## STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND PALMYRA TOWNSHIP #28

## FOR MONTH: August-22

| CLERK: | Greta Thorpe                   | TREASURER: | Renae Martin                   |
|--------|--------------------------------|------------|--------------------------------|
|        | 10235 E. Elm Lake Dr.          |            | 10221 E. Elm Lake Dr.          |
|        | Forbes, ND 58439               |            | Forbes, ND 58439               |
|        | Ph: N/A                        |            | Ph: 701-535-0580               |
|        | Cell: 216-6176                 |            | Cell: 605-358-8896             |
|        | E-mail: thorpe.greta@yahoo.com | 1          | 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: |  |
|--|-----|--------------|--|
|--|-----|--------------|--|

| Current Yr. Taxes                                | \$103.32 |  |  |
|--|----------|--|--|
| Prior Yr. Taxes                                  |          |  |  |
| Interest   | \$0.44   |  |  |
| Mobile Home                                      |          |  |  |
| Road   |          |  |  |
| Snow   |          |  |  |
| Fire   |          |  |  |
| TOTAL TAX COLLECTIONS:                           | \$103.76 |  |  |
| 14 % MOTOR VEHICLE FEES                          |          |  |  |
| DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%) |          |  |  |
| PRORATE LICENSE FEES                             |          |  |  |
| WHEEL TAX  | \$37.89  |  |  |
| BANK FRANCHISE TAX                               |          |  |  |
| US FISH & WILDLIFE PAYMENTS                      |          |  |  |
| STATE HWY FUND (Former 10% Game)                 |          |  |  |
| FEMA GRANTS                                      |          |  |  |
| MOTOR FUEL TAX                                   |          |  |  |
| OTHER ITEMS:                                     |          |  |  |
|  |          |  |  |

## TOTAL AMOUNT DEPOSITED

\$1,167.94

FROM: Brock Hoyle Brown County Chief Deputy Auditor Ph: 605-626-7110 E-mail: Brock.Hoyle@browncounty.sd.gov