

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
HIGHLAND TOWNSHIP #35
October 2023**

CLERK: Deanna Nelson
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Mansfield, SD 57460
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TREASURER: Dan Misslitz
13622 377th Ave.
Mina, SD 57451
Ph: 605-225-7566

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 | \$12,083.97 |
| _____ | _____ |
| Prior Yr. Taxes | |
| _____ | |
| Interest | |
| _____ | |
| Mobile Home | |
| _____ | |
| Road | |
| _____ | |
| Snow | |
| _____ | |
| Fire | |
| _____ | |
| TOTAL TAX COLLECTIONS: | \$12,083.97 |
| _____ | _____ |
| 14 % MOTOR VEHICLE FEES | \$920.69 |
| _____ | _____ |
| DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) | \$788.84 |
| _____ | _____ |
| PRORATE LICENSE FEES | |
| _____ | |
| WHEEL TAX | \$31.56 |
| _____ | _____ |
| BANK FRANCHISE TAX | |
| _____ | |
| US FISH & WILDLIFE PAYMENTS | |
| _____ | |
| STATE HWY FUND (Former 10% Game) | |
| _____ | |
| FEMA GRANTS | |
| _____ | |
| MOTOR FUEL TAX | |
| _____ | |
| OTHER ITEMS: | |
| _____ | |
| _____ | |
| _____ | |
| TOTAL AMOUNT DEPOSITED | \$13,825.06 |
| _____ | _____ |

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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