

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
GARDEN PRAIRIE TOWNSHIP #26
December 2023**

CLERK: Todd Osterman
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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 | \$233.81 |
| Secondary Road Capital Improvement | \$90.98 |
| Prior Yr. Taxes | |
| Interest | \$5.40 |
| Mobile Home | |
| Road | |
| Snow | |
| Fire | |
| TOTAL TAX COLLECTIONS: | \$330.19 |
| 14 % MOTOR VEHICLE FEES | \$866.63 |
| DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) | |
| PRORATE LICENSE FEES | |
| WHEEL TAX | \$26.11 |
| BANK FRANCHISE TAX | |
| US FISH & WILDLIFE PAYMENTS | |
| STATE HWY FUND (Former 10% Game) | \$1,066.08 |
| FEMA GRANTS | |
| MOTOR FUEL TAX | |
| OTHER ITEMS: | |
| | |
| TOTAL AMOUNT DEPOSITED | \$2,289.01 |

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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