

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
PALMYRA TOWNSHIP #28
January 2026**

CLERK: Greta Thorpe
10235 E. Elm Lake Dr.
Forbes, ND 58439

TREASURER: Renae Martin
10221 E. Elm Lake Dr.
Forbes, ND 58439

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 | \$272.57 |
| Prior Yr. Taxes | \$8.54 |
| Interest | \$2.17 |
| Mobile Home | |
| Road | |
| Snow | |
| Fire | |
| TOTAL TAX COLLECTIONS: | \$283.28 |
| 14 % MOTOR VEHICLE FEES | \$1,189.00 |
| DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) | \$322.56 |
| PRORATE LICENSE FEES | \$576.86 |
| WHEEL TAX | \$38.94 |
| BANK FRANCHISE TAX | \$47.88 |
| US FISH & WILDLIFE PAYMENTS | |
| STATE HWY FUND (Former 10% Game) | |
| FEMA GRANTS | |
| MOTOR FUEL TAX | |
| OTHER ITEMS: | |
| | |
| | |
| TOTAL AMOUNT DEPOSITED | \$2,458.52 |

FROM: Erin Kumpf
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