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

June 2023

CLERK: Kim Schneider TREASURER: Alan Borchard

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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	\$43.36		
Secondary Road Capital Improvement Prior Yr. Taxes Interest Mobile Home Road Snow Fire	\$77.90		
		TOTAL TAX COLLECTIONS:	\$121.26
		14 % MOTOR VEHICLE FEES	\$1,819.28
		DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
		PRORATE LICENSE FEES	
		WHEEL TAX	\$72.29
		BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	\$16.51		
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX			
OTHER ITEMS:			
TOTAL AMOUNT DEPOSITED	\$2,029.34		

FROM: Janel Hettich

Brown County Chief Deputy Auditor

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