

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
GEM TOWNSHIP #24  
September 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  
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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>	\$202.72
<u>Secondary Road Capital Improvement</u>	\$107.73
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<u>Weed</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$310.45</b>
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$4,771.66</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$132.65</u>
<u>BANK FRANCHISE TAX</u>	
<u>US FISH &amp; WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
<b>OTHER ITEMS:</b>	
<u> </u>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$5,214.76</b>

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