## STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND HIGHLAND TOWNSHIP #35

## December 2023

CLERK: Deanna Nelson TREASURER: Dan Misslitz

 37845 141st St.
 13622 377th Ave.

 Mansfield, SD 57460
 Mina, SD 57451

 Work: 605-626-7959
 Ph: 605-225-7566

Cell: 605-228-6260

E-mail: nelson\_deanna64@me.com

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                              | \$130.12   |  |          |
| Prior Yr. Taxes Interest Mobile Home Road Snow |            |  |          |
|  |            | Fire   |          |
|  |            | TOTAL TAX COLLECTIONS:                           | \$138.79 |
|  |            | 14 % MOTOR VEHICLE FEES                          | \$807.54 |
|  |            | DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) |          |
| PRORATE LICENSE FEES                           |            |  |          |
| WHEEL TAX                                      | \$24.33    |  |          |
| BANK FRANCHISE TAX                             |            |  |          |
| US FISH & WILDLIFE PAYMENTS                    |            |  |          |
| STATE HWY FUND (Former 10% Game)               | \$993.39   |  |          |
| FEMA GRANTS                                    |            |  |          |
| MOTOR FUEL TAX                                 |            |  |          |
| OTHER ITEMS:                                   |            |  |          |
|  |            |  |          |
|  |            |  |          |
|  |            |  |          |
| TOTAL AMOUNT DEPOSITED                         | \$1,964.05 |  |          |

FROM: Janel Hettich

**Brown County Chief Deputy Auditor** 

605-626-7110

janel.hettich@browncounty.sd.gov