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

October 2024

CLERK: Mike McHugh TREASURER: Kerry Howell

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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:**

| Current Yr. Taxes   | \$15,828.59<br>\$22.99<br>\$4.28 |  |             |
|---|----------------------------------|--|-------------|
| Prior Yr. Taxes Interest Mobile Home - Prepaid Road Snow Fire |                                  |  |             |
|   |                                  | Refund   |             |
|   |                                  | TOTAL TAX COLLECTIONS:                           | \$15,855.86 |
|   |                                  | 14 % MOTOR VEHICLE FEES                          | \$1,239.07  |
|   |                                  | DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) | \$1,075.67  |
|   |                                  | PRORATE LICENSE FEES                             |             |
| WHEEL TAX   | \$45.40                          |  |             |
| BANK FRANCHISE TAX  |                                  |  |             |
| US FISH & WILDLIFE PAYMENTS                                   |                                  |  |             |
| STATE HWY FUND (Former 10% Game)                              |                                  |  |             |
| FEMA GRANTS   |                                  |  |             |
| MOTOR FUEL TAX  |                                  |  |             |
| OTHER ITEMS:  |                                  |  |             |
|   |                                  |  |             |
|   |                                  |  |             |
| TOTAL AMOUNT DEPOSITED  | \$18,216.00                      |  |             |

FROM: Lynn Heupel

**Brown County Auditor** 

605-626-7110

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