

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

CLERK: Bob Seaton
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Warner, SD 57479
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TREASURER: Sarah Swanson
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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	\$1,500.19
Prior Yr. Taxes	\$300.93
Interest	\$11.72
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$1,812.84
14 % MOTOR VEHICLE FEES	\$3,525.56
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$1,219.10
PRORATE LICENSE FEES	\$2,166.84
WHEEL TAX	\$127.35
BANK FRANCHISE TAX	\$2,023.34
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$10,875.03

FROM: Janel Hettich
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