

# STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND

**May 2024**

**TO: Stratford City**  
 293 E. Rondell Ave.  
 Stratford, SD 57474  
 Attn: Suzanne Moen  
 39510 143rd St., Stratford, SD 57474  
 Ph: 605-622-0563  
 Cell: 605-228-2039  
 E-mail: sp.moen@gmail.com or Stratford1906@gmail.com

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

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the city depository to the credit of the fund(s) of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against the current collections.

	GENERAL	SPECIALS	SPECIALS INT.	TOTAL
<b>310 Taxes</b>				
<b>311 General Property Taxes</b>				
311.01 <b>Current Year Taxes</b>	\$3,550.60			\$3,550.60
(Amount Refunded)				\$0.00
311.02 <b>2022 Taxes</b>				\$0.00
(Amount Refunded)				\$0.00
311.03 <b>2021 Taxes</b>				\$0.00
(Amount Refunded)				\$0.00
311.04 <b>2020 Taxes</b>				\$0.00
(Amount Refunded)				\$0.00
311.05 <b>2019 Taxes</b>				\$0.00
(Amount Refunded)				\$0.00
311.06 <b>2018 &amp; Prior Yr Taxes</b>				\$0.00
(Amount Refunded)				\$0.00
311.07 <b>Registered MH Taxes</b>				\$0.00
(Amount Refunded)				\$0.00
311.08 <b>MH Pre-Paid</b>				\$0.00
Subsequent to Current Yr.				\$0.00
311.09 <b>Other</b>				\$0.00
<b>312 Airflight Property Tax</b>				\$0.00
<b>318 Tax Deed Revenue</b>				\$0.00
<b>319 Penalties &amp; Interest</b>	\$0.68			\$0.68
(Amount Refunded)				\$0.00
<b>333 Federal Payments in Lieu of Taxes</b>				\$0.00
<b>335 State Shared Revenue</b>				\$0.00
335.01 <b>Bank Franchise Tax</b>				\$0.00
335.02 <b>MV Commercial Prorate</b>				\$0.00
335.04 <b>MV Licenses 5%</b>	\$541.57			\$541.57
335.06 <b>Fire Insurance Premium Reversion</b>				\$0.00
335.11 <b>NC Gross Weight Vehicle Fees</b>				\$0.00
335.20 <b>Other</b>				
<b>336 State Payments in Lieu of Taxes</b>				\$0.00
<b>338 County Shared Revenue</b>				\$0.00
338.01 <b>25% Co. Road</b>				\$0.00
338.02 <b>25% Co. Road &amp; Bridge Revenue</b>				\$0.00
338.03 <b>County Wheel Tax</b>	\$24.90			\$24.90
<b>363 Special Assessments:</b>				\$0.00
Sewer/Water				\$0.00
Sewer/Water Delinquent				\$0.00
Utility				\$0.00
<b>TOTAL FUNDS DEPOSITED</b>	<b>\$4,117.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,117.75</b>