

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

<b>CLERK: Bob Seaton</b> 13805 389th Ave. Warner, SD 57479 Cell: 605-228-2944 E-mail: gtrthursday321@hotmail.com	<b>TREASURER: Stacie Wiedebush</b> 38248 139th St. Aberdeen, SD 57401 Cell: 605-216-4933 E-mail: wiedebushjs@gmail.com
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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	\$23,157.05
Prior Yr. Taxes	
Interest	\$8.34
Mobile Home - Prepaid	
Road	
Snow	
Fire	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$23,165.39</b>
14 % MOTOR VEHICLE FEES	\$3,985.87
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$2,157.23
PRORATE LICENSE FEES	
WHEEL TAX	\$138.48
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
<b>OTHER ITEMS:</b>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$29,446.97</b>

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