STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND NEW HOPE TOWNSHIP #22 March 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 Secondary Road Capital Improvement Prior Yr. Taxes Interest Mobile Home Road Snow Fire | \$457.82 | |
|--|--|------------|
| | \$822.36 \$42.88 \$1.79 | |
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| | | |
| | TOTAL TAX COLLECTIONS: | \$1,324.85 |
| | 14 % MOTOR VEHICLE FEES | \$2,161.65 |
| | DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) | |
| PRORATE LICENSE FEES | | |
| WHEEL TAX | \$78.17 | |
| BANK FRANCHISE TAX | | |
| US FISH & WILDLIFE PAYMENTS | | |
| STATE HWY FUND (Former 10% Game) | | |
| FEMA GRANTS | | |
| MOTOR FUEL TAX | | |
| OTHER ITEMS: | | |
| | | |
| | | |
| TOTAL AMOUNT DEPOSITED | \$3,564.67 | |

FROM: Janel Hettich

Brown County Chief Deputy Auditor

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