

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: May-24				Taxes Received by Township: June-24								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 857.25	\$ 1,654.34	\$ 1,205.31	\$ 745.53	\$ 1,787.55	\$ 143.95	\$ 797.09	\$ 1,020.54	\$ 949.64	\$ 986.16	\$ 530.68	\$ 612.32
Highway & Bridge Fund (SB1)	\$ 1,126.49		\$ 465.00	\$ 481.61	\$ 1,994.12			\$ 889.46			\$ 933.66	\$ 579.36
Proration License Fee												
Wheel Tax	\$ 100.78	\$ 194.49	\$ 141.70	\$ 87.65	\$ 210.15	\$ 16.92	\$ 93.71	\$ 119.98	\$ 111.64	\$ 115.94	\$ 62.39	\$ 71.99
Property Tax - General	\$ 520.46	\$ 290.29	\$ 742.25	\$ 88.62	\$ 3,278.26	\$ 1,029.03	\$ 765.65	\$ 446.48	\$ 371.88	\$ 560.66	\$ 507.92	\$ 795.19
Property Tax - Opt-Out	\$ 1,018.41							\$ 298.83	\$ 1,019.85			
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	\$ 1,001.28	\$ 1,932.30	\$ 1,407.82	\$ 870.79	\$ 2,087.89	\$ 168.14	\$ 931.02	\$ 1,192.00	\$ 1,109.19	\$ 1,151.85	\$ 619.84	\$ 715.20
Other (SPECIAL ASSESMENT)												
<b>Total</b>	\$ 4,624.67	\$ 4,071.42	\$ 3,962.08	\$ 2,274.20	\$ 9,357.97	\$ 1,358.04	\$ 2,587.47	\$ 3,967.29	\$ 3,562.20	\$ 2,814.61	\$ 2,654.49	\$ 2,774.06
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 767.01	\$ 745.53	\$ 1,430.90	\$ 816.43	\$ 674.63	\$ 867.99	\$ 1,216.05	\$ 979.72	\$ 511.34	\$ 315.83	\$ 767.01	\$ 20,382.80
Highway & Bridge Fund (SB1)		\$ 727.75	\$ 289.53	\$ 1,169.45	\$ 1,793.47		\$ 294.09		\$ 846.60		\$ 4,531.72	\$ 16,122.31
Proration License Fee												\$ -
Wheel Tax	\$ 90.17	\$ 87.65	\$ 168.22	\$ 95.98	\$ 79.31	\$ 102.04	\$ 142.96	\$ 115.18	\$ 60.11	\$ 37.13	\$ 90.17	\$ 2,396.26
Property Tax - General	\$ 1,461.53	\$ 287.46	\$ 906.19	\$ 755.50	\$ 1,409.79	\$ 1,766.00	\$ 385.85	\$ 799.62	\$ 403.11	\$ 97.03	\$ 2,695.66	\$ 20,364.43
Property Tax - Opt-Out										\$ 188.48		\$ 2,525.57
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	\$ 895.88	\$ 870.79	\$ 1,671.31	\$ 953.60	\$ 787.98	\$ 1,013.83	\$ 1,420.37	\$ 1,144.32	\$ 597.26	\$ 368.89	\$ 895.88	\$ 23,807.43
Other												\$ -
<b>Total</b>	\$ 3,214.59	\$ 2,719.18	\$ 4,466.15	\$ 3,790.96	\$ 4,745.18	\$ 3,749.86	\$ 3,459.32	\$ 3,038.84	\$ 2,418.42	\$ 1,007.36	\$ 8,980.44	\$ 85,598.80