

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: June-24				Taxes Received by Township: July-24								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,087.14	\$ 2,097.99	\$ 1,528.54	\$ 945.46	\$ 2,266.92	\$ 182.55	\$ 1,010.85	\$ 1,294.22	\$ 1,204.30	\$ 1,250.62	\$ 672.99	\$ 776.53
Highway & Bridge Fund (SB1)				\$ 9.38	\$ 504.07							
Proration License Fee												
Wheel Tax	\$ 122.38	\$ 236.17	\$ 172.06	\$ 106.43	\$ 255.18	\$ 20.55	\$ 113.79	\$ 145.69	\$ 135.57	\$ 140.78	\$ 75.76	\$ 87.41
Property Tax - General		\$ 284.97		\$ 1.73	\$ 828.67	\$ 15.24	\$ 150.69			\$ 127.17		
Property Tax - Opt-Out												
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												
Total	\$ 1,209.52	\$ 2,619.13	\$ 1,700.60	\$ 1,063.00	\$ 3,854.84	\$ 218.34	\$ 1,275.33	\$ 1,439.91	\$ 1,339.87	\$ 1,518.57	\$ 748.75	\$ 863.94
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 972.71	\$ 945.46	\$ 1,814.63	\$ 1,035.37	\$ 855.54	\$ 1,100.76	\$ 1,542.16	\$ 1,242.45	\$ 648.47	\$ 400.53	\$ 972.71	\$ 25,848.90
Highway & Bridge Fund (SB1)				\$ 51.15	\$ 88.91		\$ 79.54		\$ 64.56		\$ 234.27	\$ 1,031.88
Proration License Fee												\$ -
Wheel Tax	\$ 109.50	\$ 106.43	\$ 204.27	\$ 116.55	\$ 96.31	\$ 123.91	\$ 173.60	\$ 139.86	\$ 73.00	\$ 45.09	\$ 109.50	\$ 2,909.79
Property Tax - General	\$ 111.24			\$ 33.05	\$ 69.89	\$ 410.46	\$ 104.35	\$ 55.90	\$ 30.75	\$ 11.11	\$ 139.18	\$ 2,374.40
Property Tax - Opt-Out										\$ 21.57		\$ 21.57
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												\$ -
Other												\$ -
Total	\$ 1,193.45	\$ 1,051.89	\$ 2,018.90	\$ 1,236.12	\$ 1,110.65	\$ 1,635.13	\$ 1,899.65	\$ 1,438.21	\$ 816.78	\$ 478.30	\$ 1,455.66	\$ 32,186.54