

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: November-24				Taxes Received by Township: December-24								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 869.33	\$ 1,677.66	\$ 1,222.29	\$ 756.04	\$ 1,812.74	\$ 145.98	\$ 808.33	\$ 1,034.92	\$ 963.02	\$ 1,000.06	\$ 538.16	\$ 620.95
Highway & Bridge Fund (SB1)	\$ 1,243.38		\$ 873.03	\$ 558.15	\$ 2,142.82			\$ 1,518.42			\$ 1,941.82	\$ 4,548.21
Proration License Fee												
Wheel Tax	\$ 91.76	\$ 177.08	\$ 129.02	\$ 79.80	\$ 191.34	\$ 15.41	\$ 85.32	\$ 109.24	\$ 101.65	\$ 105.56	\$ 56.80	\$ 65.54
Property Tax - General	\$ 574.58	\$ 3,660.66	\$ 1,393.47	\$ 102.72	\$ 3,522.73	\$ 845.94	\$ 1,318.98	\$ 762.28	\$ 338.41	\$ 628.25	\$ 1,056.38	\$ 6,240.58
Property Tax - Opt-Out	\$ 1,124.29							\$ 510.24	\$ 930.97			
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	\$ 705.27	\$ 1,361.05	\$ 991.63	\$ 613.36	\$ 1,470.65	\$ 118.43	\$ 655.78	\$ 839.61	\$ 781.28	\$ 811.33	\$ 436.60	\$ 503.77
Other												
Total	\$ 4,608.61	\$ 6,876.45	\$ 4,609.44	\$ 2,110.07	\$ 9,140.28	\$ 1,125.76	\$ 2,868.41	\$ 4,774.71	\$ 3,115.33	\$ 2,545.20	\$ 4,029.76	\$ 11,979.05
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 777.82	\$ 756.04	\$ 1,451.07	\$ 827.94	\$ 684.14	\$ 880.23	\$ 1,233.19	\$ 993.52	\$ 518.55	\$ 320.28	\$ 777.82	\$ 20,670.08
Highway & Bridge Fund (SB1)		\$ 506.00	\$ 883.04	\$ 930.10	\$ 2,093.37		\$ 756.75		\$ 412.45		\$ 4,360.92	\$ 22,768.46
Proration License Fee												\$ -
Wheel Tax	\$ 82.10	\$ 79.80	\$ 153.16	\$ 87.39	\$ 72.21	\$ 92.91	\$ 130.17	\$ 104.87	\$ 54.73	\$ 33.81	\$ 82.10	\$ 2,181.77
Property Tax - General	\$ 1,524.54	\$ 200.38	\$ 2,764.02	\$ 600.86	\$ 1,645.62	\$ 1,665.99	\$ 992.86	\$ 275.34	\$ 196.37	\$ 103.01	\$ 2,590.40	\$ 33,004.37
Property Tax - Opt-Out										\$ 200.08		\$ 2,765.58
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	\$ 631.03	\$ 613.36	\$ 1,177.22	\$ 671.69	\$ 555.03	\$ 714.11	\$ 1,000.46	\$ 806.03	\$ 420.69	\$ 259.84	\$ 631.03	\$ 16,769.25
Other												\$ -
Total	\$ 3,015.49	\$ 2,155.58	\$ 6,428.51	\$ 3,117.98	\$ 5,050.37	\$ 3,353.24	\$ 4,113.43	\$ 2,179.76	\$ 1,602.79	\$ 917.02	\$ 8,442.27	\$ 98,159.51