STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
WARNER TOWNSHIP #23
October 2023

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

TREASURER: **Sarah Swanson**
13919 386th Ave.
Aberdeen, SD 57401
Cell: 605-216-4623
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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	$41,706.47
Prior Yr. Taxes	
Interest	$8.73
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	$41,715.20
14 % MOTOR VEHICLE FEES	$1,886.29
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	$1,616.17
PRORATE LICENSE FEES	
WHEEL TAX	$64.66
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	$45,282.32

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