

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
CARLISLE TOWNSHIP #13
January 2025**

TREASURER/C

LERK: Ashlee Nelson
37974 124th St.
Aberdeen, SD 57401

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>	
<u>Prior Yr. Taxes</u>	\$197.54
<u>Interest</u>	\$9.03
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$206.57
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$670.50</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$217.52</u>
<u>PRORATE LICENSE FEES</u>	<u>\$380.36</u>
<u>WHEEL TAX</u>	<u>\$24.63</u>
<u>BANK FRANCHISE TAX</u>	<u>\$164.15</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	\$1,663.73

FROM: Sara Swisher
Brown County Chief Deputy Auditor
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