

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

**FOR MONTH: February-21**

<b>CLERK:</b>	<b>Tonya Hansen</b>	<b>TREASURER:</b>	<b>Mary A. Ewing Thorpe</b>
	<b>41004 103rd St.</b>		<b>10194 407th Ave.</b>
	<b>Hecla, SD 57446</b>		<b>Hecla, SD 57446</b>
	<b>Ph: 605-994-2625</b>		<b>Ph: N/A</b>
	<b>Cell: 605-994-7020</b>		<b>Cell: 605-994-7225</b>
	<b>E-mail: trackfield79@gmail.com</b>		<b>E-mail: meabersd@gmail.com</b>

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	\$1,482.86
Prior Yr. Taxes	\$113.32
Interest	\$6.61
Mobile Home	
Road	
Snow	
Fire	
Tax Refund	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$1,602.79</b>
14 % MOTOR VEHICLE FEES	\$1,990.80
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$68.45
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
<b>OTHER ITEMS:</b>	
Township Packet	(\$5.00)
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$3,657.04</b>

**FROM: Emily Filsinger**  
**Chief Deputy Auditor**  
**Ph: 605-626-7110**  
**E-mail: Emily.Filsinger@browncounty.sd.gov**