

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

FOR MONTH: November-19

CLERK:	Bob Seaton	TREASURER:	Sarah Swanson
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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	\$16,325.22
Prior Yr. Taxes	
Interest	\$66.91
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$16,392.13
14 % MOTOR VEHICLE FEES	\$2,143.32
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$77.64
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$18,613.09

FROM: Lynn Heupel
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