## STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND CARLISLE TOWNSHIP #13 April 2023

## TREASURER/C

**LERK:** Ashlee Bretsch-Nelson

37974 124th St.

Aberdeen, SD 57401 Cell: 605-290-4528 Work: 605-262-1230

E-mail: ashleenelson31@gmail.co

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

\$1,972.04

Interest
Mobile Home
Road

Snow Fire

TOTAL TAX COLLECTIONS:

\$1,972.04

14 % MOTOR VEHICLE FEES	\$271.75
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	

PRORATE LICENSE FEES

\$9.03

BANK FRANCHISE TAX

US FISH & WILDLIFE PAYMENTS

STATE HWY FUND (Former 10% Game)

FEMA GRANTS

WHEEL TAX

MOTOR FUEL TAX
Other Items: Wee

Weed Assessment -

TOTAL AMOUNT DEPOSITED

\$2,252.82

FROM: Janel Hettich

**Brown County Chief Deputy Auditor** 

605-626-7110

janel.hettich@browncounty.sd.gov