

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
COLUMBIA TOWNSHIP #11  
May 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:**

<u>Current Yr. Taxes</u>	\$6,722.86
<u>Secondary Road Capital Improvement</u>	\$4,210.79
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$9.36
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$10,943.01</b>
<u>14 % MOTOR VEHICLE FEES</u>	\$2,309.22
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	\$1,189.90
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$83.49
<u>BANK FRANCHISE TAX</u>	
<u>US FISH &amp; WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
<b>OTHER ITEMS:</b>	
<u> </u>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$14,525.62</b>

**FROM: Janel Hettich**  
**Brown County Chief Deputy Auditor**  
**605-626-7110**  
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