

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: May-23				Taxes Received by Township: June-23								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,002.75	\$ 1,935.14	\$ 1,409.89	\$ 872.07	\$ 2,090.95	\$ 168.38	\$ 932.38	\$ 1,193.75	\$ 1,110.82	\$ 1,153.54	\$ 620.75	\$ 716.25
Highway & Bridge Fund (SB1)	\$ 1,295.05		\$ 1,147.84	\$ 969.04	\$ 3,036.13			\$ 1,035.73			\$ 1,931.70	\$ 389.36
Proration License Fee												
Wheel Tax	\$ 110.26	\$ 212.78	\$ 155.03	\$ 95.89	\$ 229.92	\$ 18.51	\$ 102.52	\$ 131.26	\$ 122.14	\$ 126.84	\$ 68.26	\$ 78.76
Property Tax - General	\$ 590.62	\$ 1,098.93	\$ 1,804.41	\$ 174.43	\$ 4,931.02	\$ 670.89	\$ 1,653.93	\$ 513.74	\$ 464.68	\$ 821.24	\$ 1,077.94	\$ 528.08
Property Tax - Opt-Out	\$ 1,199.31							\$ 356.32	\$ 1,334.28			
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		\$ 46,904.79										
MV Highway & Bridge												
Other (SPECIAL ASSESSMENT)		\$ 200.00										
Total	\$ 4,197.99	\$ 50,351.64	\$ 4,517.17	\$ 2,111.43	\$ 10,288.02	\$ 857.78	\$ 2,688.83	\$ 3,230.80	\$ 3,031.92	\$ 2,101.62	\$ 3,698.65	\$ 1,712.45
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 897.20	\$ 872.07	\$ 1,673.77	\$ 955.00	\$ 789.13	\$ 1,015.32	\$ 1,422.45	\$ 1,146.00	\$ 598.13	\$ 369.44	\$ 897.20	\$ 23,842.38
Highway & Bridge Fund (SB1)		\$ 2,384.04	\$ 899.36	\$ 877.01	\$ 2,385.62		\$ 764.25		\$ 585.27		\$ 3,832.51	\$ 21,532.91
Proration License Fee												\$ -
Wheel Tax	\$ 98.65	\$ 95.89	\$ 184.04	\$ 105.01	\$ 86.77	\$ 111.64	\$ 156.41	\$ 126.01	\$ 65.77	\$ 40.62	\$ 98.65	\$ 2,621.63
Property Tax - General	\$ 2,284.11	\$ 929.90	\$ 2,788.23	\$ 557.80	\$ 1,856.09	\$ 1,538.03	\$ 987.40	\$ 964.50	\$ 274.36	\$ 142.04	\$ 2,376.49	\$ 29,028.86
Property Tax - Opt-Out										\$ 289.14		\$ 3,179.05
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		\$ 7,759.99										\$ 54,664.78
MV Highway & Bridge												\$ -
Other												\$ 200.00
Total	\$ 3,279.96	\$ 12,041.89	\$ 5,545.40	\$ 2,494.82	\$ 5,117.61	\$ 2,664.99	\$ 3,330.51	\$ 2,236.51	\$ 1,523.53	\$ 841.24	\$ 7,204.85	\$ 135,069.61