

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
WARNER TOWNSHIP #23
January 2023**

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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>	\$821.84
<u>Prior Yr. Taxes</u>	\$16.04
<u>Interest</u>	\$0.80
<u>Mobile Home - Prepaid</u>	\$67.38
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$906.06
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$3,071.92</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$977.78</u>
<u>PRORATE LICENSE FEES</u>	<u>\$1,843.27</u>
<u>WHEEL TAX</u>	<u>\$109.76</u>
<u>BANK FRANCHISE TAX</u>	<u>\$2,382.79</u>
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
<u>QUARTERLY ALCOHOL REVERSION PAYMENTS</u>	
OTHER ITEMS:	
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TOTAL AMOUNT DEPOSITED	\$9,291.58

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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