

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County:			April-25						Taxes Received by Township:			May-25
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 458.48	\$ 884.78	\$ 644.62	\$ 398.72	\$ 956.02	\$ 76.99	\$ 426.30	\$ 545.80	\$ 507.88	\$ 527.42	\$ 283.82	\$ 327.48
Highway & Bridge Fund (SB1)	\$ 9,913.71		\$ 6,921.42	\$ 3,604.85	\$ 10,311.23			\$ 7,717.59	\$ 8,364.25	\$ 6,243.26	\$ 3,897.90	
Proration License Fee												
Wheel Tax	\$ 60.70	\$ 117.15	\$ 85.35	\$ 52.79	\$ 126.58	\$ 10.19	\$ 56.44	\$ 72.27	\$ 67.25	\$ 69.83	\$ 37.58	\$ 43.36
Property Tax - General	\$ 4,595.32	\$ 4,371.06	\$ 5,468.15	\$ 663.30	\$ 16,849.73	\$ 2,368.54	\$ 7,434.73	\$ 3,843.38	\$ 2,788.36	\$ 2,971.92	\$ 2,003.61	\$ 5,743.17
Property Tax - Opt-Out	\$ 8,652.98							\$ 2,392.39	\$ 7,249.95			
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--SPECIAL ASSESSMENT		\$ 800.00								\$ 300.00		
Total	\$ 23,681.19	\$ 6,172.99	\$ 13,119.54	\$ 4,719.66	\$ 28,243.56	\$ 2,455.72	\$ 7,917.47	\$ 14,571.43	\$ 18,977.69	\$ 10,112.43	\$ 6,222.91	\$ 6,114.01
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 410.21	\$ 398.72	\$ 765.27	\$ 436.64	\$ 360.81	\$ 464.22	\$ 650.37	\$ 523.97	\$ 273.48	\$ 168.91	\$ 410.21	\$ 10,901.12
Highway & Bridge Fund (SB1)		\$ 3,859.44	\$ 10,305.18	\$ 8,886.29	\$ 14,767.13		\$ 5,967.68		\$ 5,816.29		\$ 20,030.28	\$ 126,606.50
Proration License Fee												\$ -
Wheel Tax	\$ 54.31	\$ 52.79	\$ 101.33	\$ 57.81	\$ 47.77	\$ 61.47	\$ 86.11	\$ 69.38	\$ 36.21	\$ 22.36	\$ 54.31	\$ 1,443.34
Property Tax - General	\$ 7,543.43	\$ 1,513.04	\$ 12,838.83	\$ 5,669.65	\$ 11,636.81	\$ 4,355.56	\$ 7,758.09	\$ 1,669.03	\$ 1,372.74	\$ 575.07	\$ 11,778.75	\$ 125,812.27
Property Tax - Opt-Out										\$ 1,069.93		\$ 19,365.25
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												\$ 1,100.00
Total	\$ 8,007.95	\$ 5,823.99	\$ 24,010.61	\$ 15,050.39	\$ 26,812.52	\$ 4,881.25	\$ 14,462.25	\$ 2,262.38	\$ 7,498.72	\$ 1,836.27	\$ 32,273.55	\$ 285,228.48