## STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND ORDWAY TOWNSHIP #14

## August 2023

CLERK: Mike McHugh TREASURER: Kerry Howell

12627 393rd Ave. 39151 125th St.

Aberdeen, SD 57401 Columbia, SD 57433
Ph: 605-229-1358 Ph: 605-229-4852
Cell: 605-380-1793 Cell: 605-715-5001
E-mail: mcirishsd@yahoo.com E-mail: kfarm@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:**

| Current Yr. Taxes  | \$1.84   |  |            |
|--|--|--|------------|
| Prior Yr. Taxes Interest Mobile Home - Prepaid Road Snow Fire Refund |  |  |            |
|  |  |  |            |
|  |  |  |            |
|  | TOTAL TAX COLLECTIONS:                           |  | \$57.08    |
|  | 14 % MOTOR VEHICLE FEES                          |  | \$2,366.24 |
|  | DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) |  |            |
|  | PRORATE LICENSE FEES                             |  |            |
| WHEEL TAX  | \$83.60  |  |            |
| BANK FRANCHISE TAX   |  |  |            |
| US FISH & WILDLIFE PAYMENTS  |  |  |            |
| STATE HWY FUND (Former 10% Game)                                     |  |  |            |
| FEMA GRANTS  |  |  |            |
| MOTOR FUEL TAX   |  |  |            |
| OTHER ITEMS:   |  |  |            |
|  |  |  |            |
|  |  |  |            |
| TOTAL AMOUNT DEPOSITED   | \$2,506.92                                       |  |            |

FROM: Janel Hettich

**Brown County Chief Deputy Auditor** 

605-626-7110

janel.hettich@browncounty.sd.gov