

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

CLERK: Patricia Daly
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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	
Secondary Road Capital Improvement	
Prior Yr. Taxes	
Interest	
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$0.00
14 % MOTOR VEHICLE FEES	\$2,025.20
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$644.61
PRORATE LICENSE FEES	\$1,215.20
WHEEL TAX	\$72.36
BANK FRANCHISE TAX	\$692.86
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$4,650.23

FROM: Janel Hettich
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