STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND HENRY TOWNSHIP #18 May 2023

CLERK: Darlene Sass

13120 403rd Ave. Groton, SD 57445 Cell: 605-216-6392 E-mail: drsass@nvc.net TREASURER: Matt Oswald

13148 400th Ave. Groton, SD 57445 Cell: 605-216-7033 E-mail: matthewo@live.com

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	\$12,696.18
Prior Yr. Taxes	-
Interest	\$11.42
Mobile Home	_
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$12,707.60
14 % MOTOR VEHICLE FEES	\$2,646.52
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$1,363.71
PRORATE LICENSE FEES	_
WHEEL TAX	\$95.69
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	_
STATE HWY FUND (Former 10% Game)	_
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	_

TOTAL AMOUNT DEPOSITED

\$16,813.52

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