## STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND GARDEN PRAIRIE TOWNSHIP #26

August 2023

CLERK: Todd Osterman TREASURER: Craig Dunker

40249 146th St.14709 405th Ave.Conde, SD 57434Conde, SD 57434Ph: 605-395-6437Ph: 605-395-8520Cell: 605-216-3550Cell: 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:**

| Current Yr. Taxes                                |            |
|--|------------|
| Secondary Road Capital Improvement               |            |
| Prior Yr. Taxes                                  |            |
| Interest   |            |
| Mobile Home                                      |            |
| Road   |            |
| Snow   |            |
| Fire   |            |
| TOTAL TAX COLLECTIONS:                           | \$0.00     |
| 14 % MOTOR VEHICLE FEES                          | \$1,795.07 |
| DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) |            |
| PRORATE LICENSE FEES                             |            |
| WHEEL TAX  | \$63.42    |
| BANK FRANCHISE TAX                               |            |
| US FISH & WILDLIFE PAYMENTS                      |            |
| STATE HWY FUND (Former 10% Game)                 |            |
| FEMA GRANTS                                      |            |
| MOTOR FUEL TAX                                   |            |
| OTHER ITEMS:                                     |            |
|  |            |
|  |            |
| TOTAL AMOUNT DEPOSITED                           | \$1,858.49 |
| TOTAL AMOUNT DEPOSITED                           | \$1,858.4  |

FROM: Janel Hettich

**Brown County Chief Deputy Auditor** 

605-626-7110

janel.hettich@browncounty.sd.gov