STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND MERCIER TOWNSHIP #21 October 2023

CLERK: Daryl Rieck TREASURER: Rod Artz

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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 | \$14,290.08 |
|--|-------------|
| Prior Yr. Taxes | |
| Interest | \$15.61 |
| Mobile Home - Prepaid | |
| Road | |
| Snow | |
| Fire | |
| TOTAL TAX COLLECTIONS: | \$14,305.69 |
| 14 % MOTOR VEHICLE FEES | \$819.63 |
| DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) | \$702.26 |
| PRORATE LICENSE FEES | |
| WHEEL TAX | \$28.10 |
| BANK FRANCHISE TAX | |
| US FISH & WILDLIFE PAYMENTS | |
| STATE HWY FUND (Former 10% Game) | |
| FEMA GRANTS | |
| MOTOR FUEL TAX | |
| OTHER ITEMS: | |
| | |
| | |
| TOTAL AMOUNT DEPOSITED | \$15,855.68 |

FROM: Janel Hettich

Brown County Chief Deputy Auditor

605-626-7110

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