

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: April-24				Taxes Received by Township: May-24								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 478.46	\$ 923.34	\$ 672.72	\$ 416.10	\$ 997.69	\$ 80.34	\$ 444.88	\$ 569.59	\$ 530.02	\$ 550.41	\$ 296.19	\$ 341.76
Highway & Bridge Fund (SB1)	\$ 10,634.56		\$ 4,822.47	\$ 3,731.19	\$ 15,614.20			\$ 12,602.57			\$ 6,096.96	\$ 4,500.32
Proration License Fee												
Wheel Tax	\$ 59.48	\$ 114.79	\$ 83.64	\$ 51.73	\$ 124.04	\$ 9.99	\$ 55.31	\$ 70.81	\$ 65.89	\$ 68.43	\$ 36.82	\$ 42.49
Property Tax - General	\$ 4,913.59	\$ 6,158.03	\$ 7,697.23	\$ 686.62	\$ 25,669.82	\$ 2,953.44	\$ 8,403.71	\$ 6,326.78	\$ 2,637.18	\$ 4,096.92	\$ 3,316.91	\$ 6,175.07
Property Tax - Opt-Out	\$ 9,614.47							\$ 4,234.65	\$ 7,232.50			
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 SPECIAL ASSESSMENT										\$ 200.00		
<b>Total</b>	\$ 25,700.56	\$ 7,196.16	\$ 13,276.06	\$ 4,885.64	\$ 42,405.75	\$ 3,043.77	\$ 8,903.90	\$ 23,804.40	\$ 10,465.59	\$ 4,915.76	\$ 9,746.88	\$ 11,059.64
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 428.09	\$ 416.10	\$ 798.63	\$ 455.68	\$ 376.53	\$ 484.45	\$ 678.72	\$ 546.81	\$ 285.40	\$ 176.27	\$ 428.09	\$ 11,376.27
Highway & Bridge Fund (SB1)		\$ 6,625.04	\$ 5,935.70	\$ 8,904.72	\$ 15,392.90		\$ 5,687.16		\$ 4,220.75		\$ 25,010.34	\$ 129,778.88
Proration License Fee												\$ -
Wheel Tax	\$ 53.22	\$ 51.73	\$ 99.29	\$ 56.65	\$ 46.81	\$ 60.23	\$ 84.38	\$ 67.98	\$ 35.48	\$ 21.92	\$ 53.22	\$ 1,414.33
Property Tax - General	\$ 8,648.54	\$ 2,623.70	\$ 18,579.36	\$ 5,752.58	\$ 12,099.46	\$ 7,686.25	\$ 7,461.84	\$ 2,622.86	\$ 2,009.31	\$ 722.84	\$ 14,856.19	\$ 162,098.23
Property Tax - Opt-Out										\$ 1,404.21		\$ 22,485.83
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												\$ 200.00
<b>Total</b>	\$ 9,129.85	\$ 9,716.57	\$ 25,412.98	\$ 15,169.63	\$ 27,915.70	\$ 8,230.93	\$ 13,912.10	\$ 3,237.65	\$ 6,550.94	\$ 2,325.24	\$ 40,347.84	\$ 327,353.54