

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: December-25			Taxes Received by Township: January-26									
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 505.92	\$ 976.35	\$ 711.34	\$ 439.99	\$ 1,054.96	\$ 84.95	\$ 470.42	\$ 602.29	\$ 560.45	\$ 582.00	\$ 313.19	\$ 361.37
Highway & Bridge Fund (SB1)	\$ 665.96				\$ 410.45			\$ 337.25	\$ 359.96	\$ 358.38	\$ 37.49	
Proration License Fee												
Wheel Tax	\$ 61.85	\$ 119.36	\$ 86.96	\$ 53.79	\$ 128.97	\$ 10.39	\$ 57.51	\$ 73.63	\$ 68.52	\$ 71.15	\$ 38.29	\$ 44.18
Property Tax - General	\$ 316.31	\$ 45.97			\$ 670.67	\$ 119.54		\$ 167.94	\$ 119.98	\$ 170.62	\$ 19.27	\$ 195.48
Property Tax - Opt-Out	\$ 596.77							\$ 104.55	\$ 312.00			
Bank Franchise												
US Fish & Wildlife Payment												
State Highway Fund (former 10% game)	\$ 1,989.77	\$ 3,839.91	\$ 2,797.65	\$ 1,730.45	\$ 4,149.09	\$ 334.12	\$ 1,850.14	\$ 2,368.77	\$ 2,204.21	\$ 2,288.98	\$ 1,231.76	\$ 1,421.26
FEMA Grants												
Interest Earned from Bank/CD												
Motor Fuel Tax												
Renewable Facility Tax												
Port of Entry												
Wind/Northwestern												
MV Highway & Bridge												
Other												
Total	\$ 4,136.58	\$ 4,981.59	\$ 3,595.95	\$ 2,224.23	\$ 6,414.14	\$ 549.00	\$ 2,378.07	\$ 3,654.43	\$ 3,625.12	\$ 3,471.13	\$ 1,640.00	\$ 2,022.29
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 452.67	\$ 439.99	\$ 844.48	\$ 481.83	\$ 398.15	\$ 512.26	\$ 717.68	\$ 578.20	\$ 301.78	\$ 186.39	\$ 452.67	\$ 12,029.33
Highway & Bridge Fund (SB1)		\$ 265.23	\$ 161.05	\$ 135.44	\$ 783.67						\$ 1,452.88	\$ 4,967.76
Proration License Fee												\$ -
Wheel Tax	\$ 55.34	\$ 53.79	\$ 103.24	\$ 58.91	\$ 48.68	\$ 62.63	\$ 87.74	\$ 70.69	\$ 36.89	\$ 22.79	\$ 55.34	\$ 1,470.64
Property Tax - General	\$ 161.34	\$ 103.97	\$ 199.71	\$ 86.42	\$ 617.54	\$ 844.38		\$ 34.74		\$ 2.15	\$ 854.26	\$ 4,730.29
Property Tax - Opt-Out										\$ 4.27		\$ 1,017.59
Bank Franchise												\$ -
US Fish & Wildlife Payment												\$ -
State Highway Fund (former 10% game)	\$ 1,780.32	\$ 1,730.45	\$ 3,321.27	\$ 1,895.02	\$ 1,565.88	\$ 2,014.70	\$ 2,822.58	\$ 2,274.02	\$ 1,186.88	\$ 733.07	\$ 1,780.32	\$ 47,310.62
FEMA Grants												\$ -
Interest Earned from Bank/CD												\$ -
Motor Fuel Tax												\$ -
Renewable Facility Tax												\$ -
Port of Entry												\$ -
Wind/Northwestern												\$ -
MV Highway & Bridge												\$ -
Other												\$ -
Total	\$ 2,449.67	\$ 2,593.43	\$ 4,629.75	\$ 2,657.62	\$ 3,413.92	\$ 3,433.97	\$ 3,628.00	\$ 2,957.65	\$ 1,525.55	\$ 948.67	\$ 4,595.47	\$ 71,526.23