

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: September-25			Taxes Received by Township: October-25									
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,467.04	\$ 2,831.14	\$ 2,062.68	\$ 1,275.85	\$ 3,059.10	\$ 246.35	\$ 1,364.09	\$ 1,746.48	\$ 1,625.15	\$ 1,687.65	\$ 908.17	\$ 1,047.89
Highway & Bridge Fund (SB1)	\$ 395.50		\$ 663.96	\$ 146.78	\$ 258.46			\$ 697.68	\$ 1.51	\$ 528.17	\$ 524.96	
Proration License Fee												
Wheel Tax	\$ 141.57	\$ 273.21	\$ 199.05	\$ 123.12	\$ 295.21	\$ 23.77	\$ 131.64	\$ 168.54	\$ 156.83	\$ 162.86	\$ 87.64	\$ 101.12
Property Tax - General	\$ 180.36	\$ 106.38	\$ 524.54	\$ 27.00	\$ 422.32	\$ 134.00	\$ 1,527.33	\$ 347.43	\$ 0.50	\$ 251.42	\$ 269.86	\$ 3,176.27
Property Tax - Opt-Out	\$ 338.56							\$ 216.26	\$ 1.31			
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	\$ 0.04		\$ 0.02						\$ (0.27)		\$ 3,621.27	\$ 0.01
Total	\$ 2,523.07	\$ 3,210.73	\$ 3,450.25	\$ 1,572.75	\$ 4,035.09	\$ 404.12	\$ 3,023.06	\$ 3,176.39	\$ 1,785.03	\$ 2,630.10	\$ 5,411.90	\$ 4,325.29
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 1,312.62	\$ 1,275.85	\$ 2,448.75	\$ 1,397.18	\$ 1,154.52	\$ 1,485.43	\$ 2,081.07	\$ 1,676.62	\$ 875.08	\$ 540.49	\$ 1,312.62	\$ 34,881.82
Highway & Bridge Fund (SB1)		\$ 12.87	\$ 1,099.12	\$ 367.84	\$ 755.04		\$ 13.60				\$ 1,932.77	\$ 7,398.26
Proration License Fee												\$ -
Wheel Tax	\$ 126.67	\$ 123.12	\$ 236.31	\$ 134.83	\$ 111.41	\$ 143.35	\$ 200.83	\$ 161.80	\$ 84.45	\$ 52.16	\$ 126.67	\$ 3,366.16
Property Tax - General	\$ 128.93	\$ 5.04	\$ 1,362.94	\$ 234.67	\$ 595.00	\$ 374.90	\$ 17.68	\$ 46.74		\$ 9.65	\$ 1,141.42	\$ 10,884.38
Property Tax - Opt-Out										\$ 17.93		\$ 574.06
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					\$ 0.02						\$ 0.11	\$ 3,621.20
Total	\$ 1,568.22	\$ 1,416.88	\$ 5,147.12	\$ 2,134.52	\$ 2,615.99	\$ 2,003.68	\$ 2,313.18	\$ 1,885.16	\$ 959.53	\$ 620.23	\$ 4,513.59	\$ 60,725.88