

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
GARDEN PRAIRIE TOWNSHIP #26
January 2026**

CLERK: Todd Osterman
40249 146th St.
Conde, SD 57434

TREASURER: Craig Dunker
14709 405th Ave.
Conde, SD 57434

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	\$1,217.39
Secondary Road Capital Improvement	\$563.60
Prior Yr. Taxes	
Interest	
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$1,780.99
14 % MOTOR VEHICLE FEES	\$2,274.61
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$617.07
PRORATE LICENSE FEES	\$1,103.56
WHEEL TAX	\$74.49
BANK FRANCHISE TAX	\$824.27
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$6,674.99

FROM: Erin Kumpf
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