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

February 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	\$185.90 \$333.92		
Secondary Road Capital Improvement Prior Yr. Taxes Interest Mobile Home Road Snow Fire			
		TOTAL TAX COLLECTIONS:	\$519.82
		14 % MOTOR VEHICLE FEES	\$1,794.62
		DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
		PRORATE LICENSE FEES	
		WHEEL TAX	\$59.87
		BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS			
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX			
OTHER ITEMS:			
Township Packet	(\$5.00)		
TOTAL AMOUNT DEPOSITED	\$2,369.31		

FROM: Janel Hettich

Brown County Chief Deputy Auditor

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