

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

Current Yr. Taxes	\$31.73
Prior Yr. Taxes	
Interest	\$1.05
Mobile Home - Prepaid	
Road	
Snow	
Fire	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$32.78</b>
14 % MOTOR VEHICLE FEES	\$2,267.19
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$75.29
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	\$2,013.68
FEMA GRANTS	
MOTOR FUEL TAX	
QUARTERLY ALCOHOL REVERSION PAYMENTS	
<b>OTHER ITEMS:</b>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$4,388.94</b>

**FROM: Erin Kumpf**  
**Brown County Chief Deputy Auditor**  
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