STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
CARLISLE TOWNSHIP #13
August 2023

TREASURER/CLERK: **Ashlee Bretsch-Nelson**
37974 124th St.
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:

Current Yr. Taxes	
Prior Yr. Taxes	
Interest	
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	$0.00
14 % MOTOR VEHICLE FEES	$601.75
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	$21.26
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
Other Items: Weed Assessment -	
TOTAL AMOUNT DEPOSITED	$623.01

FROM: **Janel Hettich**
Brown County Chief Deputy Auditor
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