

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County:		March-23					Taxes Received by Township:					April-23
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,009.18	\$ 1,947.53	\$ 1,418.92	\$ 877.65	\$ 2,104.35	\$ 169.46	\$ 938.36	\$ 1,201.40	\$ 1,117.93	\$ 1,160.93	\$ 624.73	\$ 720.84
Highway & Bridge Fund (SB1)	\$ 3,702.75		\$ 2,647.52	\$ 1,129.52	\$ 3,404.45			\$ 2,594.43			\$ 3,003.23	\$ 2,225.17
Proration License Fee												
Wheel Tax	\$ 106.96	\$ 206.42	\$ 150.39	\$ 93.02	\$ 223.04	\$ 17.96	\$ 99.46	\$ 127.34	\$ 118.49	\$ 123.05	\$ 66.21	\$ 76.40
Property Tax - General	\$ 1,688.56	\$ 3,807.76	\$ 4,162.07	\$ 203.33	\$ 5,529.14	\$ 625.63	\$ 1,963.36	\$ 1,286.88	\$ 627.19	\$ 795.85	\$ 1,675.89	\$ 3,017.51
Property Tax - Opt-Out	\$ 3,429.02							\$ 892.55	\$ 1,800.87			
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	\$ 9,936.47	\$ 5,961.71	\$ 8,378.90	\$ 2,303.52	\$ 11,260.98	\$ 813.05	\$ 3,001.18	\$ 6,102.60	\$ 3,664.48	\$ 2,079.83	\$ 5,370.06	\$ 6,039.92
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 902.95	\$ 877.65	\$ 1,684.49	\$ 961.12	\$ 794.19	\$ 1,021.82	\$ 1,431.56	\$ 1,153.34	\$ 601.96	\$ 371.80	\$ 902.95	\$ 23,995.11
Highway & Bridge Fund (SB1)		\$ 2,157.92	\$ 1,514.40	\$ 1,223.58	\$ 5,410.94		\$ 1,340.02		\$ 1,138.94		\$ 5,147.84	\$ 36,640.71
Proration License Fee												\$ -
Wheel Tax	\$ 95.70	\$ 93.02	\$ 178.54	\$ 101.87	\$ 84.18	\$ 108.30	\$ 151.73	\$ 122.24	\$ 63.80	\$ 39.41	\$ 95.70	\$ 2,543.23
Property Tax - General	\$ 2,274.42	\$ 841.58	\$ 4,694.79	\$ 778.30	\$ 4,212.38	\$ 2,793.15	\$ 1,731.38	\$ 573.82	\$ 533.05	\$ 18.43	\$ 3,191.85	\$ 47,026.32
Property Tax - Opt-Out										\$ 37.53		\$ 6,159.97
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	\$ 3,273.07	\$ 3,970.17	\$ 8,072.22	\$ 3,064.87	\$ 10,501.69	\$ 3,923.27	\$ 4,654.69	\$ 1,849.40	\$ 2,337.75	\$ 467.17	\$ 9,338.34	\$ 116,365.34