

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County:	February-23					Taxes Received by Township:					March-23	
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,130.29	\$ 2,181.26	\$ 1,589.20	\$ 982.98	\$ 2,356.89	\$ 189.80	\$ 1,050.97	\$ 1,345.58	\$ 1,252.10	\$ 1,300.25	\$ 699.70	\$ 807.35
Highway & Bridge Fund (SB1)	\$ 1,860.60		\$ 885.37	\$ 1,263.77	\$ 3,251.83			\$ 1,801.34			\$ 935.50	\$ 203.57
Proration License Fee												
Wheel Tax	\$ 117.17	\$ 226.12	\$ 164.74	\$ 101.90	\$ 244.32	\$ 19.68	\$ 108.95	\$ 139.49	\$ 129.80	\$ 134.79	\$ 72.53	\$ 83.69
Property Tax - General	\$ 862.72	\$ 1,125.81	\$ 1,391.85	\$ 227.49	\$ 5,281.14	\$ 948.18	\$ 2,904.18	\$ 893.60	\$ 279.37	\$ 583.63	\$ 522.02	\$ 276.09
Property Tax - Opt-Out	\$ 1,753.15							\$ 619.78	\$ 802.13			
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	\$ 5,723.93	\$ 3,533.19	\$ 4,031.16	\$ 2,576.14	\$ 11,134.18	\$ 1,157.66	\$ 4,064.10	\$ 4,799.79	\$ 2,463.40	\$ 2,018.67	\$ 2,229.75	\$ 1,370.70
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 1,011.31	\$ 982.98	\$ 1,886.64	\$ 1,076.46	\$ 889.50	\$ 1,144.45	\$ 1,603.36	\$ 1,291.76	\$ 674.21	\$ 416.42	\$ 1,011.31	\$ 26,874.77
Highway & Bridge Fund (SB1)		\$ 4,293.16	\$ 784.19	\$ 2,267.39	\$ 3,655.99		\$ 1,930.12		\$ 1,580.36		\$ 4,123.64	\$ 28,836.83
Proration License Fee												\$ -
Wheel Tax	\$ 104.84	\$ 101.90	\$ 195.58	\$ 111.59	\$ 92.21	\$ 118.64	\$ 166.21	\$ 133.91	\$ 69.89	\$ 43.17	\$ 104.84	\$ 2,785.96
Property Tax - General	\$ 2,218.34	\$ 1,674.47	\$ 2,430.98	\$ 1,442.13	\$ 2,844.40	\$ 1,249.98	\$ 2,493.68	\$ 584.20	\$ 739.65	\$ 36.90	\$ 2,556.87	\$ 33,567.68
Property Tax - Opt-Out										\$ 75.12		\$ 3,250.18
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	\$ 3,334.49	\$ 7,052.51	\$ 5,297.39	\$ 4,897.57	\$ 7,482.10	\$ 2,513.07	\$ 6,193.37	\$ 2,009.87	\$ 3,064.11	\$ 571.61	\$ 7,796.66	\$ 95,315.42