

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: September-24				Taxes Received by Township: October-24								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,316.24	\$ 2,540.11	\$ 1,850.65	\$ 1,144.70	\$ 2,744.64	\$ 221.02	\$ 1,223.87	\$ 1,566.95	\$ 1,458.09	\$ 1,514.17	\$ 814.81	\$ 940.17
Highway & Bridge Fund (SB1)	\$ 209.87		\$ 367.09	\$ 370.50	\$ 392.81			\$ 210.22			\$ 90.91	
Proration License Fee												
Wheel Tax	\$ 123.41	\$ 238.17	\$ 173.52	\$ 107.33	\$ 257.35	\$ 20.72	\$ 114.75	\$ 146.92	\$ 136.71	\$ 141.97	\$ 76.40	\$ 88.15
Property Tax - General	\$ 96.98	\$ 89.59	\$ 585.87	\$ 68.18	\$ 645.76	\$ 87.13	\$ 228.02	\$ 105.55	\$ 31.22	\$ 316.89	\$ 49.45	
Property Tax - Opt-Out	\$ 189.74							\$ 70.65	\$ 85.62			
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												
<b>Total</b>	\$ 1,936.24	\$ 2,867.87	\$ 2,977.13	\$ 1,690.71	\$ 4,040.56	\$ 328.87	\$ 1,566.64	\$ 2,100.29	\$ 1,711.64	\$ 1,973.03	\$ 1,031.57	\$ 1,028.32
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 1,177.69	\$ 1,144.70	\$ 2,197.03	\$ 1,253.56	\$ 1,035.84	\$ 1,332.73	\$ 1,867.14	\$ 1,504.27	\$ 785.12	\$ 484.93	\$ 1,177.69	\$ 31,296.12
Highway & Bridge Fund (SB1)		\$ 290.65	\$ 214.79	\$ 35.67	\$ 693.86		\$ 164.15		\$ 170.43		\$ 1,533.85	\$ 4,744.80
Proration License Fee												\$ -
Wheel Tax	\$ 110.42	\$ 107.33	\$ 206.00	\$ 117.54	\$ 97.12	\$ 124.96	\$ 175.07	\$ 141.04	\$ 73.62	\$ 45.47	\$ 110.42	\$ 2,934.39
Property Tax - General	\$ 70.06	\$ 115.11	\$ 672.27	\$ 23.04	\$ 545.42	\$ 392.25	\$ 215.37	\$ 156.49	\$ 81.15		\$ 911.12	\$ 5,486.92
Property Tax - Opt-Out												\$ 346.01
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												\$ -
<b>Total</b>	\$ 1,358.17	\$ 1,657.79	\$ 3,290.09	\$ 1,429.81	\$ 2,372.24	\$ 1,849.94	\$ 2,421.73	\$ 1,801.80	\$ 1,110.32	\$ 530.40	\$ 3,733.08	\$ 44,808.24