

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: January-24				Taxes Received by Township: February-24								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 679.11	\$ 1,310.56	\$ 954.84	\$ 590.60	\$ 1,416.09	\$ 114.04	\$ 631.45	\$ 808.46	\$ 752.30	\$ 781.23	\$ 420.40	\$ 485.08
Highway & Bridge Fund (SB1)								\$ 108.50				
Proration License Fee												
Wheel Tax	\$ 96.56	\$ 186.36	\$ 135.78	\$ 83.98	\$ 201.37	\$ 16.22	\$ 89.79	\$ 114.96	\$ 106.98	\$ 111.09	\$ 59.78	\$ 68.98
Property Tax - General		\$ 10.92						\$ 53.82	\$ 6.65			
Property Tax - Opt-Out								\$ 37.34	\$ 19.08			
Bank Franchise	\$ 754.57	\$ 905.02	\$ 302.06	\$ 323.05	\$ 668.26	\$ 43.15	\$ 345.21	\$ 345.21	\$ 1,077.61	\$ 215.76	\$ 215.76	\$ 215.76
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	\$ 832.31	\$ 1,606.22	\$ 1,170.24	\$ 723.84	\$ 1,735.55	\$ 139.76	\$ 773.90	\$ 990.85	\$ 922.01	\$ 957.47	\$ 515.24	\$ 594.51
Wind/Northwestern												
MV Highway & Bridge	\$ 559.85	\$ 1,080.42	\$ 787.16	\$ 486.89	\$ 1,167.42	\$ 94.01	\$ 520.57	\$ 666.49	\$ 620.19	\$ 644.04	\$ 346.58	\$ 399.90
Other												
Total	\$ 2,922.40	\$ 5,099.50	\$ 3,350.08	\$ 2,208.36	\$ 5,188.69	\$ 407.18	\$ 2,360.92	\$ 3,125.63	\$ 3,504.82	\$ 2,709.59	\$ 1,557.76	\$ 1,764.23
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	TOTALS
Motor Vehicle Fees 14%	\$ 607.63	\$ 590.60	\$ 1,133.55	\$ 646.77	\$ 534.44	\$ 687.62	\$ 963.35	\$ 776.13	\$ 405.08	\$ 250.20	\$ 607.63	\$ 16,147.16
Highway & Bridge Fund (SB1)												\$ 108.50
Proration License Fee												\$ -
Wheel Tax	\$ 86.40	\$ 83.98	\$ 161.19	\$ 91.97	\$ 76.00	\$ 97.78	\$ 136.99	\$ 110.36	\$ 57.60	\$ 35.58	\$ 86.40	\$ 2,296.10
Property Tax - General												\$ 71.39
Property Tax - Opt-Out												\$ 56.42
Bank Franchise	\$ 538.81	\$ 388.36	\$ 560.97	\$ 279.90	\$ 366.20	\$ 474.67	\$ 775.56	\$ 581.96	\$ 948.17	\$ 323.05	\$ 604.12	\$ 11,253.19
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	\$ 744.70	\$ 723.84	\$ 1,389.27	\$ 792.68	\$ 655.00	\$ 842.74	\$ 1,180.67	\$ 951.21	\$ 496.47	\$ 306.64	\$ 744.70	\$ 19,789.82
Wind/Northwestern												\$ -
MV Highway & Bridge	\$ 500.92	\$ 486.89	\$ 934.49	\$ 533.19	\$ 440.59	\$ 566.87	\$ 794.18	\$ 639.83	\$ 333.95	\$ 206.26	\$ 500.92	\$ 13,311.61
Other												\$ -
Total	\$ 2,478.46	\$ 2,273.67	\$ 4,179.47	\$ 2,344.51	\$ 2,072.23	\$ 2,669.68	\$ 3,850.75	\$ 3,059.49	\$ 2,241.27	\$ 1,121.73	\$ 2,543.77	\$ 63,034.19