

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County:			August-25						Taxes Received by Township:			September-25
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,113.73	\$ 2,149.31	\$ 1,565.92	\$ 968.58	\$ 2,322.37	\$ 187.02	\$ 1,035.57	\$ 1,325.87	\$ 1,233.76	\$ 1,281.21	\$ 689.45	\$ 795.52
Highway & Bridge Fund (SB1)	\$ 310.07		\$ 396.04	\$ 222.30	\$ 29.98				\$ 17.29	\$ 27.80	\$ 358.96	
Proration License Fee												
Wheel Tax	\$ 128.56	\$ 248.10	\$ 180.76	\$ 111.81	\$ 268.08	\$ 21.59	\$ 119.54	\$ 153.05	\$ 142.42	\$ 147.89	\$ 79.59	\$ 91.83
Property Tax - General	\$ 141.39		\$ 312.91	\$ 40.89	\$ 49.13	\$ 98.66			\$ 5.76	\$ 13.23	\$ 184.52	\$ 344.04
Property Tax - Opt-Out	\$ 265.42								\$ 14.98			
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	\$ 1,959.17	\$ 2,397.41	\$ 2,455.63	\$ 1,343.58	\$ 2,669.56	\$ 307.27	\$ 1,155.11	\$ 1,478.92	\$ 1,414.21	\$ 1,470.13	\$ 1,312.52	\$ 1,231.39
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 996.50	\$ 968.58	\$ 1,859.01	\$ 1,060.70	\$ 876.47	\$ 1,127.69	\$ 1,579.88	\$ 1,272.84	\$ 664.33	\$ 410.32	\$ 996.50	\$ 26,481.13
Highway & Bridge Fund (SB1)		\$ 118.93			\$ 742.42		\$ 102.05		\$ 129.09		\$ 661.49	\$ 3,116.42
Proration License Fee												\$ -
Wheel Tax	\$ 115.03	\$ 111.81	\$ 214.59	\$ 122.44	\$ 101.17	\$ 130.17	\$ 182.37	\$ 146.93	\$ 76.69	\$ 47.36	\$ 115.03	\$ 3,056.81
Property Tax - General		\$ 46.62			\$ 585.04		\$ 132.66		\$ 30.47		\$ 388.96	\$ 2,374.28
Property Tax - Opt-Out												\$ 280.40
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	\$ 1,111.53	\$ 1,245.94	\$ 2,073.60	\$ 1,183.14	\$ 2,305.10	\$ 1,257.86	\$ 1,996.96	\$ 1,419.77	\$ 900.58	\$ 457.68	\$ 2,161.98	\$ 35,309.04