

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

FOR MONTH: May-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	\$15,054.66
Prior Yr. Taxes	\$4.47
Interest	\$16.35
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$15,075.48
14 % MOTOR VEHICLE FEES	\$3,448.89
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$1,276.12
PRORATE LICENSE FEES	
WHEEL TAX	\$117.03
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
OTHER ITEMS:	

TOTAL AMOUNT DEPOSITED	\$19,917.52

FROM: Lynn Heupel
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