STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
October 2026

TO: Frederick Area School District #6-2
PO Box 486/202 E. Main St., Frederick, SD 57441
ATTN: Shauna Severson/Business Manager
PHONE: 329-2355
FAX: 329-2722
E-MAIL: Shauna.Severson@k12.sd.us

From: Erin Kumpf
Brown County Chief Deputy Auditor
605-626-7110
erin.kumpf@browncounty.sd.gov

In accordance with the provisions of SDCL 13-11-7 and 13-13-6, the Business Manager of the above named School District is hereby notified that money from the sources indicated below has this day been deposited in the School District depository to the credit of the funds of the School District. The Business Manager is also hereby notified that the below listed refunds were made and are being charged against current collections.

	GENERAL	CAPITAL OUTLAY	SPECIAL ED	PENSION	TOTAL
1110 **Pre-Paid Mobile Home Tax**					**$0.00**
Subsequent to Current Year and not applicable to certified levy					
1110 **MOOS - Mobile Home Tax**	$2,131.60	$618.45	$164.07	$0.00	**$2,914.12**
Subsequent to Current Year and not applicable to certified levy					
1110 **Ad Valorem Current Taxes**	$321,313.68	$196,260.58	$52,074.80	$0.00	**$569,649.06**
(Amount Refunded)					
1110 **Registered Mobile Homes**					**$0.00**
(Amount Refunded)					**$0.00**
1120 **Ad Valorem Taxes Previous Yrs**					**$0.00**
2024 Taxes					**$0.00**
(Amount Refunded)					**$0.00**
2023 Taxes					**$0.00**
(Amount Refunded)					**$0.00**
2022 Taxes					**$0.00**
(Amount Refunded)					**$0.00**
2021 Taxes					**$0.00**
(Amount Refunded)					**$0.00**
2020 and Prior					**$0.00**
(Amount Refunded)					**$0.00**
1130 **Tax Deed Revenue** - LT 4-6 Blk5 Original Plat					**$0.00**
SDCL 10-25-39, 7-31-31 & 7-31-12					**$0.00**
1140 **Gross Receipts Taxes**					**$0.00**
Rural Electric Co. (SDCL 10-36)					**$0.00**
Telephone Co. (SDCL 10-33)					**$0.00**
1190 **Penalty & Interest on Taxes**	$1,296.64	$861.99	$228.76	$0.00	**$2,387.39**
(Amount Refunded)					**$0.00**
2110 **State Fines**	$765.59				**$765.59**
3114 **Bank Franchise** (SDCL 10-43-77)					**$0.00**
4900 **Sand Lake Refuge**					**$0.00**
TOTAL FUNDS DEPOSITED	**$325,507.51**	**$197,741.02**	**$52,467.63**	**$0.00**	**$575,716.16**