

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
GARDEN PRAIRIE TOWNSHIP #26  
April 2024**

**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>	\$16,773.78
<u>Secondary Road Capital Improvement</u>	\$6,704.07
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$23,477.85</b>
<u>14 % MOTOR VEHICLE FEES</u>	\$1,231.99
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$40.82
<u>BANK FRANCHISE TAX</u>	
<u>US FISH &amp; WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
<b>OTHER ITEMS:</b>	
<u> </u>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$24,750.66</b>

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