STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND **PRAIRIEWOOD TOWNSHIP #53** January 2023

| CLERK: | Matt Prehn | TREASURER: | Heidi Carrels |
|---------------|-------------------------------|------------|---------------------------------|
| | 12920 Ironwood Dr. | | 12920 Ironwood Dr. |
| | Aberdeen, SD 57401 | | Aberdeen, SD 57401 |
| | Ph: N/A | | Ph: N/A |
| | Cell: 605-290-7235 | | Cell: 216-6718 |
| | E-mail: mhcarrels@abe.midco.r | net | E-mail: mhcarrels@abe.midco.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 | \$1,249.38 | | |
|--|------------|--|--|
| Secondary Road Capital Improvement | \$219.41 | | |
| Prior Yr. Taxes | | | |
| Interest | | | |
| Curb | | | |
| Mobile Home | | | |
| Road | | | |
| Snow | | | |
| Fire | | | |
| TOTAL TAX COLLECTIONS: | \$1,468.79 | | |
| 14 % MOTOR VEHICLE FEES | \$168.39 | | |
| DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) | \$53.59 | | |
| PRORATE LICENSE FEES | \$101.02 | | |
| WHEEL TAX | \$6.02 | | |
| BANK FRANCHISE TAX | \$2,738.77 | | |
| US FISH & WILDLIFE PAYMENTS | | | |
| STATE HWY FUND (Former 10% Game) | | | |
| FEMA GRANTS | | | |
| MOTOR FUEL TAX | | | |
| OTHER ITEMS: | | | |
| | | | |

TOTAL AMOUNT DEPOSITED

\$4,536.58

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