

Tax Department

Mardell Merrick, Director

November 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	\$8,850.00
4% materials tax	\$596.98
Motor Vehicle and Special Fuels	\$16,402.71
Total:	\$25,849.69

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**

**November 13, 2020**

**Business License Fees:**

<b>Vendor:</b>	<b>Account #:</b>	<b>Check/MO:</b>	<b>Amount:</b>
Darlene Geller	02 0040 060 5004	20963948042	50.00
Tyrone Ross	02 0040 060 5004	20963948144	200.00
Gary Jetty	02 0040 060 5004	20963948049	200.00
Perry Fassett	02 0040 060 5004	20963948093	200.00
Prairie Dog Construction	02 0040 060 5004	1001	200.00
Melonia Legacie	02 0040 060 5004	1063	500.00
Henry Schein, Inc.	02 0040 060 5004	01573599	500.00
Waste Management of ND	02 0040 060 5004	0014934637	500.00
AGS, LLC	02 0040 060 5004	92339	500.00
Ainsworth Game Technology	02 0040 060 5004	111782	500.00
BMM North America, Inc.	02 0040 060 5004	16454	500.00
JB Vending	02 0040 060 5004	2298	500.00
Otis Elevator Company (CT Corp)	02 0040 060 5004	31991863	500.00
NCZ Express, Inc.	02 0040 060 5004	2339	500.00
CenDak Cooperative,	02 0040 060 5004	032382	500.00
Aldayel Financial Services	02 0040 060 5004	1828	500.00
ATM Merchants Systems	02 0040 060 5004	11975	500.00
ScriptPro USA, Inc.	02 0040 060 5004	2012	500.00
IECIS Group	02 0040 060 5004	7683	500.00
Arthur Carmona	02 0040 060 5004	000154785	500.00
SUZOHAPP Gaming Solutions, LLC	02 0040 060 5004	3068	500.00

**Total Business License Revenue:.....\$8,850.00**

**Material Tax Fees:**

Tribal Roads/Gladen Construction	02 0040 060 5108	0398588	592.13
Morris Sealcoat & Trucking, Inc.	02 0040 060 5108	50014	4.85

**Total Material Tax Revenue:.....%596.98**