

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

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

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**Aberdeen, SD 57401**  
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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	\$361.59
Prior Yr. Taxes	
Interest	\$6.29
Mobile Home - Prepaid	
Road	
Snow	
Fire	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$367.88</b>
<b>14 % MOTOR VEHICLE FEES</b>	<b>\$1,654.47</b>
<b>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</b>	
<b>PRORATE LICENSE FEES</b>	
<b>WHEEL TAX</b>	<b>\$49.84</b>
<b>BANK FRANCHISE TAX</b>	
<b>US FISH &amp; WILDLIFE PAYMENTS</b>	
<b>STATE HWY FUND (Former 10% Game)</b>	<b>\$2,035.24</b>
<b>FEMA GRANTS</b>	
<b>MOTOR FUEL TAX</b>	
<b>QUARTERLY ALCOHOL REVERSION PAYMENTS</b>	
<b>OTHER ITEMS:</b>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$4,107.43</b>

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