STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
WARNER TOWNSHIP #23

FOR MONTH: January-20

CLERK: **Bob Seaton**
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Warner, SD 57479
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TREASURER: **Sarah Swanson**
13919 386th Ave.
Aberdeen, SD 57401
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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	$1,740.03
Prior Yr. Taxes	$4.37
Interest	$0.22
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	$1,744.62
14 % MOTOR VEHICLE FEES	$2,725.56
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	$876.42
PRORATE LICENSE FEES	$1,695.20
WHEEL TAX	$94.95
BANK FRANCHISE TAX	$1,311.60
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	$8,448.35

FROM: **Lynn Heupel**
Brown County Deputy Auditor
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