

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: November-23				Taxes Received by Township: December-23								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 804.61	\$ 1,552.76	\$ 1,131.30	\$ 699.75	\$ 1,677.79	\$ 135.11	\$ 748.15	\$ 957.87	\$ 891.32	\$ 925.61	\$ 498.09	\$ 574.72
Highway & Bridge Fund (SB1)	\$ 887.63		\$ 704.81	\$ 261.61	\$ 3,388.58			\$ 1,391.66			\$ 1,753.90	\$ 4,233.14
Proration License Fee												
Wheel Tax	\$ 88.98	\$ 171.72	\$ 125.11	\$ 77.39	\$ 185.55	\$ 14.94	\$ 82.74	\$ 105.93	\$ 98.57	\$ 102.36	\$ 55.09	\$ 63.56
Property Tax - General	\$ 404.79	\$ 720.96	\$ 1,110.71	\$ 47.10	\$ 5,503.44	\$ 490.78	\$ 956.86	\$ 690.37	\$ 368.95	\$ 994.70	\$ 978.69	\$ 5,740.59
Property Tax - Opt-Out	\$ 822.01							\$ 478.81	\$ 1,059.30			
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>	\$ 3,008.02	\$ 2,445.44	\$ 3,071.93	\$ 1,085.85	\$ 10,755.36	\$ 640.83	\$ 1,787.75	\$ 3,624.64	\$ 2,418.14	\$ 2,022.67	\$ 3,285.77	\$ 10,612.01
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 719.92	\$ 699.75	\$ 1,343.04	\$ 766.30	\$ 633.20	\$ 814.69	\$ 1,141.38	\$ 919.56	\$ 479.94	\$ 296.44	\$ 719.92	\$ 19,131.22
Highway & Bridge Fund (SB1)		\$ 909.32	\$ 734.88	\$ 1,140.90	\$ 2,359.24		\$ 1,147.37		\$ 1,350.52		\$ 4,769.80	\$ 25,033.36
Proration License Fee												\$ -
Wheel Tax	\$ 79.62	\$ 77.39	\$ 148.53	\$ 84.75	\$ 70.03	\$ 90.10	\$ 126.23	\$ 101.70	\$ 53.08	\$ 32.78	\$ 79.62	\$ 2,115.77
Property Tax - General	\$ 2,277.64	\$ 354.64	\$ 2,278.08	\$ 725.65	\$ 1,835.72	\$ 1,425.75	\$ 1,482.47	\$ 661.36	\$ 632.18	\$ 165.25	\$ 2,957.86	\$ 32,804.54
Property Tax - Opt-Out										\$ 336.28		\$ 2,696.40
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>	\$ 3,077.18	\$ 2,041.10	\$ 4,504.53	\$ 2,717.60	\$ 4,898.19	\$ 2,330.54	\$ 3,897.45	\$ 1,682.62	\$ 2,515.72	\$ 830.75	\$ 8,527.20	\$ 81,781.29