

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT													
Taxes Received by County:		March-24					Taxes Received by Township:						April-24
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE	
Motor Vehicle Fees 14%	\$ 914.89	\$ 1,765.58	\$ 1,286.35	\$ 795.66	\$ 1,907.74	\$ 153.63	\$ 850.69	\$ 1,089.15	\$ 1,013.49	\$ 1,052.47	\$ 566.36	\$ 653.49	
Highway & Bridge Fund (SB1)	\$ 2,484.99		\$ 1,368.39	\$ 1,209.12	\$ 3,443.04			\$ 2,734.18			\$ 1,245.22	\$ 234.59	
Proration License Fee													
Wheel Tax	\$ 96.32	\$ 185.87	\$ 135.42	\$ 83.76	\$ 200.84	\$ 16.17	\$ 89.56	\$ 114.66	\$ 106.70	\$ 110.80	\$ 59.62	\$ 68.80	
Property Tax - General	\$ 1,148.14	\$ 1,963.27	\$ 2,184.04	\$ 222.45	\$ 5,660.45	\$ 399.49	\$ 1,678.86	\$ 1,372.59	\$ 255.26	\$ 657.99	\$ 677.40	\$ 321.96	
Property Tax - Opt-Out	\$ 2,246.62							\$ 918.75	\$ 705.80				
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		\$ 45,832.05											
MV Highway & Bridge													
Other													
Total	\$ 6,890.96	\$ 49,746.77	\$ 4,974.20	\$ 2,310.99	\$ 11,212.07	\$ 569.29	\$ 2,619.11	\$ 6,229.33	\$ 2,081.25	\$ 1,821.26	\$ 2,548.60	\$ 1,278.84	
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL	
Motor Vehicle Fees 14%	\$ 818.59	\$ 795.66	\$ 1,527.11	\$ 871.32	\$ 719.99	\$ 926.35	\$ 1,297.81	\$ 1,045.59	\$ 545.72	\$ 337.06	\$ 818.59	\$ 21,753.29	
Highway & Bridge Fund (SB1)		\$ 1,637.64	\$ 1,174.67	\$ 1,145.91	\$ 3,095.26		\$ 1,101.35		\$ 916.43		\$ 4,884.34	\$ 26,675.13	
Proration License Fee												\$ -	
Wheel Tax	\$ 86.18	\$ 83.76	\$ 160.77	\$ 91.73	\$ 75.80	\$ 97.52	\$ 136.63	\$ 110.07	\$ 57.45	\$ 35.48	\$ 86.18	\$ 2,290.09	
Property Tax - General	\$ 3,063.88	\$ 648.57	\$ 3,676.81	\$ 740.26	\$ 2,431.81	\$ 1,351.49	\$ 1,445.01	\$ 438.10	\$ 436.32	\$ 36.27	\$ 2,901.25	\$ 33,711.67	
Property Tax - Opt-Out										\$ 70.44		\$ 3,941.61	
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		\$ 7,566.97										\$ 53,399.02	
MV Highway & Bridge												\$ -	
Other												\$ -	
Total	\$ 3,968.65	\$ 10,732.60	\$ 6,539.36	\$ 2,849.22	\$ 6,322.86	\$ 2,375.36	\$ 3,980.80	\$ 1,593.76	\$ 1,955.92	\$ 479.25	\$ 8,690.36	\$ 141,770.81	