

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County:		November-25			Taxes Received by Township:							
					December-25							
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 760.12	\$ 1,466.89	\$ 1,068.73	\$ 661.05	\$ 1,585.00	\$ 127.64	\$ 706.77	\$ 904.90	\$ 842.03	\$ 874.42	\$ 470.55	\$ 542.94
Highway & Bridge Fund (SB1)	\$ 1,344.79		\$ 1,924.29	\$ 898.87	\$ 3,488.88			\$ 2,107.46	\$ 615.15	\$ 2,457.06	\$ 2,248.12	
Proration License Fee												
Wheel Tax	\$ 86.43	\$ 166.79	\$ 121.52	\$ 75.16	\$ 180.22	\$ 14.51	\$ 80.36	\$ 102.89	\$ 95.74	\$ 99.42	\$ 53.50	\$ 61.73
Property Tax - General	\$ 613.29	\$ 1,383.71	\$ 1,520.21	\$ 165.41	\$ 5,700.84	\$ 833.48	\$ 815.49	\$ 1,049.56	\$ 205.13	\$ 1,169.70	\$ 1,155.58	\$ 3,703.06
Property Tax - Opt-Out	\$ 1,151.27							\$ 653.34	\$ 533.31			
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--SPECIAL 14% 2022	\$ 425.37	\$ 1,089.53	\$ 598.07	\$ 369.93	\$ 1,165.23	\$ 71.43	\$ 395.52	\$ 506.39	\$ 471.21	\$ 489.33	\$ 263.32	\$ 303.83
Total	\$ 4,381.27	\$ 4,106.92	\$ 5,232.82	\$ 2,170.42	\$ 12,120.17	\$ 1,047.06	\$ 1,998.14	\$ 5,324.54	\$ 2,762.57	\$ 5,089.93	\$ 4,191.07	\$ 4,611.56
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 680.10	\$ 661.05	\$ 1,268.76	\$ 723.92	\$ 598.19	\$ 769.64	\$ 1,078.26	\$ 868.70	\$ 453.40	\$ 280.04	\$ 680.10	\$ 18,073.20
Highway & Bridge Fund (SB1)		\$ 1,085.89	\$ 2,285.02	\$ 1,102.24	\$ 3,403.92		\$ 991.95		\$ 2,724.44		\$ 5,777.66	\$ 32,455.74
Proration License Fee												\$ -
Wheel Tax	\$ 77.33	\$ 75.16	\$ 144.26	\$ 82.31	\$ 68.01	\$ 87.51	\$ 122.60	\$ 98.77	\$ 51.55	\$ 31.84	\$ 77.33	\$ 2,054.94
Property Tax - General	\$ 1,630.98	\$ 425.72	\$ 2,833.46	\$ 703.27	\$ 2,682.41	\$ 1,523.94	\$ 1,289.61	\$ 530.62	\$ 642.98	\$ 76.99	\$ 3,397.16	\$ 34,052.60
Property Tax - Opt-Out										\$ 143.23		\$ 2,481.15
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--SPECIAL 14% 2022	\$ 380.59	\$ 369.93	\$ 710.01	\$ 405.11	\$ 334.75	\$ 430.70	\$ 603.40	\$ 486.13	\$ 253.73	\$ 156.71	\$ 380.59	\$ 10,660.81
Total	\$ 2,769.00	\$ 2,617.75	\$ 7,241.51	\$ 3,016.85	\$ 7,087.28	\$ 2,811.79	\$ 4,085.82	\$ 1,984.22	\$ 4,126.10	\$ 688.81	\$ 10,312.84	\$ 99,778.44