

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

CLERK: Bob Simon
13642 395th Ave.
Bath, SD 57427
Cell: 605-715-5060
E-mail: brsimon@nvc.net

TREASURER: Loel Schott
13668 399th Ave.
Groton, SD 57445
Ph: 605-397-8588
Cell: 605-380-3659
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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	\$10,393.18
Secondary Road Capital Improvement	\$5,522.63
Prior Yr. Taxes	
Interest	
Mobile Home	
Road	
Snow	
Fire	
Weed	\$150.00
TOTAL TAX COLLECTIONS:	\$16,065.81
14 % MOTOR VEHICLE FEES	\$1,484.19
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$49.32
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$17,599.32

FROM: Janel Hettich
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