

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: January-25				Taxes Received by Township: February-25								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 797.82	\$ 1,539.65	\$ 1,121.74	\$ 693.84	\$ 1,663.62	\$ 133.97	\$ 741.83	\$ 949.78	\$ 883.80	\$ 917.79	\$ 493.89	\$ 569.87
Highway & Bridge Fund (SB1)	\$ 786.21		\$ 1,308.68	\$ 876.28	\$ 1,039.91			\$ 824.89	\$ 335.43	\$ 755.55	\$ 1,614.84	
Proration License Fee												
Wheel Tax	\$ 113.40	\$ 218.83	\$ 159.44	\$ 98.62	\$ 236.46	\$ 19.04	\$ 105.44	\$ 135.00	\$ 125.62	\$ 130.45	\$ 70.20	\$ 81.00
Property Tax - General	\$ 358.54	\$ 434.67	\$ 1,033.89	\$ 161.24	\$ 1,699.20	\$ 478.46	\$ 972.22	\$ 410.80	\$ 114.90	\$ 397.63	\$ 830.05	\$ 224.06
Property Tax - Opt-Out	\$ 673.07							\$ 255.72	\$ 299.19			
Bank Franchise	\$ 749.17	\$ 898.54	\$ 299.90	\$ 320.74	\$ 663.49	\$ 42.84	\$ 342.74	\$ 342.74	\$ 1,069.90	\$ 214.21	\$ 214.21	\$ 214.21
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	\$ 846.40	\$ 1,633.40	\$ 1,190.05	\$ 736.09	\$ 1,764.93	\$ 142.13	\$ 787.00	\$ 1,007.62	\$ 937.62	\$ 973.68	\$ 523.96	\$ 604.57
Wind/Northwestern												
MV Highway & Bridge	\$ 574.96	\$ 1,109.58	\$ 808.41	\$ 500.03	\$ 1,198.92	\$ 96.55	\$ 534.61	\$ 684.48	\$ 636.93	\$ 661.42	\$ 355.93	\$ 410.69
Other												
Total	\$ 4,899.57	\$ 5,834.67	\$ 5,922.11	\$ 3,386.84	\$ 8,266.53	\$ 912.99	\$ 3,483.84	\$ 4,611.03	\$ 4,403.39	\$ 4,050.73	\$ 4,103.08	\$ 2,104.40
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	TOTALS
Motor Vehicle Fees 14%	\$ 713.84	\$ 693.84	\$ 1,331.69	\$ 759.82	\$ 627.86	\$ 807.81	\$ 1,131.74	\$ 911.79	\$ 475.89	\$ 293.93	\$ 713.84	\$ 18,969.65
Highway & Bridge Fund (SB1)		\$ 2,973.56	\$ 844.34	\$ 1,308.09	\$ 2,170.34		\$ 436.20		\$ 1,612.69		\$ 3,070.64	\$ 19,957.65
Proration License Fee												\$ -
Wheel Tax	\$ 101.46	\$ 98.62	\$ 189.28	\$ 108.00	\$ 89.24	\$ 114.82	\$ 160.86	\$ 129.60	\$ 67.64	\$ 41.78	\$ 101.46	\$ 2,696.26
Property Tax - General	\$ 872.99	\$ 1,165.68	\$ 1,046.98	\$ 834.56	\$ 1,710.23	\$ 731.64	\$ 567.65	\$ 352.31	\$ 380.61	\$ 29.45	\$ 1,813.00	\$ 16,620.76
Property Tax - Opt-Out									\$ 54.78			\$ 1,282.76
Bank Franchise	\$ 534.96	\$ 385.59	\$ 556.96	\$ 277.90	\$ 363.59	\$ 471.27	\$ 770.01	\$ 577.80	\$ 941.38	\$ 320.74	\$ 599.80	\$ 11,172.69
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	\$ 757.31	\$ 736.09	\$ 1,412.79	\$ 806.10	\$ 666.09	\$ 857.01	\$ 1,200.66	\$ 967.32	\$ 504.87	\$ 311.83	\$ 757.31	\$ 20,124.83
Wind/Northwestern												\$ -
MV Highway & Bridge	\$ 514.44	\$ 500.03	\$ 959.71	\$ 547.58	\$ 452.48	\$ 582.17	\$ 815.61	\$ 657.10	\$ 342.96	\$ 211.83	\$ 514.44	\$ 13,670.86
Other												\$ -
Total	\$ 3,495.00	\$ 6,553.41	\$ 6,341.75	\$ 4,642.05	\$ 6,079.83	\$ 3,564.72	\$ 5,082.73	\$ 3,595.92	\$ 4,326.04	\$ 1,264.34	\$ 7,570.49	\$ 104,495.46