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

January 2025

CLERK: Bob Seaton TREASURER: Stacie Wiedebush 13805 389th Ave. 38248 139th St.

Warner, SD 57479 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 \$697.44 Prior Yr. Taxes Interest Mobile Home - Prepaid Road Snow Fire TOTAL TAX COLLECTIONS: \$697.44 14 % MOTOR VEHICLE FEES \$3,818.41 DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) \$1,238.74 PRORATE LICENSE FEES \$2,166.14 WHEEL TAX \$140.25 BANK FRANCHISE TAX \$1,763.31 US FISH & WILDLIFE PAYMENTS STATE HWY FUND (Former 10% Game) FEMA GRANTS MOTOR FUEL TAX QUARTERLY ALCOHOL REVERSION PAYMENTS **OTHER ITEMS:** TOTAL AMOUNT DEPOSITED \$9,824.29

FROM: Sara Swisher

**Brown County Chief Deputy Auditor** 

605-626-7110

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