

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

**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	\$287.91
Prior Yr. Taxes	
Interest	
Mobile Home	
Road	
Snow	
Fire	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$287.91</b>
<b>14 % MOTOR VEHICLE FEES</b>	<b>\$786.40</b>
<b>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</b>	
<b>PRORATE LICENSE FEES</b>	
<b>WHEEL TAX</b>	<b>\$21.86</b>
<b>BANK FRANCHISE TAX</b>	
<b>US FISH &amp; WILDLIFE PAYMENTS</b>	
<b>STATE HWY FUND (Former 10% Game)</b>	
<b>FEMA GRANTS</b>	
<b>MOTOR FUEL TAX</b>	
Other Items: Weed Assessment -	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$1,096.17</b>

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