STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND CAMBRIA TOWNSHIP #15 August 2023

CLERK: Brenda Johnson TREASURER: Monte McNickle

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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 | \$1,650.90 | | |
|---|------------|--|------------|
| Prior Yr. Taxes Interest Mobile Home Road Snow Fire | | | |
| | | TOTAL TAX COLLECTIONS: | \$1,678.42 |
| | | 14 % MOTOR VEHICLE FEES | \$1,448.30 |
| | | DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) | |
| | | PRORATE LICENSE FEES | |
| | | WHEEL TAX | \$51.17 |
| BANK FRANCHISE TAX | | | |
| US FISH & WILDLIFE PAYMENTS | | | |
| STATE HWY FUND (Former 10% Game) | | | |
| FEMA GRANTS | | | |
| MOTOR FUEL TAX | | | |
| OTHER ITEMS: | | | |
| | | | |
| | | | |
| TOTAL AMOUNT DEPOSITED | \$3,177.89 | | |

FROM: Janel Hettich

Brown County Chief Deputy Auditor

605-626-7110

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