## **STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND GARDEN PRAIRIE TOWNSHIP #26** November 2024

| <b>CLERK:</b> | Todd Osterman            | <b>TREASURER:</b> | Craig Dunker             |
|---------------|--------------------------|-------------------|--------------------------|
|               | 40249 146th St.          |                   | 14709 405th Ave.         |
|               | Conde, SD 57434          |                   | Conde, SD 57434          |
|               | Ph: 605-395-6437         |                   | Ph: 605-395-8520         |
|               | Cell: 605-216-3550       |                   | Cell: 605-395-7665       |
|               | E-mail: osterman@nvc.net |                   | E-mail: ctdunker@nvc.net |

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:**

| Prior Yr. Taxes Prior Yr. Taxes   Interest \$110.88   Mobile Home \$110.88   Road \$1000   Snow \$1000   Fire \$19,074.45   14 % MOTOR VEHICLE FEES \$11,142.91   DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) \$11,142.91   PRORATE LICENSE FEES \$11,142.91  | Current Yr. Taxes                                | \$13,548.47 |
|--|--|-------------|
| Interest\$110.88Mobile HomeRoadRoadSnowFireFireTOTAL TAX COLLECTIONS:\$19,074.4514 % MOTOR VEHICLE FEES\$11,142.91DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)\$1,142.91PRORATE LICENSE FEES\$1,142.91WHEEL TAX\$41.76BANK FRANCHISE TAX\$41.76US FISH & WILDLIFE PAYMENTS\$41.76STATE HWY FUND (Former 10% Game)FEMA GRANTSMOTOR FUEL TAXMOTOR FUEL TAX | Secondary Road Capital Improvement               | \$5,415.10  |
| Mobile HomeRoadSnowFireTOTAL TAX COLLECTIONS:\$19,074.4514 % MOTOR VEHICLE FEES14 % MOTOR VEHICLE FEESPRORATE LICENSE FEESWHEEL TAXBANK FRANCHISE TAXUS FISH & WILDLIFE PAYMENTSSTATE HWY FUND (Former 10% Game)FEMA GRANTSMOTOR FUEL TAX  | Prior Yr. Taxes                                  |             |
| RoadSnowFireTOTAL TAX COLLECTIONS:\$19,074.4514 % MOTOR VEHICLE FEESDISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)PRORATE LICENSE FEESWHEEL TAXBANK FRANCHISE TAXUS FISH & WILDLIFE PAYMENTSSTATE HWY FUND (Former 10% Game)FEMA GRANTSMOTOR FUEL TAX  | Interest   | \$110.88    |
| SnowFireTOTAL TAX COLLECTIONS:\$19,074.4514 % MOTOR VEHICLE FEES\$11,142.91DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)PRORATE LICENSE FEESWHEEL TAXBANK FRANCHISE TAXUS FISH & WILDLIFE PAYMENTSSTATE HWY FUND (Former 10% Game)FEMA GRANTSMOTOR FUEL TAX   | Mobile Home                                      |             |
| FireTOTAL TAX COLLECTIONS:\$19,074.4514 % MOTOR VEHICLE FEES\$1,142.91DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)\$1,142.91PRORATE LICENSE FEES\$41.76WHEEL TAX\$41.76BANK FRANCHISE TAX\$41.76US FISH & WILDLIFE PAYMENTS\$41.76STATE HWY FUND (Former 10% Game)FEMA GRANTSFEMA GRANTSMOTOR FUEL TAX   | Road   |             |
| TOTAL TAX COLLECTIONS:\$19,074.4514 % MOTOR VEHICLE FEES\$1,142.91DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)\$1,142.91PRORATE LICENSE FEES\$41.76WHEEL TAX\$41.76BANK FRANCHISE TAX\$41.76US FISH & WILDLIFE PAYMENTS\$41.76STATE HWY FUND (Former 10% Game)\$41.76FEMA GRANTS\$41.76MOTOR FUEL TAX\$41.76   | Snow   |             |
| 14 % MOTOR VEHICLE FEES\$1,142.91DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)\$1,142.91PRORATE LICENSE FEES\$41.76WHEEL TAX\$41.76BANK FRANCHISE TAX\$41.76US FISH & WILDLIFE PAYMENTS\$1,142.91STATE HWY FUND (Former 10% Game)\$1,142.91FEMA GRANTS\$1,142.91MOTOR FUEL TAX\$1,142.91  | Fire   |             |
| DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)PRORATE LICENSE FEESWHEEL TAXBANK FRANCHISE TAXUS FISH & WILDLIFE PAYMENTSSTATE HWY FUND (Former 10% Game)FEMA GRANTSMOTOR FUEL TAX  | TOTAL TAX COLLECTIONS:                           | \$19,074.45 |
| PRORATE LICENSE FEESWHEEL TAXBANK FRANCHISE TAXUS FISH & WILDLIFE PAYMENTSSTATE HWY FUND (Former 10% Game)FEMA GRANTSMOTOR FUEL TAX  | 14 % MOTOR VEHICLE FEES                          | \$1,142.91  |
| WHEEL TAX\$41.76BANK FRANCHISE TAXUS FISH & WILDLIFE PAYMENTSUS FISH & WILDLIFE PAYMENTSSTATE HWY FUND (Former 10% Game)FEMA GRANTSMOTOR FUEL TAX  | DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) |             |
| BANK FRANCHISE TAX<br>US FISH & WILDLIFE PAYMENTS<br>STATE HWY FUND (Former 10% Game)<br>FEMA GRANTS<br>MOTOR FUEL TAX   | PRORATE LICENSE FEES                             |             |
| US FISH & WILDLIFE PAYMENTS<br>STATE HWY FUND (Former 10% Game)<br>FEMA GRANTS<br>MOTOR FUEL TAX   | WHEEL TAX  | \$41.76     |
| STATE HWY FUND (Former 10% Game)<br>FEMA GRANTS<br>MOTOR FUEL TAX  | BANK FRANCHISE TAX                               |             |
| FEMA GRANTS<br>MOTOR FUEL TAX  | US FISH & WILDLIFE PAYMENTS                      |             |
| MOTOR FUEL TAX   | STATE HWY FUND (Former 10% Game)                 |             |
|  | FEMA GRANTS                                      |             |
| OTHER ITEMS:   | MOTOR FUEL TAX                                   |             |
|  | OTHER ITEMS:                                     |             |

## TOTAL AMOUNT DEPOSITED

\$20,259.12

FROM: Sara Swisher **Brown County Chief Deputy Auditor** 605-626-7110 sara.swisher@browncounty.sd.gov