

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
WARNER TOWNSHIP #23
February 2024**

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> | \$3,023.71 |
| <u>Prior Yr. Taxes</u> | \$77.82 |
| <u>Interest</u> | \$3.24 |
| <u>Mobile Home - Prepaid</u> | |
| <u>Road</u> | |
| <u>Snow</u> | |
| <u>Fire</u> | |
| TOTAL TAX COLLECTIONS: | \$3,104.77 |
| <u>14 % MOTOR VEHICLE FEES</u> | <u>\$4,023.26</u> |
| <u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u> | |
| <u>PRORATE LICENSE FEES</u> | |
| <u>WHEEL TAX</u> | <u>\$127.44</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>Township Packet</u> | <u>(\$8.00)</u> |
| TOTAL AMOUNT DEPOSITED | \$7,247.47 |

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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