

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
CARLISLE TOWNSHIP #13
July 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	\$897.28
Prior Yr. Taxes	
Interest	\$22.43
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$919.71
14 % MOTOR VEHICLE FEES	\$601.69
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$165.13
PRORATE LICENSE FEES	\$575.87
WHEEL TAX	\$21.86
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	\$88.16
Other Items: Weed Assessment -	
TOTAL AMOUNT DEPOSITED	\$2,372.42

FROM: Janel Hettich
Brown County Chief Deputy Auditor
605-626-7110
janel.hettich@browncounty.sd.gov