

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
CARLISLE TOWNSHIP #13
September 2024**

TREASURER/C

LERK: **Ashlee Nelson**
 37974 124th St.
 Aberdeen, SD 57401
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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>	\$467.90
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$1.41
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$469.31
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$767.32</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$22.04</u>
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
<u>Other Items:</u>	
TOTAL AMOUNT DEPOSITED	\$1,258.67

FROM: **Lynn Heupel**
 Brown County Auditor
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 Lynn.Heupel@browncounty.sd.gov