

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: August-24				Taxes Received by Township: September-24								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,075.73	\$ 2,075.97	\$ 1,512.49	\$ 935.53	\$ 2,243.13	\$ 180.64	\$ 1,000.24	\$ 1,280.63	\$ 1,191.66	\$ 1,237.49	\$ 665.93	\$ 768.38
Highway & Bridge Fund (SB1)			\$ 53.75		\$ 50.11			\$ 68.04			\$ 101.00	\$ 106.61
Proration License Fee												
Wheel Tax	\$ 124.84	\$ 240.92	\$ 175.53	\$ 108.57	\$ 260.32	\$ 20.96	\$ 116.08	\$ 148.62	\$ 138.29	\$ 143.61	\$ 77.28	\$ 89.17
Property Tax - General			\$ 85.78		\$ 82.38			\$ 34.15		\$ 27.51	\$ 54.94	\$ 146.32
Property Tax - Opt-Out								\$ 22.86				
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	\$ 1,200.57	\$ 2,316.89	\$ 1,827.55	\$ 1,044.10	\$ 2,635.94	\$ 201.60	\$ 1,116.32	\$ 1,554.30	\$ 1,329.95	\$ 1,408.61	\$ 899.15	\$ 1,110.48
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 962.49	\$ 935.53	\$ 1,795.58	\$ 1,024.50	\$ 846.56	\$ 1,089.21	\$ 1,525.97	\$ 1,229.41	\$ 641.66	\$ 396.32	\$ 962.49	\$ 25,577.54
Highway & Bridge Fund (SB1)		\$ 115.12	\$ 136.51		\$ 1,022.54						\$ 700.25	\$ 2,353.93
Proration License Fee												\$ -
Wheel Tax	\$ 111.70	\$ 108.57	\$ 208.38	\$ 118.90	\$ 98.25	\$ 126.40	\$ 177.09	\$ 142.67	\$ 74.47	\$ 45.99	\$ 111.70	\$ 2,968.31
Property Tax - General	\$ 486.44	\$ 45.59	\$ 427.30		\$ 803.72			\$ 120.63			\$ 415.96	\$ 2,730.72
Property Tax - Opt-Out												\$ 22.86
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	\$ 1,560.63	\$ 1,204.81	\$ 2,567.77	\$ 1,143.40	\$ 2,771.07	\$ 1,215.61	\$ 1,703.06	\$ 1,492.71	\$ 716.13	\$ 442.31	\$ 2,190.40	\$ 33,653.36