

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
GARDEN PRAIRIE TOWNSHIP #26
September 2023**

CLERK: Todd Osterman
40249 146th St.
Conde, SD 57434
Ph: 605-395-6437
Cell: 605-216-3550
E-mail: osterman@nvc.net

TREASURER: Craig Dunker
14709 405th Ave.
Conde, SD 57434
Ph: 605-395-8520
Cell: 605-395-7665
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	\$974.31
Secondary Road Capital Improvement	\$379.12
Prior Yr. Taxes	
Interest	\$1.50
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$1,354.93
14 % MOTOR VEHICLE FEES	\$2,345.84
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$65.21
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$3,765.98

FROM: Janel Hettich
Brown County Chief Deputy Auditor
605-626-7110
janel.hettich@browncounty.sd.gov