

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

TREASURER/C

LERK: Ashlee Bretsch-Nelson
 37974 124th St.
 Aberdeen, SD 57401
 Cell: 605-290-4528
 Work: 605-262-1230
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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	
TOTAL TAX COLLECTIONS:	\$0.00
14 % MOTOR VEHICLE FEES	\$619.07
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$214.07
PRORATE LICENSE FEES	\$380.49
WHEEL TAX	\$22.36
BANK FRANCHISE TAX	\$184.24
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
Other Items: Weed Assessment -	
TOTAL AMOUNT DEPOSITED	\$1,420.23

FROM: Janel Hettich
 Brown County Chief Deputy Auditor
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