

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
CAMBRIA TOWNSHIP #15
October 2023**

CLERK: Brenda Johnson
39758 128th St.
Bath, SD 57427
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E-mail: electrical59@yahoo.com

TREASURER: Monte McNickle
12804 396th Ave.
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>	\$6,814.09
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$7.29
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$6,821.38
<u>14 % MOTOR VEHICLE FEES</u>	\$797.19
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	\$683.02
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$27.33
<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:	
TOTAL AMOUNT DEPOSITED	\$8,328.92

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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