

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
GARDEN PRAIRIE TOWNSHIP #26  
December 2022**

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

**TREASURER: Craig Dunker**  
**14709 405th Ave.**  
**Conde, SD 57434**  
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**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	
Prior Yr. Taxes	
Interest	
Mobile Home	
Road	
Snow	
Fire	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$0.00</b>
14 % MOTOR VEHICLE FEES	\$963.78
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$28.04
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	\$1,214.33
FEMA GRANTS	
MOTOR FUEL TAX	
<b>OTHER ITEMS:</b>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$2,206.15</b>

**FROM: Janel Hettich**  
**Brown County Chief Deputy Auditor**  
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