

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
WARNER TOWNSHIP #23  
February 2023**

**CLERK: Bob Seaton**  
**13805 389th Ave.**  
**Warner, SD 57479**  
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**TREASURER: Sarah Swanson**  
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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	\$3,804.88
Prior Yr. Taxes	\$25.37
Interest	\$1.12
Mobile Home - Prepaid	
Road	
Snow	
Fire	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$3,831.37</b>
14 % MOTOR VEHICLE FEES	\$2,918.95
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$97.38
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	(\$5.00)
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$6,842.70</b>

**FROM: Janel Hettich**  
**Brown County Chief Deputy Auditor**  
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