

STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
CARLISLE TOWNSHIP #13
September 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	\$269.26
Prior Yr. Taxes	
Interest	
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$269.26
14 % MOTOR VEHICLE FEES	\$845.36
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$23.29
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
Other Items:	
TOTAL AMOUNT DEPOSITED	\$1,137.91

FROM: **Erin Kumpf**
 Brown County Chief Deputy Auditor
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