

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: May-25						Taxes Received by Township: June-25						
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 866.25	\$ 1,671.71	\$ 1,217.96	\$ 753.35	\$ 1,806.31	\$ 145.46	\$ 805.46	\$ 1,031.25	\$ 959.60	\$ 996.51	\$ 536.25	\$ 618.75
Highway & Bridge Fund (SB1)	\$ 2,519.61		\$ 4,243.71	\$ 1,439.89	\$ 7,989.90			\$ 6,062.41	\$ 972.40	\$ 3,109.93	\$ 2,177.53	
Proration License Fee												
Wheel Tax	\$ 96.03	\$ 185.32	\$ 135.02	\$ 83.51	\$ 200.24	\$ 16.12	\$ 89.29	\$ 114.32	\$ 106.38	\$ 110.47	\$ 59.45	\$ 68.59
Property Tax - General	\$ 1,149.09	\$ 2,429.18	\$ 3,352.58	\$ 264.96	\$ 13,055.58	\$ 1,545.04	\$ 1,324.19	\$ 3,019.15	\$ 324.19	\$ 1,480.47	\$ 1,119.29	\$ 970.17
Property Tax - Opt-Out	\$ 2,157.06							\$ 1,879.37	\$ 842.85			
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	\$ 1,022.97	\$ 1,974.15	\$ 1,438.31	\$ 889.65	\$ 2,133.10	\$ 171.78	\$ 951.18	\$ 1,217.82	\$ 1,133.21	\$ 1,176.80	\$ 633.27	\$ 730.69
Other (SPECIAL ASSESMENT)		\$ 200.00										
Total	\$ 7,811.01	\$ 6,460.36	\$ 10,387.58	\$ 3,431.36	\$ 25,185.13	\$ 1,878.40	\$ 3,170.12	\$ 13,324.32	\$ 4,338.63	\$ 6,874.18	\$ 4,525.79	\$ 2,388.20
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 775.07	\$ 753.35	\$ 1,445.92	\$ 825.00	\$ 681.71	\$ 877.10	\$ 1,228.81	\$ 990.00	\$ 516.71	\$ 319.14	\$ 775.07	\$ 20,596.74
Highway & Bridge Fund (SB1)		\$ 3,355.88	\$ 5,314.98	\$ 1,362.38	\$ 4,674.78		\$ 1,854.55		\$ 3,568.91		\$ 10,725.70	\$ 59,372.56
Proration License Fee												\$ -
Wheel Tax	\$ 85.92	\$ 83.51	\$ 160.29	\$ 91.45	\$ 75.57	\$ 97.23	\$ 136.22	\$ 109.75	\$ 57.28	\$ 35.38	\$ 85.92	\$ 2,283.26
Property Tax - General	\$ 3,564.24	\$ 1,315.68	\$ 6,590.75	\$ 869.21	\$ 3,683.88	\$ 3,994.14	\$ 2,410.96	\$ 2,020.11	\$ 842.34	\$ 241.04	\$ 6,306.66	\$ 61,872.90
Property Tax - Opt-Out										\$ 448.47		\$ 5,327.75
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	\$ 915.29	\$ 889.65	\$ 1,707.51	\$ 974.25	\$ 805.04	\$ 1,035.79	\$ 1,451.13	\$ 1,169.10	\$ 610.19	\$ 376.88	\$ 915.29	\$ 24,323.05
Other												\$ 200.00
Total	\$ 5,340.52	\$ 6,398.07	\$ 15,219.45	\$ 4,122.29	\$ 9,920.98	\$ 6,004.26	\$ 7,081.67	\$ 4,288.96	\$ 5,595.43	\$ 1,420.91	\$ 18,808.64	\$ 173,976.26