

STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
ORDWAY TOWNSHIP #14
January 2023

CLERK: Mike McHugh 12627 393rd Ave. Aberdeen, SD 57401 Ph: 229-1358 Cell: 380-1793 E-mail: mcirishsd@yahoo.com	TREASURER: Kerry Howell 39151 125th St. Columbia, SD 57433 Ph: 229-4852 Cell: 715-5001 E-mail: kfarm@nvc.net
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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:

<u>Current Yr. Taxes</u>	\$1,370.86
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home - Prepaid</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<u>Refund</u>	
TOTAL TAX COLLECTIONS:	\$1,370.86
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$2,457.54</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$782.22</u>
<u>PRORATE LICENSE FEES</u>	<u>\$1,474.61</u>
<u>WHEEL TAX</u>	<u>\$87.81</u>
<u>BANK FRANCHISE TAX</u>	<u>\$2,071.02</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:	
TOTAL AMOUNT DEPOSITED	\$8,244.06

FROM: **Janel Hettich**
Brown County Chief Deputy Auditor
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