

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
WARNER TOWNSHIP #23  
June 2024**

<b>CLERK: Bob Seaton</b> 13805 389th Ave. Warner, SD 57479 Cell: 605-228-2944 E-mail: gtrthursday321@hotmail.com	<b>TREASURER: Stacie Wiedebush</b> 38248 139th St. Aberdeen, SD 57401 Cell: 605-216-4933 E-mail: wiedebushjs@gmail.com
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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>	\$773.99
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$5.59
<u>Mobile Home - Prepaid</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$779.58</b>
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$3,293.67</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$128.18
<u>BANK FRANCHISE TAX</u>	
<u>US FISH &amp; WILDLIFE PAYMENTS</u>	\$247.58
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
<u>QUARTERLY ALCOHOL REVERSION PAYMENTS</u>	
<b>OTHER ITEMS:</b>	
<u> </u>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$4,449.01</b>

**FROM: Janel Hettich**  
**Brown County Chief Deputy Auditor**  
**605-626-7110**  
**janel.hettich@browncounty.sd.gov**