

STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND
PALMYRA TOWNSHIP #28
July 2025

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

Prior Yr. Taxes

Interest

Mobile Home

Road

Snow

Fire

TOTAL TAX COLLECTIONS:	\$0.00
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14 % MOTOR VEHICLE FEES	\$936.33
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DISTRIBUTION LOCAL GOV'T HWY/BRIDGE (54.5/22.5%)	\$260.86
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PRORATE LICENSE FEES	\$895.38
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WHEEL TAX	\$33.13
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BANK FRANCHISE TAX

US FISH & WILDLIFE PAYMENTS

STATE HWY FUND (Former 10% Game)

FEMA GRANTS

MOTOR FUEL TAX	\$135.41
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OTHER ITEMS:

TOTAL AMOUNT DEPOSITED	\$2,261.11
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FROM: Erin Kumpf
Brown County Chief Deputy Auditor
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