

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
WARNER TOWNSHIP #23  
May 2026**

**CLERK: Bob Seaton**  
13805 389th Ave.  
Warner, SD 57479

**TREASURER: Stacie Wiedebush**  
38248 139th St.  
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                                | \$26,961.63        |
| Prior Yr. Taxes                                  | \$129.14           |
| Interest   | \$26.86            |
| Mobile Home - Prepaid                            |                    |
| Road   |                    |
| Snow   |                    |
| Fire   |                    |
| <b>TOTAL TAX COLLECTIONS:</b>                    | <b>\$27,117.63</b> |
| 14 % MOTOR VEHICLE FEES                          | \$4,023.22         |
| DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) | \$2,266.10         |
| PRORATE LICENSE FEES                             |                    |
| WHEEL TAX  | \$146.86           |
| BANK FRANCHISE TAX                               |                    |
| US FISH & WILDLIFE PAYMENTS                      |                    |
| STATE HWY FUND (Former 10% Game)                 |                    |
| FEMA GRANTS                                      |                    |
| MOTOR FUEL TAX                                   |                    |
| QUARTERLY ALCOHOL REVERSION PAYMENTS             |                    |
| <b>OTHER ITEMS:</b>                              |                    |
| Township Packet                                  |                    |
| <b>TOTAL AMOUNT DEPOSITED</b>                    | <b>\$33,553.81</b> |

**FROM: Erin Kumpf**  
**Brown County Chief Deputy Auditor**  
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