

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

CLERK: Patricia Daly
 11994 401st Ave.
 Columbia, SD 57433
 Ph: 605-396-2620
 Cell: 605-396-7620
 E-mail: spdaly1976@gmail.com

TREASURER: Marty Weismantel
 39620 124th St.
 Columbia, SD 57433
 Ph: 605-396-2362
 Cell: 605-396-7341
 E-mail: mahweis@nvc.net

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>	\$195.10
<u>Secondary Road Capital Improvement</u>	\$122.19
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$1.71
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$319.00
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$2,147.81</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$85.35
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & WILDLIFE PAYMENTS</u>	\$84.43
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
OTHER ITEMS:	
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TOTAL AMOUNT DEPOSITED	\$2,636.59

FROM: Janel Hettich
 Brown County Chief Deputy Auditor
 605-626-7110
 janel.hettich@browncounty.sd.gov