

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
GEM TOWNSHIP #24
June 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
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:

<u>Current Yr. Taxes</u>	\$357.26
<u>Secondary Road Capital Improvement</u>	\$189.86
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$3.97
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<u>Weed</u>	
TOTAL TAX COLLECTIONS:	\$551.09
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$3,922.45</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$155.90
<u>BANK FRANCHISE TAX</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:	
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TOTAL AMOUNT DEPOSITED	\$4,629.44

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