

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND  
 WARNER TOWNSHIP #23  
 November 2025**

**CLERK: Bob Seaton**  
**13805 389th Ave.**  
**Warner, SD 57479**

**TREASURER: Stacie Wiedebush**  
**38248 139th St.**  
**Aberdeen, SD 57401**

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:**

<u>Current Yr. Taxes</u>	\$7,932.05
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	\$57.96
<u>Mobile Home - Prepaid</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$7,990.01</b>
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$2,281.02</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	\$80.38
<u>BANK FRANCHISE TAX</u>	
<u>US FISH &amp; WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
<u>QUARTERLY ALCOHOL REVERSION PAYMENTS</u>	
<b>OTHER ITEMS:</b>	
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<u> </u>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$10,351.41</b>

**FROM: Erin Kumpf**  
**Brown County Chief Deputy Auditor**  
**605-626-7110**  
**erin.kumpf@browncounty.sd.gov**