

**BROWN COUNTY HIGHWAY
BRIDGE AID STATEMENT**

	Balance 1/1/2023	2023 LEVY	2023 ADJ	Total Available	2023 County Exp	2023 District Exp	Balance 12/31/2023
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TOWNS:

Eaton							
Eaton - Brown County Funds	15,105.07	20,000.00	11,800.00	46,905.07	33,486.68		13,418.39
Total Available Eaton				46,905.07			13,418.39
Glenmore							
Glenmore - Brown County Funds	24,939.72			24,939.72			24,939.72
Total Available Glenmore				24,939.72			24,939.72
Green Bay							
Green Bay - Brown County Funds	-	-		-			-
Green Bay - District @ BC	39,055.05			39,055.05			39,055.05
Total Available T. Green Bay				39,055.05			39,055.05
Holland							
Holland - Brown County Funds	16,027.98		21,000.00	37,027.98	50,261.52		(13,233.54)
Total Available Holland				37,027.98			(13,233.54)
Humboldt							
Humboldt - Brown County Funds	(8,152.11)	11,190.00	10,700.00	13,737.89	9,434.61		4,303.28
Total Available Humboldt				13,737.89			4,303.28
Lawrence							
Lawrence - Brown County Funds	90,006.58			90,006.58	7,372.02		82,634.56
Total Available Lawrence				90,006.58			82,634.56
Ledgeview							
Ledgeview - Brown County Funds	5,339.15		(5,300.00)	39.15			39.15
Total Available Ledgeview				39.15			39.15
Morrison							
Morrison - Brown County Funds	6,997.85			6,997.85			6,997.85
Total Available Morrison				6,997.85			6,997.85
New Denmark							
New Denmark - Brown County Funds	54,715.17		(54,715.17)	-	(104.85)		104.85
Total Available New Denmark				-			104.85
Pittsfield							
Pittsfield - Brown County Funds	5,291.90	21,330.00	121,000.00	147,621.90	(9,513.98)		157,135.88
Total Available Pittsfield				147,621.90			157,135.88
Rockland							
Rockland - Brown County Funds	(11,796.44)	12,650.00	28,000.00	28,853.56	6,212.80		22,640.76
Total Available Rockland				28,853.56			22,640.76
Scott							
Scott - Brown County Funds	10,085.86	5,000.00		15,085.86	15,408.52		(322.66)
Total Available Scott				15,085.86			(322.66)
Wrightstown							
Wrightstown - Brown County Funds	89,017.64	25,000.00		114,017.64	5,078.84		108,938.80
Total Available Wrightstown				114,017.64			108,938.80

VILLIAGES:

Ashwaubenon							
Ashwaubenon - Brown County Funds	-	-		-			-
Total Available Ashwaubenon				-			-
Bellevue							
Bellevue - Brown County Funds	33,994.10	62,500.00		96,494.10	(5,104.48)		101,598.58
Total Available Bellevue				96,494.10			101,598.58
Howard							
Howard - Brown County Funds	215,726.75	20,000.00	(173,800.00)	61,926.75			61,926.75
Total Available Howard				61,926.75			61,926.75
Hobart							
Hobart - Brown County Funds	27,310.96		(3,800.00)	23,510.96	27,741.92		(4,230.96)
Total Available Hobart				23,510.96			(4,230.96)
Suamico							
Suamico - Brown County Funds	5,136.82	11,102.00	45,115.17	61,353.99	64,387.24		(3,033.25)
Total Available Suamico				61,353.99			(3,033.25)

COUNTY

Brown County - For Emergencies	100,000.00			100,000.00			100,000.00
Total Available				100,000.00			100,000.00

GRAND TOTALS

718,802.05	188,772.00	-	907,574.05	204,660.84	-	702,913.21
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TOTAL BRIDGE AID EXPENSE BROWN COUNTY 204,660.84