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

CLERK: Darlene Sass TREASURER: Matt Oswald 13120 403rd Ave. 13148 400th Ave. Groton, SD 57445 Groton, SD 57445 Cell: 605-216-6392 Cell: 605-216-7033 E-mail: drsass@nvc.net 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	\$5,501.00		
Prior Yr. Taxes Interest Mobile Home Road Snow Fire			
		TOTAL TAX COLLECTIONS:	\$5,501.00
		14 % MOTOR VEHICLE FEES	\$2,656.50
		DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
		PRORATE LICENSE FEES	
		WHEEL TAX	\$96.06
BANK FRANCHISE TAX			
US FISH & WILDLIFE PAYMENTS			
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX			
OTHER ITEMS:			

TOTAL AMOUNT DEPOSITED

\$8,253.56

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