STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
WARNER TOWNSHIP #23
October 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	$46,178.18
Prior Yr. Taxes	$87.03
Interest	$38.81
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	$46,304.02
14 % MOTOR VEHICLE FEES	$1,523.13
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	$1,726.48
PRORATE LICENSE FEES	
WHEEL TAX	$46.30
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
OTHER ITEMS:	
Township Packet	
TOTAL AMOUNT DEPOSITED	$49,599.93

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