

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
HENRY TOWNSHIP #18
December 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:

<u>Current Yr. Taxes</u>	\$560.68
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$23.39
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$584.07
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$1,034.04</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$31.15</u>
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	<u>\$1,272.02</u>
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
OTHER ITEMS:	
<u> </u>	
TOTAL AMOUNT DEPOSITED	\$2,921.28

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