

STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
ORDWAY TOWNSHIP #14
January 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>	\$786.39
<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:	\$786.39
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$2,434.33</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$841.76</u>
<u>PRORATE LICENSE FEES</u>	<u>\$1,496.15</u>
<u>WHEEL TAX</u>	<u>\$87.93</u>
<u>BANK FRANCHISE TAX</u>	<u>\$1,307.82</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	\$6,954.38

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