

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

FOR MONTH: October-19

CLERK:	Bob Seaton	TREASURER:	Sarah Swanson
	13805 389th Ave.		13919 386th Ave.
	Warner, SD 57479		Aberdeen, SD 57401
	Ph: N/A		Ph: N/A
	Cell: 228-2944		Cell: 216-4623
	E-mail: gtrthursday321@hotmail.com		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	\$29,341.40
Prior Yr. Taxes	
Interest	\$7.76
Mobile Home - Prepaid	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$29,349.16
14 % MOTOR VEHICLE FEES	\$1,088.58
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$1,187.96
PRORATE LICENSE FEES	
WHEEL TAX	\$40.87
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	\$31,666.57

FROM: Lynn Heupel
Brown County Deputy Auditor
Ph: 605-626-7110
Fax: 605-626-4010
E-mail: Lynn.Heupel@browncounty.sd.gov