

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
HENRY TOWNSHIP #18  
January 2023**

**CLERK: Darlene Sass**  
**13120 403rd Ave.**  
**Groton, SD 57445**  
**Ph: 605-397-2422**  
**Cell: 216-6392**  
**E-mail: drsass@nvc.net**

**TREASURER: Matt Oswald**  
**13148 400th Ave.**  
**Groton, SD 57445**  
**Ph: N/A**  
**Cell: 216-7033**  
**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:**

<u>Current Yr. Taxes</u>	\$3,275.77
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$3,275.77</b>
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$2,321.00</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$738.77</u>
<u>PRORATE LICENSE FEES</u>	<u>\$1,392.69</u>
<u>WHEEL TAX</u>	<u>\$82.93</u>
<u>BANK FRANCHISE TAX</u>	<u>\$619.77</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>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$8,430.93</b>

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