

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: December-24				Taxes Received by Township: January-25								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 302.43	\$ 583.63	\$ 425.22	\$ 263.01	\$ 630.62	\$ 50.78	\$ 281.20	\$ 360.03	\$ 335.02	\$ 347.90	\$ 187.22	\$ 216.02
Highway & Bridge Fund (SB1)	\$ 208.49				\$ 216.95							
Proration License Fee												
Wheel Tax	\$ 41.55	\$ 80.18	\$ 58.41	\$ 36.13	\$ 86.63	\$ 6.98	\$ 38.63	\$ 49.46	\$ 46.02	\$ 47.79	\$ 25.72	\$ 29.68
Property Tax - General	\$ 96.33				\$ 356.67	\$ 11.98			\$ 52.29			
Property Tax - Opt-Out	\$ 188.48								\$ 143.45			
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>	\$ 837.28	\$ 663.81	\$ 483.63	\$ 299.14	\$ 1,290.87	\$ 69.74	\$ 319.83	\$ 409.49	\$ 576.78	\$ 395.69	\$ 212.94	\$ 245.70
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 270.59	\$ 263.01	\$ 504.80	\$ 288.02	\$ 238.00	\$ 306.22	\$ 429.01	\$ 345.63	\$ 180.39	\$ 111.42	\$ 270.59	\$ 7,190.76
Highway & Bridge Fund (SB1)		\$ 251.21	\$ 27.34	\$ 61.51	\$ 145.79		\$ 36.92				\$ 179.53	\$ 1,127.74
Proration License Fee												\$ -
Wheel Tax	\$ 37.17	\$ 36.13	\$ 69.35	\$ 39.57	\$ 32.70	\$ 42.07	\$ 58.94	\$ 47.48	\$ 24.78	\$ 15.31	\$ 37.17	\$ 987.85
Property Tax - General	\$ 48.91	\$ 99.48	\$ 85.56	\$ 39.73	\$ 114.60	\$ 120.26	\$ 48.44				\$ 106.63	\$ 1,180.88
Property Tax - Opt-Out												\$ 331.93
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>	\$ 356.67	\$ 649.83	\$ 687.05	\$ 428.83	\$ 531.09	\$ 468.55	\$ 573.31	\$ 393.11	\$ 205.17	\$ 126.73	\$ 593.92	\$ 10,819.16