

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: June-23				Taxes Received by Township: July-23								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,307.56	\$ 2,523.36	\$ 1,838.45	\$ 1,137.15	\$ 2,726.54	\$ 219.57	\$ 1,215.80	\$ 1,556.62	\$ 1,448.48	\$ 1,504.19	\$ 809.44	\$ 933.97
Highway & Bridge Fund (SB1)	\$ 114.35		\$ 264.55		\$ 144.66			\$ 38.61			\$ 125.90	\$ 22.44
Proration License Fee												
Wheel Tax	\$ 150.27	\$ 289.99	\$ 211.28	\$ 130.68	\$ 313.34	\$ 25.23	\$ 139.72	\$ 178.89	\$ 166.46	\$ 172.86	\$ 93.02	\$ 107.33
Property Tax - General	\$ 52.14	\$ 123.70	\$ 415.92		\$ 234.93	\$ 4.93	\$ 303.87	\$ 19.14		\$ 119.83	\$ 70.25	\$ 30.43
Property Tax - Opt-Out	\$ 105.89							\$ 13.29				
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	\$ 1,730.21	\$ 2,937.05	\$ 2,730.20	\$ 1,267.83	\$ 3,419.47	\$ 249.73	\$ 1,659.39	\$ 1,806.55	\$ 1,614.94	\$ 1,796.88	\$ 1,098.61	\$ 1,094.17
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 1,169.92	\$ 1,137.15	\$ 2,182.55	\$ 1,245.30	\$ 1,029.01	\$ 1,323.95	\$ 1,854.84	\$ 1,494.36	\$ 779.95	\$ 481.73	\$ 1,169.92	\$ 31,089.81
Highway & Bridge Fund (SB1)		\$ 160.65	\$ 35.23	\$ 387.39	\$ 381.03		\$ 27.12		\$ 191.70		\$ 1,322.20	\$ 3,215.83
Proration License Fee												\$ -
Wheel Tax	\$ 134.45	\$ 130.68	\$ 250.82	\$ 143.11	\$ 118.26	\$ 152.15	\$ 213.16	\$ 171.73	\$ 89.63	\$ 55.36	\$ 134.45	\$ 3,572.87
Property Tax - General	\$ 116.57	\$ 62.66	\$ 109.21	\$ 246.42	\$ 296.45	\$ 562.39	\$ 35.05	\$ 126.00	\$ 89.74	\$ 10.16	\$ 821.11	\$ 3,850.90
Property Tax - Opt-Out										\$ 20.67		\$ 139.85
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	\$ 1,420.94	\$ 1,491.14	\$ 2,577.81	\$ 2,022.22	\$ 1,824.75	\$ 2,038.49	\$ 2,130.17	\$ 1,792.09	\$ 1,151.02	\$ 567.92	\$ 3,447.68	\$ 41,869.26