CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT

Taxes Received by County: February-26 | Taxes Received by Township: March-26

INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	$ 1,087.77	$ 2,099.20	$ 1,529.42	$ 946.00	$ 2,268.23	$ 182.66	$ 1,011.43	$ 1,294.96	$ 1,205.00	$ 1,251.34	$ 673.38	$ 776.98
Highway & Bridge Fund (SB1)	$ 2,627.84	$ 1,736.73	$ 2,527.89	$ 666.13	$ 3,347.69	$ 1,978.03	$ 38.71	$ 1,969.59	$ 1,020.35	$ 832.58	$ 1,474.01	
Proration License Fee												
Wheel Tax	$ 118.51	$ 228.71	$ 166.63	$ 103.07	$ 247.12	$ 19.90	$ 110.20	$ 141.09	$ 131.28	$ 136.33	$ 73.36	$ 84.65
Property Tax - General	$ 1,214.09	$ 992.50	$ 1,992.05	$ 122.56	$ 5,470.09	$ 1,008.78	$ 2,264.32	$ 1,000.57	$ 346.28	$ 394.64	$ 739.97	$ 566.21
Property Tax - Opt-Out	$ 2,175.92							$ 590.84	$ 841.58			
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	$ 7,224.13	$ 5,057.14	$ 6,215.99	$ 1,837.76	$ 11,333.13	$ 3,189.37	$ 3,424.66	$ 4,997.05	$ 3,544.49	$ 2,614.89	$ 2,960.72	$ 1,427.84

INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	$ 973.27	$ 946.00	$ 1,815.68	$ 1,035.97	$ 856.04	$ 1,101.40	$ 1,543.05	$ 1,243.16	$ 648.84	$ 400.76	$ 973.27	$ 25,863.81
Highway & Bridge Fund (SB1)	$ 33.32	$ 2,333.44	$ 1,961.42	$ 1,890.55	$ 1,442.09		$ 2,273.44	$ 953.87	$ 2,394.24		$ 5,760.96	$ 37,262.88
Proration License Fee												$ -
Wheel Tax	$ 106.04	$ 103.07	$ 197.82	$ 112.87	$ 93.27	$ 120.00	$ 168.12	$ 135.44	$ 70.69	$ 43.66	$ 106.04	$ 2,817.87
Property Tax - General	$ 1,768.88	$ 919.43	$ 2,428.23	$ 1,202.42	$ 2,307.46	$ 1,586.55	$ 2,946.91	$ 758.33	$ 560.84	$ 19.41	$ 3,376.17	$ 33,986.69
Property Tax - Opt-Out								$ 581.74		$ 34.76		$ 4,224.84
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	$ 2,881.51	$ 4,301.94	$ 6,403.15	$ 4,241.81	$ 4,698.86	$ 2,807.95	$ 6,931.52	$ 3,672.54	$ 3,674.61	$ 498.59	$ 10,216.44	$ 104,156.09