

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
CARLISLE TOWNSHIP #13  
October 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:**

<u>Current Yr. Taxes</u>	\$3,639.85
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$6.86
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$3,646.71</b>
<u>14 % MOTOR VEHICLE FEES</u>	\$331.23
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	\$283.79
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$11.35
<u>BANK FRANCHISE TAX</u>	
<u>US FISH &amp; WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
Other Items: <u>Weed Assessment -</u>	
<u> </u>	
<u> </u>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$4,273.08</b>

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