

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: July-24				Taxes Received by Township: August-24								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,169.27	\$ 2,256.49	\$ 1,644.01	\$ 1,016.88	\$ 2,438.18	\$ 196.34	\$ 1,087.22	\$ 1,391.99	\$ 1,295.28	\$ 1,345.10	\$ 723.83	\$ 835.19
Highway & Bridge Fund (SB1)	20.46		23.52		157.44							
Proration License Fee												
Wheel Tax	\$ 116.15	\$ 224.15	\$ 163.31	\$ 101.01	\$ 242.19	\$ 19.50	\$ 108.00	\$ 138.27	\$ 128.67	\$ 133.61	\$ 71.90	\$ 82.96
Property Tax - General	\$ 9.45	\$ 36.21	\$ 37.55	\$ 258.84	\$ 12.09	\$ 275.63						
Property Tax - Opt-Out	\$ 18.50											
Bank Franchise												
US Fish & Wildlife Payment												
State Highway Fund (former 10% game)												
FEMA Grants												
Interest Earned from Bank/CD												
Motor Fuel Tax	\$ 193.57	\$ 373.55	\$ 272.16	\$ 168.34	\$ 403.62	\$ 32.50	\$ 179.98	\$ 230.43	\$ 214.43	\$ 222.67	\$ 119.83	\$ 138.26
Renewable Facility Tax												
Port of Entry	\$ 1,268.01	\$ 2,447.04	\$ 1,782.84	\$ 1,102.75	\$ 2,644.07	\$ 212.92	\$ 1,179.03	\$ 1,509.53	\$ 1,404.66	\$ 1,458.69	\$ 784.96	\$ 905.72
Wind/Northwestern												
MV Highway & Bridge	\$ 427.77	\$ 825.53	\$ 601.46	\$ 372.02	\$ 892.00	\$ 71.83	\$ 397.76	\$ 509.26	\$ 473.88	\$ 492.10	\$ 264.81	\$ 305.55
Other												
<b>Total</b>	\$ 3,223.18	\$ 6,162.97	\$ 4,524.85	\$ 2,761.00	\$ 7,036.34	\$ 545.18	\$ 3,227.62	\$ 3,779.48	\$ 3,516.92	\$ 3,652.17	\$ 1,965.33	\$ 2,267.68
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 1,046.19	\$ 1,016.88	\$ 1,951.71	\$ 1,113.59	\$ 920.18	\$ 1,183.92	\$ 1,658.66	\$ 1,336.31	\$ 697.46	\$ 430.78	\$ 1,046.19	\$ 27,801.65
Highway & Bridge Fund (SB1)		113.53	60.31	\$ 27.15	202.41		33.56				36.77	\$ 675.15
Proration License Fee												\$ -
Wheel Tax	\$ 103.92	\$ 101.01	\$ 193.87	\$ 110.62	\$ 91.41	\$ 117.60	\$ 164.76	\$ 132.74	\$ 69.28	\$ 42.79	\$ 103.92	\$ 2,761.64
Property Tax - General	\$ 178.88	\$ 44.97	\$ 188.79	\$ 17.53	\$ 159.11	\$ 81.00	\$ 44.03			\$ 2.87	\$ 21.84	\$ 1,368.79
Property Tax - Opt-Out										\$ 5.56		\$ 24.06
Bank Franchise												\$ -
US Fish & Wildlife Payment												\$ -
State Highway Fund (former 10% game)												\$ -
FEMA Grants												\$ -
Interest Earned from Bank/CD												\$ -
Motor Fuel Tax	\$ 173.19	\$ 168.34	\$ 323.09	\$ 184.35	\$ 152.33	\$ 195.99	\$ 274.58	\$ 221.22	\$ 115.46	\$ 71.31	\$ 173.19	\$ 4,602.39
Renewable Facility Tax												\$ -
Port of Entry	\$ 1,134.53	\$ 1,102.75	\$ 2,116.53	\$ 1,207.63	\$ 997.88	\$ 1,283.90	\$ 1,798.73	\$ 1,449.15	\$ 756.36	\$ 467.16	\$ 1,134.53	\$ 30,149.37
Wind/Northwestern												\$ -
MV Highway & Bridge	\$ 382.75	\$ 372.02	\$ 714.03	\$ 407.40	\$ 336.64	\$ 433.14	\$ 606.82	\$ 488.89	\$ 255.16	\$ 157.60	\$ 382.75	\$ 10,171.17
Other												\$ -
<b>Total</b>	\$ 3,019.46	\$ 2,919.50	\$ 5,548.33	\$ 3,068.27	\$ 2,859.96	\$ 3,295.55	\$ 4,581.14	\$ 3,628.31	\$ 1,893.72	\$ 1,178.07	\$ 2,899.19	\$ 77,554.22