

BROWN COUNTY
STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND

TO: James River Water Development District
Attn: Judy Smoyer
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Huron, SD 57350
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FROM: Janel Hettich
Chief Deputy Auditor
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FOR MONTH: October-23

You are hereby notified that money from sources indicated below has been sent to your direct depository

TAX COLLECTIONS:	TOTAL
<u>Current Taxes</u>	84,845.39
<u>Pre-Paid Mobile Home Taxes</u>	2.86
<u>Prior Taxes</u>	115.28
<u>Interest</u>	149.64
<u>Bank Franchise</u>	
<u>Sand Lake Refuge Revenue Sharing</u>	
<u>Current Year Abatement (correction from Sept 2023 collections)</u>	0.01
<u>TOTAL AMOUNT REMITTED</u>	85,113.18