

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
PORTAGE TOWNSHIP #1
December 2023**

CLERK: Tom Stehly
40870 104th St.
Hecla, SD 57446
Cell: 805-345-1672

TREASURER: Mary A. Ewing Thorpe
10194 407th Ave.
Hecla, SD 57446
Ph: 605-994-2026
Cell: 605-994-7225
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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:

<u>Current Yr. Taxes</u>	\$76.20
<u>Prior Yr. Taxes</u>	\$15.62
<u>Interest</u>	\$4.63
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<u>Tax Refund</u>	
TOTAL TAX COLLECTIONS:	\$96.45
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$743.51</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$22.44</u>
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	<u>\$914.65</u>
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
OTHER ITEMS:	
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TOTAL AMOUNT DEPOSITED	\$1,777.05

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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