

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT

Taxes Received by County:		December-22						Taxes Received by Township:						January-23	
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LA ROCHE	LAKE GEORGE			
Motor Vehicle Fees 14%	\$ 232.12	\$ 447.95	\$ 326.36	\$ 201.87	\$ 484.02	\$ 38.98	\$ 215.83	\$ 276.33	\$ 257.14	\$ 267.03	\$ 165.80	\$ 143.69			
Highway & Bridge Fund (SB1)				\$ 40.73	\$ 110.37			\$ 58.31							
Proration License Fee															
Wheel Tax	\$ 27.60	\$ 53.26	\$ 38.81	\$ 24.00	\$ 57.55	\$ 4.63	\$ 25.66	\$ 32.86	\$ 30.58	\$ 31.75	\$ 19.71	\$ 17.09			
Property Tax - General	\$ 14.27			\$ 7.49	\$ 183.04			\$ 29.75	\$ 4.89	\$ 88.41					
Property Tax - Opt-Out	\$ 30.18							\$ 21.36	\$ 14.67						
Bank Franchise															
US Fish & Wildlife Payment															
State Highway Fund (former 10% game)															
FEMA Grants															
Interest Earned from Bank/CD															
Motor Fuel Tax															
Renewable Facility Tax															
Port of Entry															
Wind/Northwestern															
MV Highway & Bridge															
Total	\$ 304.17	\$ 501.21	\$ 365.17	\$ 274.09	\$ 834.98	\$ 43.61	\$ 241.49	\$ 418.61	\$ 307.28	\$ 387.19	\$ 185.51	\$ 160.78			
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL			
Motor Vehicle Fees 14%	\$ 207.69	\$ 201.87	\$ 387.45	\$ 221.07	\$ 182.67	\$ 235.03	\$ 329.27	\$ 265.28	\$ 138.46	\$ 85.52	\$ 207.69	\$ 5,519.12			
Highway & Bridge Fund (SB1)					\$ 4.05		\$ 90.84				\$ 774.36	\$ 1,078.66			
Proration License Fee												\$ -			
Wheel Tax	\$ 24.70	\$ 24.00	\$ 46.07	\$ 26.29	\$ 21.72	\$ 27.95	\$ 39.15	\$ 31.54	\$ 16.46	\$ 10.17	\$ 24.70	\$ 656.25			
Property Tax - General	\$ 770.50				\$ 19.18	\$ 324.55	\$ 120.29				\$ 495.62	\$ 2,057.99			
Property Tax - Opt-Out												\$ 66.21			
Bank Franchise												\$ -			
US Fish & Wildlife Payment												\$ -			
State Highway Fund (former 10% game)												\$ -			
FEMA Grants												\$ -			
Interest Earned from Bank/CD												\$ -			
Motor Fuel Tax												\$ -			
Renewable Facility Tax												\$ -			
Port of Entry												\$ -			
Wind/Northwestern												\$ -			
MV Highway & Bridge												\$ -			
Total	\$ 1,002.89	\$ 225.87	\$ 433.52	\$ 247.36	\$ 227.62	\$ 587.53	\$ 579.55	\$ 296.82	\$ 154.92	\$ 95.69	\$ 1,502.37	\$ 9,378.23			