

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: March-26				Taxes Received by Township: April-26								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 968.88	\$ 1,869.77	\$ 1,362.26	\$ 842.61	\$ 2,020.33	\$ 162.69	\$ 900.89	\$ 1,153.43	\$ 1,073.30	\$ 1,114.58	\$ 599.78	\$ 692.06
Highway & Bridge Fund (SB1)	\$ 1,490.75	\$ 2,301.03	\$ 1,363.25	\$ 535.54	\$ 770.64	\$ 456.10	\$ 1.63	\$ 2,623.10	\$ 444.67	\$ 618.13	\$ 532.14	
Proration License Fee												
Wheel Tax	\$ 92.60	\$ 178.71	\$ 130.20	\$ 80.54	\$ 193.10	\$ 15.55	\$ 86.11	\$ 110.24	\$ 102.58	\$ 106.53	\$ 57.33	\$ 66.15
Property Tax - General	\$ 688.78	\$ 1,314.93	\$ 1,074.23	\$ 98.55	\$ 1,259.24	\$ 232.61	\$ 95.30	\$ 1,327.33	\$ 151.18	\$ 292.99	\$ 267.14	\$ 580.06
Property Tax - Opt-Out	\$ 1,234.42							\$ 792.16	\$ 364.64			
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	\$ 4,475.43	\$ 5,664.44	\$ 3,929.94	\$ 1,557.24	\$ 4,243.31	\$ 866.95	\$ 1,083.93	\$ 6,006.26	\$ 2,136.37	\$ 2,132.23	\$ 1,456.39	\$ 1,338.27
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 866.90	\$ 842.61	\$ 1,617.23	\$ 922.75	\$ 762.48	\$ 981.02	\$ 1,374.41	\$ 1,107.30	\$ 577.93	\$ 356.96	\$ 866.90	\$ 23,037.07
Highway & Bridge Fund (SB1)	\$ 43.47	\$ 1,310.55	\$ 2,137.88	\$ 1,303.53	\$ 720.83		\$ 138.70	\$ 328.37	\$ 1,515.38		\$ 3,997.50	\$ 22,633.19
Proration License Fee												\$ -
Wheel Tax	\$ 82.86	\$ 80.54	\$ 154.57	\$ 88.19	\$ 72.88	\$ 93.76	\$ 131.36	\$ 105.83	\$ 55.24	\$ 34.12	\$ 82.86	\$ 2,201.85
Property Tax - General	\$ 2,303.67	\$ 516.39	\$ 2,646.72	\$ 829.07	\$ 1,153.35	\$ 475.37	\$ 179.75	\$ 261.05	\$ 354.64	\$ 9.26	\$ 2,342.56	\$ 18,454.17
Property Tax - Opt-Out								\$ 200.28		\$ 16.59		\$ 2,608.09
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	\$ 3,296.90	\$ 2,750.09	\$ 6,556.40	\$ 3,143.54	\$ 2,709.54	\$ 1,550.15	\$ 1,824.22	\$ 2,002.83	\$ 2,503.19	\$ 416.93	\$ 7,289.82	\$ 68,934.37