

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
WARNER TOWNSHIP #23
October 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:

<u>Current Yr. Taxes</u>	\$44,335.25
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$9.36
<u>Mobile Home - Prepaid</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$44,344.61
<u>14 % MOTOR VEHICLE FEES</u>	\$1,794.50
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	\$1,557.87
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$65.76
<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:	
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TOTAL AMOUNT DEPOSITED	\$47,762.74

FROM: Lynn Heupel
Brown County Auditor
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