

**STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
PALMYRA TOWNSHIP #28
January 2023**

CLERK: Greta Thorpe 10235 E. Elm Lake Dr. Forbes, ND 58439 Ph: N/A Cell: 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
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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	\$36.18
Prior Yr. Taxes	
Interest	
Mobile Home	
Road	
Snow	
Fire	
TOTAL TAX COLLECTIONS:	\$36.18
14 % MOTOR VEHICLE FEES	\$1,092.24
DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$347.65
PRORATE LICENSE FEES	\$655.37
WHEEL TAX	\$39.03
BANK FRANCHISE TAX	\$153.90
US FISH & WILDLIFE PAYMENTS	
STATE HWY FUND (Former 10% Game)	
FEMA GRANTS	
MOTOR FUEL TAX	
OTHER ITEMS:	
TOTAL AMOUNT DEPOSITED	\$2,324.37

FROM: Janel Hettich
Brown County Chief Deputy Auditor
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