

STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND

TO: Westport City
PO Box 18, Westport, SD 57481
Attn: Doreen Hertel
Ph: 605-290-5610
Fax: N/A
E-mail: WestportCity@nrctv.com

FROM: Brock Hoyle
Brown County Chief Deputy Auditor
Ph: 605-626-7110
E-mail: Brock.Hoyle@browncounty.sd.gov

FOR MONTH: August-22

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the city depository to the credit of the fund(s) of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against the current collections.

| | GENERAL | SPECIALS | SPECIALS INT. | TOTAL |
|---|-----------------|---------------|---------------|-----------------|
| 310 Taxes | | | | |
| 311 General Property Taxes | | | | |
| 311.01 Current Year Taxes | \$31.32 | | | \$31.32 |
| (Amount Refunded) | | | | |
| 311.02 2020 Taxes | | | | \$0.00 |
| (Amount Refunded) | | | | |
| 311.03 2019 Taxes | | | | \$0.00 |
| (Amount Refunded) | | | | |
| 311.04 2018 Taxes | | | | \$0.00 |
| (Amount Refunded) | | | | |
| 311.05 2017 Taxes | | | | \$0.00 |
| (Amount Refunded) | | | | |
| 311.06 2016 & Prior Yr Taxes | | | | \$0.00 |
| (Amount Refunded) | | | | |
| 311.07 Registered MH Taxes | | | | \$0.00 |
| (Amount Refunded) | | | | |
| 311.08 MH Pre-Paid | | | | \$0.00 |
| Subsequent to Current Yr. | | | | |
| 311.09 Other | | | | \$0.00 |
| 312 Airflight Property Tax | | | | \$0.00 |
| 318 Tax Deed Revenue | | | | \$0.00 |
| 319 Penalties & Interest | \$0.00 | | | \$0.00 |
| (Amount Refunded) | | | | |
| 333 Federal Payments in Lieu of Taxes | | | | \$0.00 |
| 335 State Shared Revenue | | | | \$0.00 |
| 335.01 Bank Franchise Tax | | | | \$0.00 |
| 335.02 MV Commercial Prorate | | | | \$0.00 |
| 335.04 MV Licenses 5% | \$219.60 | | | \$219.60 |
| 335.06 Fire Insurance Premium Reversion | | | | \$0.00 |
| 335.11 NC Gross Weight Vehicle Fees | | | | \$0.00 |
| 335.20 Other | | | | |
| 336 State Payments in Lieu of Taxes | | | | \$0.00 |
| 338 County Shared Revenue | | | | \$0.00 |
| 338.01 25% Co. Road | | | | \$0.00 |
| 338.02 25% Co. Road & Bridge Revenue | | | | \$0.00 |
| 338.03 County Wheel Tax | \$10.54 | | | \$10.54 |
| 363 Special Assessments: | | | | |
| Sewer | | | | \$0.00 |
| Sewer Delinquent | | | | \$0.00 |
| Water | | | | \$0.00 |
| Water Delinquent | | | | \$0.00 |
| Weed | | | | \$0.00 |
| Weed Delinquent | | | | \$0.00 |
| TOTAL FUNDS DEPOSITED | \$261.46 | \$0.00 | \$0.00 | \$261.46 |