## STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND NEW HOPE TOWNSHIP #22

## **May 2023**

CLERK: Kim Schneider TREASURER: Alan Borchard

37775 142nd St. 37637 146th St.

Mansfield, SD 57460 Mansfield, SD 57460 Cell: 605-380-3715 Ph: 605-887-3203

E-mail: krs\_79@yahoo.com E-mail: borchard@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:**

Current Yr. Taxes	\$2,695.10		
Secondary Road Capital Improvement	\$4,840.93		
Prior Yr. Taxes Interest Mobile Home Road	\$22.27		
		Snow	
		Fire	
		TOTAL TAX COLLECTIONS:	\$7,558.30
14 % MOTOR VEHICLE FEES	\$2,153.54		
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$1,109.70		
PRORATE LICENSE FEES			
WHEEL TAX	\$77.86		
BANK FRANCHISE TAX			
US FISH & WILDLIFE PAYMENTS			
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX			
OTHER ITEMS:			
TOTAL AND	440.000.40		

FROM: Janel Hettich

**Brown County Chief Deputy Auditor** 

605-626-7110

TOTAL AMOUNT DEPOSITED

janel.hettich@browncounty.sd.gov