

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

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>	\$16.18
<u>Prior Yr. Taxes</u>	
<u>Interest</u>	
<u>Mobile Home</u>	
<u>Road</u>	
<u>Snow</u>	
<u>Fire</u>	
TOTAL TAX COLLECTIONS:	\$16.18
<u>14 % MOTOR VEHICLE FEES</u>	<u>\$938.23</u>
<u>DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)</u>	<u>\$257.49</u>
<u>PRORATE LICENSE FEES</u>	<u>\$897.97</u>
<u>WHEEL TAX</u>	<u>\$34.09</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>	<u>\$137.47</u>
OTHER ITEMS:	
<u> </u>	
TOTAL AMOUNT DEPOSITED	\$2,281.43

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