

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

CLERK: Bob Seaton 13805 389th Ave. Warner, SD 57479 Cell: 605-228-2944 E-mail: gtrthursday321@hotmail.com	TREASURER: Stacie Wiedebush 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	\$368.50
Prior Yr. Taxes	
Interest	\$6.17
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$374.67
14 % MOTOR VEHICLE FEES	\$3,700.13
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$944.91
PRORATE LICENSE FEES	\$3,245.14
WHEEL TAX	\$132.00
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	\$495.38
QUARTERLY ALCOHOL REVERSION PAYMENTS	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$8,892.23

FROM: Lynn Heupel
Brown County Auditor
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