

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
EAST RONDELL TOWNSHIP #27
February 2023**

CLERK: Sara Holmstrom
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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	\$4,440.06
Secondary Road Capital Improvement	\$2,020.04
Prior Yr. Taxes	\$184.71
Interest	\$10.78
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$6,655.59
14 % MOTOR VEHICLE FEES	\$1,989.20
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$66.36
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	
Township Packet	(\$5.00)
TOTAL AMOUNT DEPOSITED	\$8,706.15

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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