

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
CARLISLE TOWNSHIP #13  
November 2023**

**TREASURER/C**

**LERK:** Ashlee Bretsch-Nelson  
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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	\$167.83
Prior Yr. Taxes	
Interest	\$0.42
Mobile Home	
Road	
Snow	
Fire	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$168.25</b>
<b>14 % MOTOR VEHICLE FEES</b>	<b>\$435.28</b>
<b>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</b>	
<b>PRORATE LICENSE FEES</b>	
<b>WHEEL TAX</b>	<b>\$15.16</b>
<b>BANK FRANCHISE TAX</b>	
<b>US FISH &amp; WILDLIFE PAYMENTS</b>	
<b>STATE HWY FUND (Former 10% Game)</b>	
<b>FEMA GRANTS</b>	
<b>MOTOR FUEL TAX</b>	
Other Items: Weed Assessment -	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$618.69</b>

**FROM:** Janel Hettich  
Brown County Chief Deputy Auditor  
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