

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
NEW HOPE TOWNSHIP #22  
June 2024**

**CLERK: Kim Schneider**  
**37775 142nd St.**  
**Mansfield, SD 57460**  
**Cell: 605-380-3715**  
**E-mail: krs\_79@yahoo.com**

**TREASURER: Alan Borchard**  
**37637 146th St.**  
**Mansfield, SD 57460**  
**Ph: 605-887-3203**  
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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>	\$33.65
<u>Secondary Road Capital Improvement</u>	\$57.89
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$1.52
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$93.06</b>
<u>14 % MOTOR VEHICLE FEES</u>	\$1,627.23
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$63.33
<u>BANK FRANCHISE TAX</u>	
<u>US FISH &amp; WILDLIFE PAYMENTS</u>	\$15.71
<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>\$1,799.33</b>

**FROM: Janel Hettich**  
**Brown County Chief Deputy Auditor**  
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