STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND WARNER TOWNSHIP #23 August 2024

CLERK: Bob Seaton TREASURER: Stacie Wiedebush

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 38248 139th St.

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 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	\$321.25 \$0.28 \$2.79 \$19.57		
Prior Yr. Taxes Interest Mobile Home - Prepaid Road Snow Fire			
		TOTAL TAX COLLECTIONS:	\$343.89
		14 % MOTOR VEHICLE FEES	\$3,569.42
		DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
		PRORATE LICENSE FEES	
		WHEEL TAX	\$119.98
BANK FRANCHISE TAX			
US FISH & WILDLIFE PAYMENTS			
STATE HWY FUND (Former 10% Game)			
FEMA GRANTS			
MOTOR FUEL TAX			
QUARTERLY ALCOHOL REVERSION PAYMENTS			
OTHER ITEMS:			
TOTAL AMOUNT DEPOSITED	\$4,033.29		

FROM: Lynn Heupel

Brown County Auditor

605-626-7110

Lynn.Heupel@browncounty.sd.gov