

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

**TREASURER/C**

**LERK:** Ashlee Bretsch-Nelson  
37974 124th St.  
Aberdeen, SD 57401  
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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	
Interest	
Mobile Home	
Road	
Snow	
Fire	

<b>TOTAL TAX COLLECTIONS:</b>	\$0.00
14 % MOTOR VEHICLE FEES	\$591.62
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$188.31
PRORATE LICENSE FEES	\$355.00
WHEEL TAX	\$21.14
BANK FRANCHISE TAX	\$211.05
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
Other Items: Weed Assessment -	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$1,367.12</b>

**FROM:** Janel Hettich  
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