

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
HENRY TOWNSHIP #18  
January 2026**

**CLERK: Darlene Sass**  
**13120 403rd Ave.**  
**Groton, SD 57445**

**TREASURER: Matt Oswald**  
**13148 400th Ave.**  
**Groton, SD 57445**

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>	\$5,294.42
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$5,294.42</b>
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$2,714.02</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$736.27</u>
<u>PRORATE LICENSE FEES</u>	<u>\$1,316.75</u>
<u>WHEEL TAX</u>	<u>\$88.88</u>
<u>BANK FRANCHISE TAX</u>	<u>\$529.38</u>
<u>US FISH &amp; WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
<b>OTHER ITEMS:</b>	
<u> </u>	
<u> </u>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$10,679.72</b>

**FROM: Erin Kumpf**  
**Brown County Chief Deputy Auditor**  
**605-626-7110**  
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