STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND HENRY TOWNSHIP #18

February 2023

CLERK: Darlene Sass TREASURER: Matt Oswald

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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	\$1,358.02
Prior Yr. Taxes	\$6.91
Interest	\$0.29
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$1,365.22
14 % MOTOR VEHICLE FEES	\$2,205.43
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$73.57
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	
Township Packet	(\$5.00)
TOTAL AMOUNT DEPOSITED	\$3,639.22

FROM: Janel Hettich

Brown County Chief Deputy Auditor

605-626-7110

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