

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
HENRY TOWNSHIP #18  
January 2024**

**CLERK: Darlene Sass**  
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Groton, SD 57445  
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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:**

<u>Current Yr. Taxes</u>	\$3,921.57
<u>Prior Yr. Taxes</u>	\$186.65
<u>Interest</u>	\$33.08
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$4,141.30</b>
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$2,203.49</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$761.94</u>
<u>PRORATE LICENSE FEES</u>	<u>\$1,354.27</u>
<u>WHEEL TAX</u>	<u>\$79.59</u>
<u>BANK FRANCHISE TAX</u>	<u>\$992.85</u>
<u>US FISH &amp; WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
<b>OTHER ITEMS:</b>	
<u> </u>	
<u> </u>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$9,533.44</b>

FROM: **Janel Hettich**  
Brown County Chief Deputy Auditor  
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