STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND CARLISLE TOWNSHIP #13 July 2025

TREASURER/C

LERK: Ashlee Nelson

37974 124th St.

Aberdeen, SD 57401

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	\$106.19		
		Fire	
		TOTAL TAX COLLECTIONS:	\$106.19
		14 % MOTOR VEHICLE FEES	\$600.47
		DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$167.29
		PRORATE LICENSE FEES	\$574.21
WHEEL TAX	\$21.25		
BANK FRANCHISE TAX			
US FISH & WILDLIFE PAYMENTS			
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX	\$86.84		
Other Items:			
TOTAL AMOUNT DEPOSITED	\$1,556.25		

FROM: Erin Kumpf

Brown County Chief Deputy Auditor

605-626-7110

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