

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: September-23				Taxes Received by Township: October-23								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,338.91	\$ 2,583.86	\$ 1,882.52	\$ 1,164.41	\$ 2,791.91	\$ 224.83	\$ 1,244.95	\$ 1,593.94	\$ 1,483.20	\$ 1,540.25	\$ 828.85	\$ 956.36
Highway & Bridge Fund (SB1)	\$ 979.97		\$ 133.13	\$ 228.66	\$ 778.98			\$ 1,169.14			\$ 99.06	\$ 104.73
Proration License Fee												
Wheel Tax	\$ 125.40	\$ 242.01	\$ 176.32	\$ 109.06	\$ 261.49	\$ 21.06	\$ 116.60	\$ 149.29	\$ 138.92	\$ 144.26	\$ 77.63	\$ 89.57
Property Tax - General	\$ 46.89	\$ 276.14	\$ 209.29	\$ 41.16	\$ 1,265.20	\$ 106.82	\$ 60.12	\$ 579.95	\$ 75.87	\$ 235.59	\$ 55.29	\$ 142.03
Property Tax - Opt-Out	\$ 907.50							\$ 402.22	\$ 217.86			
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	\$ 3,398.67	\$ 3,102.01	\$ 2,401.26	\$ 1,543.29	\$ 5,097.58	\$ 352.71	\$ 1,421.67	\$ 3,894.54	\$ 1,915.85	\$ 1,920.10	\$ 1,060.83	\$ 1,292.69
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 1,197.97	\$ 1,164.41	\$ 2,234.87	\$ 1,275.15	\$ 1,053.68	\$ 1,355.69	\$ 1,899.30	\$ 1,530.18	\$ 798.65	\$ 493.28	\$ 1,197.97	\$ 31,835.14
Highway & Bridge Fund (SB1)		\$ 99.43	\$ 335.46	\$ 430.09	\$ 592.56				\$ 313.72		\$ 3,412.87	\$ 8,677.80
Proration License Fee												\$ -
Wheel Tax	\$ 112.20	\$ 109.06	\$ 209.32	\$ 119.43	\$ 98.69	\$ 126.97	\$ 177.89	\$ 143.32	\$ 74.80	\$ 46.20	\$ 112.20	\$ 2,981.69
Property Tax - General	\$ 380.96	\$ 38.78	\$ 1,040.02	\$ 273.54	\$ 461.01	\$ 169.87		\$ 157.48	\$ 146.86	\$ 93.29	\$ 2,116.13	\$ 7,972.29
Property Tax - Opt-Out										\$ 189.86		\$ 1,717.44
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	\$ 1,691.13	\$ 1,411.68	\$ 3,819.67	\$ 2,098.21	\$ 2,205.94	\$ 1,652.53	\$ 2,077.19	\$ 1,830.98	\$ 1,334.03	\$ 822.63	\$ 6,839.17	\$ 53,184.36