

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
LINCOLN TOWNSHIP #39
October 2023**

CLERK: Terry Nash
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Aberdeen, SD 57401
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TREASURER: Tawney Beitelspacher
12810 385th Ave.
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>	\$27,457.16
<u>Weed</u>	
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$11.00
<u>Mobile Home - Prepaid</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Weed</u>	
TOTAL TAX COLLECTIONS:	\$27,468.16
<u>14 % MOTOR VEHICLE FEES</u>	\$1,096.69
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	\$1,279.98
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$43.88
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
OTHER ITEMS:	
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TOTAL AMOUNT DEPOSITED	\$29,888.71

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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