

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
NEW HOPE TOWNSHIP #22
September 2023**

CLERK: Kim Schneider
37775 142nd St.
Mansfield, SD 57460
Cell: 605-380-3715
E-mail: krs_79@yahoo.com

TREASURER: Alan Borchard
37637 146th St.
Mansfield, SD 57460
Ph: 605-887-3203
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:

<u>Current Yr. Taxes</u>	\$50.51
<u>Secondary Road Capital Improvement</u>	\$90.73
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$141.24
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$2,212.55</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$61.51</u>
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
OTHER ITEMS:	
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TOTAL AMOUNT DEPOSITED	\$2,415.30

FROM: Janel Hettich
Brown County Chief Deputy Auditor
605-626-7110
janel.hettich@browncounty.sd.gov