michel, Jr.	7.00
Harvey Jorgensen	45.00
James Koeppel	333.75
Jerry Pravachek	31.25

Maintenance: Roads—

Repairs	362.65
Gas, Oil and Grease	790.65
Manitowoc County Highway Comm.	5,394.18
Truck and Crane Service	112.50
Material and Miscellaneous Equipment Hired	76.25

Street Lighting	34.11
Tuition to High Schools	13,848.14
Poor Relief	129.48
Garage Rent and Expenses	518.10
Special Committee Meeting	25.00
Taxes Returned to County	561.34
Taxes Retained by Town	141.98
School Transportation	1,816.63
Vouchers Payable at beginning of Year	106.20

Agency and Trust Funds—

School District Tax Levy	19,452.52
State Tax on Property	624.63
County Taxes	14,829.01
Occupational Tax—County	25.00
Mishicot Fire Dept.	1,420.00
Tisch Mills Lights	102.29

TOTAL DISBURSEMENTS \$67,446.94

1952 TAX ROLL

State Tax on Property	\$ 624.63
County Tax—	
State Special Charges	\$ 785.58
County School Tax	952.21
Other County Tax	13,091.22
	14,829.01
Town Tax—	
General Property Tax	\$ 4,163.15
Tuition	13,591.32
Transportation	1,616.56
	19,371.03
School Districts Tax Levy	19,452.52
Fire Protection	1,620.00
Street Lights	102.29
Occupational Tax—Mink Farms	25.00
TOTAL	\$56,024.48