

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: March-25				Taxes Received by Township: April-25								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 810.98	\$ 1,565.06	\$ 1,140.26	\$ 705.29	\$ 1,691.07	\$ 136.18	\$ 754.07	\$ 965.46	\$ 898.38	\$ 932.94	\$ 502.04	\$ 579.27
Highway & Bridge Fund (SB1)	\$ 3,977.56		\$ 2,484.93	\$ 403.73	\$ 3,504.84			\$ 1,288.36	\$ 1,055.13	\$ 2,127.17	\$ 1,756.12	
Proration License Fee												
Wheel Tax	\$ 95.91	\$ 185.09	\$ 134.85	\$ 83.41	\$ 199.99	\$ 16.11	\$ 89.18	\$ 114.18	\$ 106.25	\$ 110.33	\$ 59.37	\$ 68.51
Property Tax - General	\$ 1,813.88	\$ 1,914.73	\$ 1,963.19	\$ 74.30	\$ 5,727.08	\$ 1,151.79	\$ 2,174.56	\$ 641.63	\$ 351.73	\$ 1,012.51	\$ 902.67	\$ 654.77
Property Tax - Opt-Out	\$ 3,405.02							\$ 399.40	\$ 914.54			
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		\$ 46,573.34										
MV Highway & Bridge												
Other												
Total	\$ 10,103.35	\$ 50,238.22	\$ 5,723.23	\$ 1,266.73	\$ 11,122.98	\$ 1,304.08	\$ 3,017.81	\$ 3,409.03	\$ 3,326.03	\$ 4,182.95	\$ 3,220.20	\$ 1,302.55
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 725.62	\$ 705.29	\$ 1,353.67	\$ 772.37	\$ 638.22	\$ 821.15	\$ 1,150.42	\$ 926.84	\$ 483.74	\$ 298.78	\$ 725.62	\$ 19,282.72
Highway & Bridge Fund (SB1)		\$ 1,654.47	\$ 3,746.71	\$ 1,082.10	\$ 1,455.85		\$ 803.44		\$ 2,370.01		\$ 5,696.78	\$ 33,407.20
Proration License Fee												\$ -
Wheel Tax	\$ 85.81	\$ 83.41	\$ 160.09	\$ 91.34	\$ 75.48	\$ 97.11	\$ 136.05	\$ 109.61	\$ 57.21	\$ 35.34	\$ 85.81	\$ 2,280.44
Property Tax - General	\$ 1,785.31	\$ 648.62	\$ 4,645.93	\$ 690.39	\$ 1,147.26	\$ 2,917.41	\$ 1,044.52	\$ 410.04	\$ 559.31	\$ 19.26	\$ 3,350.77	\$ 35,601.66
Property Tax - Opt-Out										\$ 35.83		\$ 4,754.79
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		\$ 7,719.92										\$ 54,293.26
MV Highway & Bridge												\$ -
Other												\$ -
Total	\$ 2,596.74	\$ 10,811.71	\$ 9,906.40	\$ 2,636.20	\$ 3,316.81	\$ 3,835.67	\$ 3,134.43	\$ 1,446.49	\$ 3,470.27	\$ 389.21	\$ 9,858.98	\$ 149,620.07