

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
PORTAGE TOWNSHIP #1
September 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
E-mail: meabersd@gmail.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:

<u>Current Yr. Taxes</u>	\$209.47
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
<u>Tax Refund</u>	
TOTAL TAX COLLECTIONS:	\$209.47
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$2,012.63</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$55.99</u>
<u>BANK FRANCHISE TAX</u>	
<u>US FISH & WILDLIFE PAYMENTS</u>	
<u>STATE HWY FUND (Former 10% Game)</u>	
<u>FEMA GRANTS</u>	
<u>MOTOR FUEL TAX</u>	
OTHER ITEMS:	
<u> </u>	
TOTAL AMOUNT DEPOSITED	\$2,278.09

FROM: Janel Hettich
Brown County Chief Deputy Auditor
605-626-7110
janel.hettich@browncounty.sd.gov