

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

FOR MONTH: May-20

CLERK:	Bob Seaton	TREASURER:	Sarah Swanson
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	Warner, SD 57479		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	\$16,624.75
Prior Yr. Taxes	\$63.47
Interest	\$5.66
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$16,693.88
14 % MOTOR VEHICLE FEES	\$3,024.25
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$1,569.63
PRORATE LICENSE FEES	
WHEEL TAX	\$106.02
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	\$287.01
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
OTHER ITEMS:	

TOTAL AMOUNT DEPOSITED	\$21,680.79

FROM: Lynn Heupel
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