

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
GARDEN PRAIRIE TOWNSHIP #26
October 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:

<u>Current Yr. Taxes</u>	\$16,092.79
<u>Secondary Road Capital Improvement</u>	\$6,261.91
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$17.15
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$22,371.85
<u>14 % MOTOR VEHICLE FEES</u>	\$988.06
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	\$846.57
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$33.87
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
OTHER ITEMS:	
<u> </u>	
TOTAL AMOUNT DEPOSITED	\$24,240.35

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