

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

FOR MONTH: January-21

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
---	--

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	\$1,018.33
Prior Yr. Taxes	\$30.40
Interest	\$1.33
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$1,050.06
14 % MOTOR VEHICLE FEES	\$2,377.71
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$960.77
PRORATE LICENSE FEES	\$1,797.05
WHEEL TAX	\$90.19
BANK FRANCHISE TAX	\$1,965.26
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$8,241.04

FROM: Emily Filsinger
Chief Deputy Auditor
Ph: 605-626-7110
E-mail: Emily.Filsinger@browncounty.sd.gov