

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
BATH TOWNSHIP #19
January 2024**

CLERK: Scott Sperry
13186 396th Ave.
Bath, SD 57427
Ph: 605-229-4591
Cell: 605-228-3461
E-mail: scott.sperry@yahoo.com

TREASURER: David E. Stahl
39663 133rd St.
Bath, SD 57427
Cell: 605-380-8405
E-mail: destahl@nrctv.com

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>	\$4,544.74
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home - Prepaid</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$4,544.74
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$1,804.75</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$624.06</u>
<u>PRORATE LICENSE FEES</u>	<u>\$1,109.21</u>
<u>WHEEL TAX</u>	<u>\$65.19</u>
<u>BANK FRANCHISE TAX</u>	<u>\$1,307.43</u>
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
OTHER ITEMS:	
<u> </u>	
TOTAL AMOUNT DEPOSITED	\$9,455.38

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