STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND NEW HOPE TOWNSHIP #22 April 2024

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	\$3,825.78 \$6,582.12		
Secondary Road Capital Improvement Prior Yr. Taxes Interest			
		Mobile Home	
		Road	
Snow			
Fire			
TOTAL TAX COLLECTIONS:	\$10,407.90		
14 % MOTOR VEHICLE FEES	\$1,161.99		
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)			
PRORATE LICENSE FEES			
WHEEL TAX	\$38.50		
BANK FRANCHISE TAX			
US FISH & WILDLIFE PAYMENTS			
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX			
OTHER ITEMS:			
TOTAL AMOUNT DEPOSITED	\$11,608.39		

FROM: Janel Hettich

Brown County Chief Deputy Auditor

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