

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

FOR MONTH: November-20

CLERK:	Tonya Hansen	TREASURER:	Mary A. Ewing Thorpe
	41004 103rd St.		10194 407th Ave.
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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	\$1,828.50
Prior Yr. Taxes	
Interest	\$40.74
Mobile Home	
Road	
Snow	
Fire	
Tax Refund	
TOTAL TAX COLLECTIONS:	\$1,869.24
14 % MOTOR VEHICLE FEES	\$1,296.58
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$42.91
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$3,208.73

FROM: Cathy McNickle
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