

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

FOR MONTH: August-22

CLERK: Bob Seaton
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Warner, SD 57479
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Cell: 228-2944
E-mail: gtrthursday321@hotmail.com

TREASURER: Sarah Swanson
13919 386th Ave.
Aberdeen, SD 57401
Ph: N/A
Cell: 216-4623
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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	\$314.38
Prior Yr. Taxes	
Interest	\$0.40
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$314.78
14 % MOTOR VEHICLE FEES	\$2,886.42
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$106.58
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
OTHER ITEMS:	
WEEDS/SPEC ASSESS	
TOTAL AMOUNT DEPOSITED	\$3,307.78

FROM: Brock Hoyle
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