

STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
HENRY TOWNSHIP #18
April 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>	\$21,939.51
<u>Prior Yr. Taxes</u>	\$11.33
<u>Interest</u>	\$0.47
<u>Mobile Home</u>	\$1.64
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$21,952.95
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$1,028.92</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$36.99</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:	
<u>Township Packet</u>	<u>(\$8.00)</u>
TOTAL AMOUNT DEPOSITED	\$23,010.86

FROM: **Erin Kumpf**
Brown County Chief Deputy Auditor
605-626-7110
erin.kumpf@browncounty.sd.gov