STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND CARLISLE TOWNSHIP #13 May 2024

TREASURER/C

LERK: Ashlee 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> R: Y T

\$1,140.92

Current 11. Taxes	Φ1,170.72
Prior Yr. Taxes	
Interest	
Mobile Home	
Road	
Snow	
Fire	

	Fire	
TOTAL TAX	COLLECTIONS:	\$1,140.92
14 % MOTOR	VEHICLE FEES	\$699.91
DISTRIBUTIO	N LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$378.80
PRORATE LIC	CENSE FEES	
WHEEL TAX		\$24.32
BANK FRANC	CHISE TAX	
US FISH & WI	LDLIFE PAYMENTS	
STATE HWY I	FUND (Former 10% Game)	
FEMA GRANT	rs	
MOTOR FUEL	TAX	
Other Items:	Weed Assessment -	

TOTAL AMOUNT DEPOSITED	\$2,243.95

FROM: Janel Hettich

Brown County Chief Deputy Auditor

605-626-7110

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