

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
CARLISLE TOWNSHIP #13  
February 2024**

**TREASURER/C**

**LERK:** Ashlee Bretsch-Nelson  
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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:**

<u>Current Yr. Taxes</u>	\$695.07
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$695.07</b>
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$706.46</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$22.38</u>
<u>BANK FRANCHISE TAX</u>	
<u>US FISH &amp; WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
Other Items: <u>Township Packet</u>	<u>(\$8.00)</u>
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<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$1,415.91</b>

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