## STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND EAST RONDELL TOWNSHIP #27

## January 2023

CLERK: Sara Holmstrom TREASURER: Carson Stange

 14620 394th Ave.
 39877 142nd St.

 Stratford, SD 57474
 Stratford, SD 57474

Ph: N/A

Cell: 701-799-9460 Cell: 605-228-8038

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	\$807.43 \$367.36		
Secondary Road Capital Improvement Prior Yr. Taxes Interest			
		Mobile Home	
		Road	
Snow			
Fire			
TOTAL TAX COLLECTIONS:	\$1,174.79		
14 % MOTOR VEHICLE FEES	\$2,093.46		
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$666.34		
PRORATE LICENSE FEES	\$1,256.15		
WHEEL TAX	\$74.80		
BANK FRANCHISE TAX	\$1,603.77		
US FISH & WILDLIFE PAYMENTS			
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX			
OTHER ITEMS:			
TOTAL AMOUNT DEPOSITED	\$6,869.31		

FROM: **Janel Hettich** 

**Brown County Chief Deputy Auditor** 

605-626-7110

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