

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
COLUMBIA TOWNSHIP #11
January 2024**

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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>	\$144.71
<u>Secondary Road Capital Improvement</u>	\$87.91
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$232.62
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$2,056.58</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$711.14</u>
<u>PRORATE LICENSE FEES</u>	<u>\$1,263.99</u>
<u>WHEEL TAX</u>	<u>\$74.29</u>
<u>BANK FRANCHISE TAX</u>	<u>\$593.24</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:	
<u> </u>	
TOTAL AMOUNT DEPOSITED	\$4,931.86

FROM: Janel Hettich
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