

STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
CAMBRIA TOWNSHIP #15
April 2024

CLERK: Brenda Johnson
39758 128th St.
Bath, SD 57427
Cell: 605-228-5706
E-mail: electrical59@yahoo.com

TREASURER: Monte McNickle
12804 396th Ave.
Bath, SD 57427
Cell: 605-216-3562
E-mail: mcm@nrctv.com

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>	\$8,908.08
<u>Prior Yr. Taxes</u>	\$3.64
<u>Interest</u>	\$0.15
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$8,911.87
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$993.98</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$32.94</u>
<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:	
<u> </u>	
TOTAL AMOUNT DEPOSITED	\$9,938.79

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