

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
BATH TOWNSHIP #19
December 2023**

CLERK: Scott Sperry
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Bath, SD 57427
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Cell: 605-228-3461
E-mail: scott.sperry@yahoo.com

TREASURER: David E. Stahl
39663 133rd St.
Bath, SD 57427
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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:

<u>Current Yr. Taxes</u>	\$972.95
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$39.87
<u>Mobile Home - Prepaid</u>	\$37.46
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$1,050.28
<u>14 % MOTOR VEHICLE FEES</u>	\$846.94
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$25.51
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	\$1,041.86
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
OTHER ITEMS:	
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TOTAL AMOUNT DEPOSITED	\$2,964.59

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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