

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND**  
**CARLISLE TOWNSHIP #13**  
**August 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                                             |                 |
| Fire                                             |                 |
| <b>TOTAL TAX COLLECTIONS:</b>                    | <b>\$0.00</b>   |
| 14 % MOTOR VEHICLE FEES                          | \$550.03        |
| DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) |                 |
| PRORATE LICENSE FEES                             |                 |
| WHEEL TAX                                        | \$21.02         |
| BANK FRANCHISE TAX                               |                 |
| US FISH & WILDLIFE PAYMENTS                      |                 |
| STATE HWY FUND (Former 10% Game)                 |                 |
| FEMA GRANTS                                      |                 |
| MOTOR FUEL TAX                                   |                 |
| Other Items:                                     |                 |
| <b>TOTAL AMOUNT DEPOSITED</b>                    | <b>\$571.05</b> |

**FROM:**           **Erin Kumpf**  
                  **Brown County Chief Deputy Auditor**  
                  **605-626-7110**  
                  **erin.kumpf@browncounty.sd.gov**