STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND CARLISLE TOWNSHIP #13 March 2024

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	\$1,920.03
	Prior Yr. Taxes	\$52.44
	Interest	\$3.50
	Mobile Home	
	Road	
	Snow	
	Fire	
TOTAL TAX COLLECTIONS:		\$1,975.97
14 % MOTOR VEHICLE FEES		\$681.75
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)		
PRORATE LICENSE FEES		
WHEEL TAX		\$24.49
BANK FRANCHISE TAX		
US FISH & WILDLIFE PAYMENTS		
STATE HWY FUND (Former 10% Game)		
FEMA GRANTS		
MOTOR FUEL TAX		
Other Items:	Weed Assessment -	
TOTAL AMOUNT DEPOSITED		\$2,682.21

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