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

TREASURER/CLERK: **Ashlee Bretsch-Nelson**
37974 124th St.
Aberdeen, SD 57401
Cell: 605-290-4528
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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	$2,471.84
Prior Yr. Taxes	$162.70
Interest	$10.85
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	$2,645.39
14 % MOTOR VEHICLE FEES	$677.15
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	$3,347.03

FROM: **Janel Hettich**
Brown County Chief Deputy Auditor
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