

STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
GEM TOWNSHIP #24
January 2024

CLERK: Bob Simon
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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>	<u>\$7,267.96</u>
<u>Secondary Road Capital Improvement</u>	<u>\$3,890.42</u>
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<u>Weed</u>	
TOTAL TAX COLLECTIONS:	\$11,158.38
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$3,756.40</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$1,298.92</u>
<u>PRORATE LICENSE FEES</u>	<u>\$2,308.71</u>
<u>WHEEL TAX</u>	<u>\$135.69</u>
<u>BANK FRANCHISE TAX</u>	<u>\$996.39</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	\$19,654.49

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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