

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
COLUMBIA TOWNSHIP #11
April 2023**

CLERK: Patricia Daly
11994 401st Ave.
Columbia, SD 57433
Ph: 605-396-2620
Cell: 605-396-7620
E-mail: spdaly1976@gmail.com

TREASURER: Marty Weismantel
39620 124th St.
Columbia, SD 57433
Ph: 605-396-2362
Cell: 605-396-7341
E-mail: mahweis@nvc.net

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>	\$4,751.60
<u>Secondary Road Capital Improvement</u>	\$2,976.13
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$7,727.73
<u>14 % MOTOR VEHICLE FEES</u>	\$930.23
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$30.91
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
OTHER ITEMS:	
<u> </u>	
TOTAL AMOUNT DEPOSITED	\$8,688.87

FROM: Janel Hettich
Brown County Chief Deputy Auditor
605-626-7110
janel.hettich@browncounty.sd.gov