

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: July-23				Taxes Received by Township: August-23								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 922.71	\$ 1,780.66	\$ 1,297.34	\$ 802.45	\$ 1,924.04	\$ 154.94	\$ 857.95	\$ 1,098.46	\$ 1,022.14	\$ 1,061.46	\$ 571.20	\$ 659.08
Highway & Bridge Fund (SB1)			12.74	\$ 90.92				20.1				
Proration License Fee												
Wheel Tax	\$ 96.31	\$ 185.87	\$ 135.42	\$ 83.76	\$ 200.83	\$ 16.17	\$ 89.55	\$ 114.66	\$ 106.69	\$ 110.80	\$ 59.62	\$ 68.79
Property Tax - General		\$ 31.33	\$ 20.03	\$ 16.50		\$ 7.07		\$ 9.96				
Property Tax - Opt-Out								\$ 6.91				
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												
Other												
Total	\$ 1,019.02	\$ 1,997.86	\$ 1,465.53	\$ 993.63	\$ 2,124.87	\$ 178.18	\$ 947.50	\$ 1,250.09	\$ 1,128.83	\$ 1,172.26	\$ 630.82	\$ 727.87
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 825.58	\$ 802.45	\$ 1,540.15	\$ 878.77	\$ 726.14	\$ 934.27	\$ 1,308.90	\$ 1,054.52	\$ 550.39	\$ 339.94	\$ 825.58	\$ 21,939.12
Highway & Bridge Fund (SB1)				\$ 13.26	3.02						186.37	\$ 326.41
Proration License Fee												\$ -
Wheel Tax	\$ 86.17	\$ 83.76	\$ 160.76	\$ 91.73	\$ 75.79	\$ 97.52	\$ 136.62	\$ 110.07	\$ 57.45	\$ 35.48	\$ 86.17	\$ 2,289.99
Property Tax - General				\$ 8.44	\$ 2.35	\$ 249.72				\$ 2.75	\$ 115.57	\$ 463.72
Property Tax - Opt-Out										\$ 5.61		\$ 12.52
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												\$ -
Other												\$ -
Total	\$ 911.75	\$ 886.21	\$ 1,700.91	\$ 992.20	\$ 807.30	\$ 1,281.51	\$ 1,445.52	\$ 1,164.59	\$ 607.84	\$ 383.78	\$ 1,213.69	\$ 25,031.76