

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: August-23				Taxes Received by Township: September-23								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,079.69	\$ 2,083.62	\$ 1,518.07	\$ 938.98	\$ 2,251.39	\$ 181.30	\$ 1,003.93	\$ 1,285.35	\$ 1,196.05	\$ 1,242.05	\$ 668.38	\$ 771.21
Highway & Bridge Fund (SB1)	\$ 55.33		\$ 138.63									\$ 64.80
Proration License Fee												
Wheel Tax	\$ 120.32	\$ 232.19	\$ 169.17	\$ 104.64	\$ 250.89	\$ 20.20	\$ 111.87	\$ 143.24	\$ 133.28	\$ 138.41	\$ 74.48	\$ 85.94
Property Tax - General	\$ 25.22		\$ 217.95			\$ 101.62	\$ 18.08			\$ 161.96		\$ 87.86
Property Tax - Opt-Out	\$ 51.22											
Bank Franchise												
US Fish & Wildlife Payment												
State Highway Fund (former 10% game)												
FEMA Grants												
Interest Earned from Bank/CD												
Motor Fuel Tax	\$ 192.84	\$ 372.15	\$ 271.14	\$ 167.71	\$ 402.12	\$ 32.38	\$ 179.31	\$ 229.58	\$ 213.63	\$ 221.84	\$ 119.38	\$ 137.75
Renewable Facility Tax												
Port of Entry	\$ 1,259.72	\$ 2,431.04	\$ 1,771.19	\$ 1,095.55	\$ 2,626.79	\$ 211.53	\$ 1,171.32	\$ 1,499.67	\$ 1,395.48	\$ 1,449.15	\$ 779.83	\$ 899.80
Wind/Northwestern												
MV Highway & Bridge	\$ 431.87	\$ 833.44	\$ 607.22	\$ 375.59	\$ 900.55	\$ 72.52	\$ 401.57	\$ 514.13	\$ 478.41	\$ 496.82	\$ 267.35	\$ 308.48
Other												
Total	\$ 3,216.21	\$ 5,952.44	\$ 4,693.37	\$ 2,682.47	\$ 6,431.74	\$ 619.55	\$ 2,886.08	\$ 3,671.97	\$ 3,416.85	\$ 3,710.23	\$ 1,909.42	\$ 2,355.84
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 966.04	\$ 938.98	\$ 1,802.20	\$ 1,028.28	\$ 849.68	\$ 1,093.22	\$ 1,531.60	\$ 1,233.94	\$ 644.03	\$ 397.78	\$ 966.04	\$ 25,671.81
Highway & Bridge Fund (SB1)			\$ 59.57	\$ 204.36	\$ 169.76		\$ 15.39		\$ 154.53		\$ 263.26	\$ 1,125.63
Proration License Fee												\$ -
Wheel Tax	\$ 107.65	\$ 104.64	\$ 200.83	\$ 114.59	\$ 94.69	\$ 121.83	\$ 170.68	\$ 137.51	\$ 71.77	\$ 44.33	\$ 107.65	\$ 2,860.80
Property Tax - General			\$ 184.68	\$ 129.97	\$ 132.10	\$ 446.05	\$ 19.90	\$ 31.25	\$ 72.35	\$ 15.33	\$ 163.24	\$ 1,807.56
Property Tax - Opt-Out										\$ 31.20		\$ 82.42
Bank Franchise												\$ -
US Fish & Wildlife Payment												\$ -
State Highway Fund (former 10% game)												\$ -
FEMA Grants												\$ -
Interest Earned from Bank/CD												\$ -
Motor Fuel Tax	\$ 172.54	\$ 167.71	\$ 321.89	\$ 183.66	\$ 151.76	\$ 195.26	\$ 273.56	\$ 220.39	\$ 115.03	\$ 71.05	\$ 172.54	\$ 4,585.22
Renewable Facility Tax												\$ -
Port of Entry	\$ 1,127.12	\$ 1,095.55	\$ 2,102.69	\$ 1,199.74	\$ 991.36	\$ 1,275.51	\$ 1,786.97	\$ 1,439.68	\$ 751.41	\$ 464.11	\$ 1,127.12	\$ 29,952.33
Wind/Northwestern												\$ -
MV Highway & Bridge	\$ 386.41	\$ 375.59	\$ 720.87	\$ 411.31	\$ 339.87	\$ 437.28	\$ 612.63	\$ 493.57	\$ 257.61	\$ 159.11	\$ 386.41	\$ 10,268.61
Other												\$ -
Total	\$ 2,759.76	\$ 2,682.47	\$ 5,392.73	\$ 3,271.91	\$ 2,729.22	\$ 3,569.15	\$ 4,410.73	\$ 3,556.34	\$ 2,066.73	\$ 1,182.91	\$ 3,186.26	\$ 76,354.38