

STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
ORDWAY TOWNSHIP #14
April 2024

CLERK: Mike McHugh
 12627 393rd Ave.
 Aberdeen, SD 57401
 Ph: 605-229-1358
 Cell: 605-380-1793
 E-mail: mcirishsd@yahoo.com

TREASURER: Kerry Howell
 39151 125th St.
 Columbia, SD 57433
 Ph: 605-229-4852
 Cell: 605-715-5001
 E-mail: kfarm@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>	\$17,614.60
<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:	\$17,614.60
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$1,623.99</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$53.81</u>
<u>BANK FRANCHISE TAX</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:	
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TOTAL AMOUNT DEPOSITED	\$19,292.40

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