

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

CLERK: Bob Seaton
13805 389th Ave.
Warner, SD 57479
Cell: 605-228-2944
E-mail: gtrthursday321@hotmail.com

TREASURER: Sarah Swanson
13919 386th Ave.
Aberdeen, SD 57401
Cell: 605-216-4623
E-mail: slswan@hotmail.com

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>	\$306.12
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$9.78
<u>Mobile Home - Prepaid</u>	\$8.03
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$323.93
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$3,426.97</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$121.08</u>
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & 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>	
OTHER ITEMS:	
<u> </u>	
TOTAL AMOUNT DEPOSITED	\$3,871.98

FROM: Janel Hettich
Brown County Chief Deputy Auditor
605-626-7110
janel.hettich@browncounty.sd.gov