

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
CARLISLE TOWNSHIP #13  
January 2026**

**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:**

Current Yr. Taxes	
Prior Yr. Taxes	\$53.33
Interest	\$5.31
Mobile Home	
Road	
Snow	
Fire	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$58.64</b>
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14 % MOTOR VEHICLE FEES	\$762.51
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$206.86
PRORATE LICENSE FEES	\$369.94
WHEEL TAX	\$24.97
BANK FRANCHISE TAX	\$101.77
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
Other Items:	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$1,524.69</b>

**FROM:** Erin Kumpf  
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