

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: October-23				Taxes Received by Township: November-23								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 568.53	\$ 1,097.17	\$ 799.37	\$ 494.44	\$ 1,185.51	\$ 95.47	\$ 528.64	\$ 676.83	\$ 629.80	\$ 654.03	\$ 351.95	\$ 406.10
Highway & Bridge Fund (SB1)	\$ 8,084.09		\$ 2,299.43	\$ 2,499.88	\$ 12,804.44			\$ 9,152.61			\$ 4,093.93	\$ 1,781.48
Proration License Fee												
Wheel Tax	\$ 67.40	\$ 130.07	\$ 94.76	\$ 58.61	\$ 140.54	\$ 11.32	\$ 62.67	\$ 80.24	\$ 74.66	\$ 77.53	\$ 41.72	\$ 48.14
Property Tax - General	\$ 3,686.67	\$ 6,690.94	\$ 3,615.65	\$ 449.97	\$ 20,795.29	\$ 2,218.66	\$ 10,015.51	\$ 4,540.02	\$ 1,933.78	\$ 2,603.69	\$ 2,284.54	\$ 2,416.58
Property Tax - Opt-Out	\$ 7,486.27							\$ 3,148.65	\$ 5,552.86			
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												
<b>Total</b>	\$ 19,892.96	\$ 7,918.18	\$ 6,809.21	\$ 3,502.90	\$ 34,925.78	\$ 2,325.45	\$ 10,606.82	\$ 17,598.35	\$ 8,191.10	\$ 3,335.25	\$ 6,772.14	\$ 4,652.30
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 508.69	\$ 494.44	\$ 948.98	\$ 541.46	\$ 447.42	\$ 575.66	\$ 806.49	\$ 649.75	\$ 339.13	\$ 209.46	\$ 508.69	\$ 13,518.01
Highway & Bridge Fund (SB1)		\$ 5,582.08	\$ 4,428.63	\$ 5,906.52	\$ 6,081.16		\$ 3,170.20		\$ 695.06		\$ 12,838.42	\$ 79,417.93
Proration License Fee												\$ -
Wheel Tax	\$ 60.30	\$ 58.61	\$ 112.50	\$ 64.19	\$ 53.04	\$ 68.24	\$ 95.61	\$ 77.03	\$ 40.20	\$ 24.83	\$ 60.30	\$ 1,602.51
Property Tax - General	\$ 8,406.09	\$ 2,177.29	\$ 13,731.54	\$ 3,756.83	\$ 4,731.38	\$ 6,566.96	\$ 4,095.98	\$ 2,934.76	\$ 325.40	\$ 372.28	\$ 7,960.61	\$ 116,310.42
Property Tax - Opt-Out										\$ 757.78		\$ 16,945.56
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												\$ -
<b>Total</b>	\$ 8,975.08	\$ 8,312.42	\$ 19,221.65	\$ 10,269.00	\$ 11,313.00	\$ 7,210.86	\$ 8,168.28	\$ 3,661.54	\$ 1,399.79	\$ 1,364.35	\$ 21,368.02	\$ 227,794.43