

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

CLERK: Bob Seaton 13805 389th Ave. Warner, SD 57479 Cell: 605-228-2944 E-mail: gtrthursday321@hotmail.com	TREASURER: Stacie Wiedebush 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:

Current Yr. Taxes	\$1,058.46
Prior Yr. Taxes	
Interest	\$9.12
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$1,067.58
14 % MOTOR VEHICLE FEES	\$4,369.84
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$125.53
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	\$5,562.95

FROM: Lynn Heupel
Brown County Auditor
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