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

October 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	\$3,181.27
Secondary Road Capital Improvement	\$5,715.02
Prior Yr. Taxes	
Interest	\$2.77
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$8,899.06
14 % MOTOR VEHICLE FEES	\$931.92
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$798.47
PRORATE LICENSE FEES	
WHEEL TAX	\$31.95
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	
	<u>-</u>
TOTAL AMOUNT DEPOSITED	\$10,661.40

FROM: Janel Hettich

Brown County Chief Deputy Auditor

605-626-7110

janel.hettich@browncounty.sd.gov