

Tax Department

Mardell Merrick, Director

October 2020

Monthly activities:

- a. Maintenance of the business licenses (annual, monthly, and temporary) files which includes sending out a monthly vendor list, sending out the business licenses, and maintaining a file for each vendor. Our vendor listing changes from month-to-month with some vendors licenses being expired, new, or renewed.
- b. Continue to work with departments ensuring all vendors have a business license.
- c. Answering phone calls, cell calls, fb post questions, and email communications when teleworking.
- d. Sent an email to the Tribal Administrator, June Gourd-Yankton regarding revision needed for updates. She was going to communicate with the Board that oversees that and put on their agenda.
- e. Receipt and submit of license fees, materials tax fees, and special fuels tax fees for the month.
- f. Hoping to meet with the tribal council to discontinue the resolution A05-20-090 so those funds can be used for the department. Still awaiting for my request on this. I'm holding on any spending until I hear something from the Tribal Council. Until then I will continue to pay the day-to-day bills needed for operation.
- g. No travel planned for this month.
- h. This month revenue generated:

Business Privilege tax	\$6,690.00
4% materials tax	\$3,787.58
Motor Vehicle and Special Fuels	\$18,961.86
Total:	\$29,439.44

Upcoming Activities:

Work on new agreements/tax to include tobacco and alcohol

Spirit Lake Tribe  
Tribal Tax Department  
PO Box 192  
Fort Totten, North Dakota 58335

October 19, 2020

**Business License Fees:**

<u>Vendor:</u>	<u>Account #:</u>	<u>Check/MO #:</u>	<u>Amount:</u>
SteamTech of Devils Lake, Jesse Allery	02 0040 060 5004	1825	50.00
Kooper Longie	02 0040 060 5004	26823573156	200.00
Safety Services Operating, LLC	02 0040 060 5004	1234	200.00
Yellowstone Environmental Cont., LLC	02 0040 060 5004	10108	240.00
Kobetron, LLC	02 0040 060 5004	003161	500.00
Aruze Gaming	02 0040 060 5004	036537	500.00
Concordance Health, Kreisers, LLC	02 0040 060 5004	1005529	500.00
Uretek USA, Inc.	02 0040 060 5004	323833	500.00
RDO Construction Equipment Co.	02 0040 060 5004	0007914	500.00
White House Café, Inc.	02 0040 060 5004	14621	500.00
Peter Owlboy Jr.	02 0040 060 5004	2525	500.00
Lu's Live Bait (Louella Thompson)	02 0040 060 5004	2362	500.00
Knife River Materials	02 0040 060 5004	37090894	500.00
CL Linfoot	02 0040 060 5004	093001	500.00
Stoneridge Software, LLC	02 0040 060 5004	2397	500.00
Prairie Distributing, LLC	02 0040 060 5004	3089	500.00

**Total Business License Revenue.....\$6,690.00**

**Material Tax Fees:**

Tri-State Paving, Inc.	02 0040 060 5108	22894	328.85
Tri-State Paving, Inc.	02 0040 060 5108	22891	421.80
Storms Construction, Inc.	02 0040 060 5108	014658	3,036.93

**Total Material Tax Revenue.....\$3,787.58**