

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
GEM TOWNSHIP #24  
January 2026**

**CLERK: Bob Simon**  
13642 395th Ave.  
Bath, SD 57427

**TREASURER: Loel Schott**  
13668 399th Ave.  
Groton, SD 57445

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	\$3,758.76
Secondary Road Capital Improvement	\$2,297.01
Prior Yr. Taxes	\$117.16
Interest	\$5.86
Mobile Home	
Road	
Snow	
Fire	
Weed	
<b>Refund</b>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$6,178.79</b>
14 % MOTOR VEHICLE FEES	\$4,626.77
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$1,255.17
PRORATE LICENSE FEES	\$2,244.74
WHEEL TAX	\$151.53
BANK FRANCHISE TAX	\$542.73
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
<b>OTHER ITEMS:</b>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$14,999.73</b>

**FROM: Erin Kumpf**  
**Brown County Chief Deputy Auditor**  
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