

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
GARDEN PRAIRIE TOWNSHIP #26
July 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	
Secondary Road Capital Improvement	
Prior Yr. Taxes	
Interest	
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$0.00
14 % MOTOR VEHICLE FEES	\$1,794.87
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$492.60
PRORATE LICENSE FEES	\$1,717.86
WHEEL TAX	\$65.22
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	\$262.98
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$4,333.53

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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