

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

**FOR MONTH: March-20**

<b>CLERK:</b>	<b>Bob Seaton</b>	<b>TREASURER:</b>	<b>Sarah Swanson</b>
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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	\$6,535.50
Prior Yr. Taxes	\$83.03
Interest	\$2.96
Mobile Home - Prepaid	
Road	
Snow	
Fire	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$6,621.49</b>
14 % MOTOR VEHICLE FEES	\$3,163.26
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$106.50
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
<b>OTHER ITEMS:</b>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$9,891.25</b>

**FROM: Lynn Heupel**  
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