

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: February-25					Taxes Received by Township: March-25							
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,278.58	\$ 2,467.43	\$ 1,797.70	\$ 1,111.95	\$ 2,666.11	\$ 214.70	\$ 1,188.85	\$ 1,522.12	\$ 1,416.37	\$ 1,470.84	\$ 791.50	\$ 913.27
Highway & Bridge Fund (SB1)	\$ 1,454.79		\$ 1,116.70	\$ 502.46	\$ 2,456.13			\$ 1,281.77	\$ 631.10	\$ 628.90	\$ 65.04	
Proration License Fee												
Wheel Tax	\$ 125.48	\$ 242.15	\$ 176.43	\$ 109.13	\$ 261.65	\$ 21.07	\$ 116.67	\$ 149.38	\$ 139.00	\$ 144.35	\$ 77.65	\$ 89.63
Property Tax - General	\$ 663.41	\$ 912.44	\$ 882.21	\$ 92.48	\$ 4,013.45	\$ 651.33	\$ 1,178.35	\$ 638.36	\$ 228.99	\$ 299.36	\$ 33.43	\$ 105.40
Property Tax - Opt-Out	\$ 1,245.39							\$ 397.37	\$ 598.05			
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	\$ 4,767.65	\$ 3,622.02	\$ 3,973.04	\$ 1,816.02	\$ 9,397.34	\$ 887.10	\$ 2,483.87	\$ 3,989.00	\$ 3,013.51	\$ 2,543.45	\$ 967.62	\$ 1,108.30
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 1,143.99	\$ 1,111.95	\$ 2,134.17	\$ 1,217.69	\$ 1,006.20	\$ 1,294.60	\$ 1,813.72	\$ 1,461.23	\$ 762.66	\$ 471.05	\$ 1,143.99	\$ 30,400.67
Highway & Bridge Fund (SB1)		\$ 1,343.91	\$ 1,659.22	\$ 758.47	\$ 1,306.45		\$ 217.17		\$ 1,260.99		\$ 3,599.62	\$ 18,282.72
Proration License Fee												\$ -
Wheel Tax	\$ 112.27	\$ 109.13	\$ 209.45	\$ 119.51	\$ 98.75	\$ 127.05	\$ 178.00	\$ 143.41	\$ 74.85	\$ 46.23	\$ 112.27	\$ 2,983.51
Property Tax - General	\$ 2,768.93	\$ 526.86	\$ 2,083.73	\$ 483.89	\$ 1,029.35	\$ 549.84	\$ 282.33	\$ 493.00	\$ 297.59	\$ 21.03	\$ 2,117.47	\$ 20,353.23
Property Tax - Opt-Out										\$ 39.14		\$ 2,279.95
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	\$ 4,025.19	\$ 3,091.85	\$ 6,086.57	\$ 2,579.56	\$ 3,440.75	\$ 1,971.49	\$ 2,491.22	\$ 2,097.64	\$ 2,396.09	\$ 577.45	\$ 6,973.35	\$ 74,300.08