

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	\$145.30
Prior Yr. Taxes	\$0.26
Interest	\$1.05
Mobile Home - Prepaid	
Road	
Snow	
Fire	

TOTAL TAX COLLECTIONS:	\$146.61
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14 % MOTOR VEHICLE FEES	\$4,276.49
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DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
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PRORATE LICENSE FEES	
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WHEEL TAX	\$146.50
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BANK FRANCHISE TAX	
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US FISH & WILDLIFE PAYMENTS	\$228.27
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STATE HWY FUND (Former 10% Game)	
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FEMA GRANTS	
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MOTOR FUEL TAX	
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QUARTERLY ALCOHOL REVERSION PAYMENTS	
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OTHER ITEMS:

Township Packet	
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TOTAL AMOUNT DEPOSITED	\$4,797.87
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FROM: Erin Kumpf
Brown County Chief Deputy Auditor
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