STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND PALMYRA TOWNSHIP #28

February 2023

CLERK: Greta Thorpe TREASURER: Renae Martin

10235 E. Elm Lake Dr.10221 E. Elm Lake Dr.Forbes, ND 58439Forbes, ND 58439Ph: N/APh: 701-535-0580Cell: 216-6176Cell: 605-358-8896

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	\$917.42
Prior Yr. Taxes	\$135.90
Interest	\$4.52
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$1,057.84
14 % MOTOR VEHICLE FEES	\$1,037.85
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	
PRORATE LICENSE FEES	
WHEEL TAX	\$34.62
BANK FRANCHISE TAX	
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	
Township Packet	(\$5.00)
TOTAL AMOUNT DEPOSITED	\$2,125.31

FROM: Janel Hettich

Brown County Chief Deputy Auditor

605-626-7110

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