

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT														
Taxes Received by County:		October-24					Taxes Received by Township:						November-23	
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE		
Motor Vehicle Fees 14%	\$ 518.96	\$ 1,001.50	\$ 729.67	\$ 451.33	\$ 1,082.14	\$ 87.14	\$ 482.54	\$ 617.81	\$ 574.89	\$ 597.00	\$ 321.26	\$ 370.69		
Highway & Bridge Fund (SB1)	\$ 7,771.09		\$ 3,767.24	\$ 3,472.12	\$ 15,753.73			\$ 10,047.91			\$ 5,245.05	\$ 3,936.33		
Proration License Fee														
Wheel Tax	\$ 64.51	\$ 124.48	\$ 90.70	\$ 56.10	\$ 134.51	\$ 10.83	\$ 59.98	\$ 76.79	\$ 71.46	\$ 74.21	\$ 39.93	\$ 46.08		
Property Tax - General	\$ 3,590.53	\$ 4,329.97	\$ 6,013.13	\$ 638.89	\$ 25,899.19	\$ 2,797.49	\$ 9,925.69	\$ 5,044.30	\$ 2,437.79	\$ 3,294.75	\$ 2,853.47	\$ 5,401.20		
Property Tax - Opt-Out	\$ 7,025.60							\$ 3,376.19	\$ 6,685.80					
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>	\$ 18,970.69	\$ 5,455.95	\$ 10,600.74	\$ 4,618.44	\$ 42,869.57	\$ 2,895.46	\$ 10,468.21	\$ 19,163.00	\$ 9,769.94	\$ 3,965.96	\$ 8,459.71	\$ 9,754.30		
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL		
Motor Vehicle Fees 14%	\$ 464.33	\$ 451.33	\$ 866.24	\$ 494.25	\$ 408.41	\$ 525.46	\$ 736.19	\$ 593.10	\$ 309.56	\$ 191.20	\$ 464.33	\$ 12,339.33		
Highway & Bridge Fund (SB1)		\$ 6,933.11	\$ 5,311.68	\$ 5,813.82	\$ 10,844.59		\$ 4,796.13		\$ 3,513.48		\$ 15,914.29	\$ 103,120.57		
Proration License Fee												\$ -		
Wheel Tax	\$ 57.72	\$ 56.10	\$ 107.67	\$ 61.43	\$ 50.76	\$ 65.31	\$ 91.50	\$ 73.72	\$ 38.48	\$ 23.77	\$ 57.72	\$ 1,533.76		
Property Tax - General	\$ 9,635.75	\$ 2,745.78	\$ 16,625.96	\$ 3,755.84	\$ 8,524.23	\$ 6,213.53	\$ 6,292.67	\$ 3,541.42	\$ 1,672.61	\$ 551.78	\$ 9,453.11	\$ 141,239.08		
Property Tax - Opt-Out										\$ 1,071.89		\$ 18,159.48		
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>	\$ 10,157.80	\$ 10,186.32	\$ 22,911.55	\$ 10,125.34	\$ 19,827.99	\$ 6,804.30	\$ 11,916.49	\$ 4,208.24	\$ 5,534.13	\$ 1,838.64	\$ 25,889.45	\$ 276,392.22		