

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

**FOR MONTH: January-20**

<b>CLERK:</b>	<b>Tonya Hansen</b>	<b>TREASURER:</b>	<b>Mary A. Ewing Thorpe</b>
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	<b>Hecla, SD 57446</b>		<b>Hecla, SD 57446</b>
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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:**

Current Yr. Taxes	\$369.59
Prior Yr. Taxes	\$357.72
Interest	\$17.89
Mobile Home	
Road	
Snow	
Fire	
Tax Refund	
<b>TOTAL TAX COLLECTIONS:</b>	<b>\$745.20</b>
14 % MOTOR VEHICLE FEES	\$1,695.85
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$545.31
PRORATE LICENSE FEES	\$1,054.76
WHEEL TAX	\$59.10
BANK FRANCHISE TAX	\$146.27
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
<b>OTHER ITEMS:</b>	
<b>TOTAL AMOUNT DEPOSITED</b>	<b>\$4,246.49</b>

**FROM: Lynn Heupel**  
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