

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

FOR MONTH: July-20

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

| | |
|--|-------------------|
| Current Yr. Taxes | |
| Prior Yr. Taxes | |
| Interest | |
| Mobile Home | |
| Road | |
| Snow | |
| Fire | |
| Tax Refund | |
| TOTAL TAX COLLECTIONS: | \$0.00 |
| 14 % MOTOR VEHICLE FEES | \$1,728.39 |
| DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) | \$483.19 |
| PRORATE LICENSE FEES | \$1,547.24 |
| WHEEL TAX | \$67.41 |
| BANK FRANCHISE TAX | |
| US FISH & WILDLIFE PAYMENTS | |
| STATE HWY FUND (Former 10% Game) | |
| FEMA GRANTS | |
| MOTOR FUEL TAX | \$282.06 |
| OTHER ITEMS: | |
| | |
| TOTAL AMOUNT DEPOSITED | \$4,108.29 |

FROM: Lynn Heupel
Brown County Deputy Auditor
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