

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: June-25				Taxes Received by Township: July-25								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,197.87	\$ 2,311.68	\$ 1,684.22	\$ 1,041.76	\$ 2,497.81	\$ 201.15	\$ 1,113.81	\$ 1,426.04	\$ 1,326.96	\$ 1,378.00	\$ 741.54	\$ 855.62
Highway & Bridge Fund (SB1)	\$ 106.35		\$ 281.02	\$ 155.17				\$ 972.76		\$ 81.44		
Proration License Fee												
Wheel Tax	\$ 132.36	\$ 255.43	\$ 186.10	\$ 115.11	\$ 276.00	\$ 22.23	\$ 123.00	\$ 157.57	\$ 146.62	\$ 152.26	\$ 81.94	\$ 94.54
Property Tax - General	\$ 48.50	\$ 115.07	\$ 222.01	\$ 28.56		\$ 86.93	\$ 44.64	\$ 484.46		\$ 38.77		\$ 48.34
Property Tax - Opt-Out	\$ 91.03							\$ 301.57				
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	\$ 1,576.11	\$ 2,682.18	\$ 2,373.35	\$ 1,340.60	\$ 2,773.81	\$ 310.31	\$ 1,281.45	\$ 3,342.40	\$ 1,473.58	\$ 1,650.47	\$ 823.48	\$ 998.50
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 1,071.78	\$ 1,041.76	\$ 1,999.45	\$ 1,140.83	\$ 942.68	\$ 1,212.88	\$ 1,699.23	\$ 1,368.99	\$ 714.52	\$ 441.32	\$ 1,071.78	\$ 28,481.68
Highway & Bridge Fund (SB1)			\$ 273.04	\$ 244.72	\$ 202.40				\$ 152.26		\$ 183.88	\$ 2,653.04
Proration License Fee												\$ -
Wheel Tax	\$ 118.43	\$ 115.11	\$ 220.93	\$ 126.06	\$ 104.16	\$ 134.00	\$ 187.76	\$ 151.27	\$ 78.95	\$ 48.76	\$ 118.43	\$ 3,147.02
Property Tax - General			\$ 338.55	\$ 156.16	\$ 159.49	\$ 61.76		\$ 54.75	\$ 35.93	\$ 23.06	\$ 108.11	\$ 2,055.09
Property Tax - Opt-Out										\$ 42.91		\$ 435.51
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	\$ 1,190.21	\$ 1,156.87	\$ 2,831.97	\$ 1,667.77	\$ 1,408.73	\$ 1,408.64	\$ 1,886.99	\$ 1,575.01	\$ 981.66	\$ 556.05	\$ 1,482.20	\$ 36,772.34