

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT														
Taxes Received by County:		January-23				Taxes Received by Township:							February-23	
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE		
Motor Vehicle Fees 14%	\$ 678.07	\$ 1,308.56	\$ 953.38	\$ 589.70	\$ 1,431.92	\$ 113.86	\$ 630.49	\$ 807.23	\$ 751.15	\$ 780.04	\$ 419.76	\$ 484.34		
Highway & Bridge Fund (SB1)					\$ 651.37			\$ 94.50						
Proration License Fee														
Wheel Tax	\$ 93.21	\$ 179.89	\$ 131.06	\$ 81.70	\$ 194.37	\$ 15.65	\$ 86.67	\$ 110.97	\$ 103.26	\$ 107.23	\$ 57.70	\$ 66.58		
Property Tax - General		\$ 90.67			\$ 1,057.85		\$ 200.47	\$ 46.88	\$ 56.11	\$ 24.95				
Property Tax - Opt-Out								\$ 32.51						
Bank Franchise	\$ 1,254.90	\$ 1,505.10	\$ 502.35	\$ 537.26	\$ 1,111.37	\$ 71.76	\$ 574.11	\$ 574.11	\$ 1,792.14	\$ 358.82	\$ 358.82	\$ 358.82		
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	\$ 851.37	\$ 1,642.99	\$ 1,197.03	\$ 740.41	\$ 1,775.28	\$ 142.96	\$ 791.62	\$ 1,013.53	\$ 943.39	\$ 979.39	\$ 527.04	\$ 608.12		
Wind/Northwestern														
MV Highway & Bridge	\$ 540.75	\$ 1,043.56	\$ 760.31	\$ 470.28	\$ 1,127.59	\$ 90.80	\$ 502.81	\$ 643.76	\$ 599.03	\$ 622.07	\$ 334.75	\$ 386.25		
Total	\$ 3,418.30	\$ 5,770.77	\$ 3,544.13	\$ 2,419.35	\$ 7,349.75	\$ 435.03	\$ 2,786.17	\$ 3,323.49	\$ 4,245.08	\$ 2,872.50	\$ 1,698.07	\$ 1,904.11		
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	TOTALS		
Motor Vehicle Fees 14%	\$ 606.70	\$ 589.70	\$ 1,131.82	\$ 645.78	\$ 533.62	\$ 686.57	\$ 961.88	\$ 774.94	\$ 404.46	\$ 249.82	\$ 606.70	\$ 16,140.49		
Highway & Bridge Fund (SB1)					\$ 4.59						\$ 127.62	\$ 878.08		
Proration License Fee												\$ -		
Wheel Tax	\$ 83.40	\$ 81.07	\$ 155.59	\$ 88.77	\$ 73.36	\$ 94.38	\$ 132.23	\$ 106.53	\$ 55.60	\$ 34.34	\$ 83.40	\$ 2,216.96		
Property Tax - General	\$ 172.60		\$ 234.64		\$ 21.73						\$ 80.72	\$ 1,986.62		
Property Tax - Opt-Out												\$ 32.51		
Bank Franchise	\$ 896.08	\$ 645.87	\$ 932.93	\$ 465.49	\$ 609.02	\$ 789.40	\$ 1,289.81	\$ 967.84	\$ 1,576.86	\$ 537.26	\$ 1,004.69	\$ 18,714.81		
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	\$ 761.75	\$ 740.41	\$ 1,421.08	\$ 810.83	\$ 670.00	\$ 862.04	\$ 1,207.70	\$ 972.99	\$ 507.83	\$ 313.66	\$ 761.75	\$ 20,243.17		
Wind/Northwestern												\$ -		
MV Highway & Bridge	\$ 483.83	\$ 470.28	\$ 902.61	\$ 515.00	\$ 425.56	\$ 547.53	\$ 767.09	\$ 618.00	\$ 322.56	\$ 199.23	\$ 483.83	\$ 12,857.48		
Total	\$ 3,004.36	\$ 2,527.33	\$ 4,778.67	\$ 2,525.87	\$ 2,337.88	\$ 2,979.92	\$ 4,358.71	\$ 3,440.30	\$ 2,867.31	\$ 1,334.31	\$ 3,148.71	\$ 73,070.12		