

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

FOR MONTH: December-19

CLERK: Bob Seaton 13805 389th Ave. Warner, SD 57479 Ph: N/A Cell: 228-2944 E-mail: gtrthursday321@hotmail.com	TREASURER: Sarah Swanson 13919 386th Ave. Aberdeen, SD 57401 Ph: N/A Cell: 216-4623 E-mail: slswan@hotmail.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	\$359.73
Prior Yr. Taxes	
Interest	\$6.67
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$366.40
14 % MOTOR VEHICLE FEES	\$1,377.35
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$50.93
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	\$1,690.02
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$3,484.70

FROM: Lynn Heupel
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