## STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND GEM TOWNSHIP #24 March 2023

CLERK: Bob Simon TREASURER: Loel Schott

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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	\$2,205.30		
Secondary Road Capital Improvement Prior Yr. Taxes Interest Mobile Home Road Snow Fire Weed	\$1,171.85		
		TOTAL TAX COLLECTIONS:	\$3,377.15
		14 % MOTOR VEHICLE FEES	\$3,698.28
		DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
		PRORATE LICENSE FEES	
		WHEEL TAX	\$133.73
		BANK FRANCHISE TAX	
		US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX			
OTHER ITEMS:			
TOTAL AMOUNT DEPOSITED	\$7,209.16		

FROM: Janel Hettich

**Brown County Chief Deputy Auditor** 

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