

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
CARLISLE TOWNSHIP #13
May 2023**

TREASURER/

CLERK: Ashlee Bretsch-Nelson
37974 124th St.
Aberdeen, SD 57401
Cell: 605-290-4528
Work: 605-262-1230
E-mail: ashleenelson31@gmail.c

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>	\$1,623.66
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$0.72
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$1,624.38
<u>14 % MOTOR VEHICLE FEES</u>	\$674.61
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	\$347.61
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$24.39
<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>	
Other Items: <u>Weed Assessment -</u>	
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TOTAL AMOUNT DEPOSITED	\$2,670.99

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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