## **STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND GEM TOWNSHIP #24** August 2023

<b>CLERK:</b>	Bob Simon	<b>TREASURER:</b>	Loel Schott
	13642 395th Ave.		13668 399th Ave.
	Bath, SD 57427		Groton, SD 57445
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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	\$698.57
Secondary Road Capital Improvement	\$371.23
Prior Yr. Taxes	
Interest	\$0.89
Mobile Home	
Road	
Snow	
Fire	
Weed	
TOTAL TAX COLLECTIONS:	\$1,070.69
14 % MOTOR VEHICLE FEES	\$3,651.34
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$129.01
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
FEMA GRANTS MOTOR FUEL TAX	

## TOTAL AMOUNT DEPOSITED

\$4,851.04

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