

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

**CLERK: Bob Seaton**  
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**Warner, SD 57479**  
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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:**

<u>Current Yr. Taxes</u>	\$3,697.09
<u>Prior Yr. Taxes</u>	\$286.84
<u>Interest</u>	\$11.95
<u>Mobile Home - Prepaid</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$3,995.88</b>
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$3,515.96</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$127.14</u>
<u>BANK FRANCHISE TAX</u>	
<u>US FISH &amp; WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
<u>QUARTERLY ALCOHOL REVERSION PAYMENTS</u>	
<b>OTHER ITEMS:</b>	
<u> </u>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$7,638.98</b>

**FROM: Janel Hettich**  
**Brown County Chief Deputy Auditor**  
**605-626-7110**  
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