

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County:			October-25						Taxes Received by Township:			November-25
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 586.08	\$ 1,131.03	\$ 824.03	\$ 509.70	\$ 1,222.10	\$ 98.41	\$ 544.95	\$ 697.71	\$ 649.24	\$ 674.21	\$ 362.81	\$ 418.63
Highway & Bridge Fund (SB1)	\$ 7,756.61		\$ 7,662.60	\$ 2,544.33	\$ 16,117.94			\$ 10,574.97	\$ 7,759.27	\$ 5,749.66	\$ 4,773.65	
Proration License Fee												
Wheel Tax	\$ 64.88	\$ 125.21	\$ 91.22	\$ 56.42	\$ 135.29	\$ 10.89	\$ 60.33	\$ 77.24	\$ 71.87	\$ 74.64	\$ 40.16	\$ 46.34
Property Tax - General	\$ 3,537.43	\$ 7,140.97	\$ 6,053.58	\$ 468.15	\$ 26,336.77	\$ 2,289.99	\$ 10,487.99	\$ 5,266.44	\$ 2,586.67	\$ 2,736.96	\$ 2,453.75	\$ 5,400.84
Property Tax - Opt-Out	\$ 6,640.42							\$ 3,278.23	\$ 6,725.42			
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	\$ 757.31	\$ 1,461.48	\$ 1,064.79	\$ 658.62	\$ 1,579.16	\$ 127.17	\$ 704.17	\$ 901.56	\$ 838.93	\$ 871.20	\$ 468.81	\$ 540.94
Other												
Total	\$ 19,342.73	\$ 9,858.69	\$ 15,696.22	\$ 4,237.22	\$ 45,391.26	\$ 2,526.46	\$ 11,797.44	\$ 20,796.15	\$ 18,631.40	\$ 10,106.67	\$ 8,099.18	\$ 6,406.75
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 524.38	\$ 509.70	\$ 978.26	\$ 558.17	\$ 461.22	\$ 593.42	\$ 831.38	\$ 669.80	\$ 349.59	\$ 215.92	\$ 524.38	\$ 13,935.12
Highway & Bridge Fund (SB1)		\$ 7,354.79	\$ 13,862.03	\$ 5,610.49	\$ 10,502.25		\$ 5,121.76		\$ 4,951.84		\$ 14,750.97	\$ 125,093.16
Proration License Fee												\$ -
Wheel Tax	\$ 58.05	\$ 56.42	\$ 108.30	\$ 61.79	\$ 51.06	\$ 65.69	\$ 92.03	\$ 74.15	\$ 38.70	\$ 23.90	\$ 58.05	\$ 1,542.63
Property Tax - General	\$ 10,340.62	\$ 2,883.42	\$ 17,189.27	\$ 3,579.64	\$ 8,276.07	\$ 6,417.80	\$ 6,658.35	\$ 3,610.44	\$ 1,168.68	\$ 612.59	\$ 8,673.52	\$ 144,169.94
Property Tax - Opt-Out										\$ 1,139.75		\$ 17,783.82
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	\$ 677.60	\$ 658.62	\$ 1,264.09	\$ 721.25	\$ 595.98	\$ 766.80	\$ 1,074.28	\$ 865.50	\$ 451.73	\$ 279.01	\$ 677.60	\$ 18,006.60
Other												\$ -
Total	\$ 11,600.65	\$ 11,462.95	\$ 33,401.95	\$ 10,531.34	\$ 19,886.58	\$ 7,843.71	\$ 13,777.80	\$ 5,219.89	\$ 6,960.54	\$ 2,271.17	\$ 24,684.52	\$ 320,531.27