

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

CLERK: Bob Simon
13642 395th Ave.
Bath, SD 57427
Ph: N/A
Cell: 715-5060
E-mail: brsimon@nvc.net

TREASURER: Loel Schott
13668 399th Ave.
Groton, SD 57445
Ph: 605-397-8588
Cell: 380-3659
E-mail: lcschott@nvc.net

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	\$3,295.81
Secondary Road Capital Improvement	\$1,751.43
Prior Yr. Taxes	
Interest	
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$5,047.24
14 % MOTOR VEHICLE FEES	\$3,231.21
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$1,028.49
PRORATE LICENSE FEES	\$1,938.86
WHEEL TAX	\$115.45
BANK FRANCHISE TAX	\$1,227.19
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$12,588.44

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