

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
PALMYRA TOWNSHIP #28
June 2024**

CLERK: Greta Thorpe
10235 E. Elm Lake Dr.
Forbes, ND 58439
Cell: 605-216-6176
E-mail: thorpe.greta@yahoo.com

TREASURER: Renae Martin
10221 E. Elm Lake Dr.
Forbes, ND 58439
Ph: 701-535-0580
Cell: 605-358-8896
E-mail: renae.martin@k12.nd.us

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>	\$85.24
<u>Prior Yr. Taxes</u>	\$16.82
<u>Interest</u>	\$1.93
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$103.99
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$901.84</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	
<u>PRORATE LICENSE FEES</u>	
<u>WHEEL TAX</u>	<u>\$35.10</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:	
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TOTAL AMOUNT DEPOSITED	\$1,040.93

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