

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
NORTH DETROIT TOWNSHIP #9  
April 2023**

**TREASURER/**

**CLERK: Candie Beck**  
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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>                                | <u>\$3,241.35</u> |
| <u>Secondary Road Capital Improvement</u>               | <u>\$5,787.81</u> |
| <u>Prior Yr. Taxes</u>                                  |                   |
| <u>Interest</u>   |                   |
| <u>Mobile Home</u>                                      |                   |
| <u>Road</u>   |                   |
| <u>Snow</u>   |                   |
| <u>Fire</u>   |                   |
| <b>TOTAL TAX COLLECTIONS:</b>                           | <b>\$9,029.16</b> |
| <u>14 % MOTOR VEHICLE FEES</u>                          | <u>\$564.41</u>   |
| <u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u> |                   |
| <u>PRORATE LICENSE FEES</u>                             |                   |
| <u>WHEEL TAX</u>  | <u>\$18.76</u>    |
| <u>BANK FRANCHISE TAX</u>                               |                   |
| <u>US FISH &amp; WILDLIFE PAYMENTS</u>                  |                   |
| <u>STATE HWY FUND (Former 10% Game)</u>                 |                   |
| <u>FEMA GRANTS</u>                                      |                   |
| <u>MOTOR FUEL TAX</u>                                   |                   |
| <b>OTHER ITEMS:</b>                                     |                   |
| <u> </u>  |                   |
| <b>TOTAL AMOUNT DEPOSITED</b>                           | <b>\$9,612.33</b> |

FROM: **Janel Hettich**  
**Brown County Chief Deputy Auditor**  
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