

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: April-26				Taxes Received by Township: May-26								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%												
Highway & Bridge Fund (SB1)	\$ 12,031.65	\$ 14,332.92	\$ 8,841.51	\$ 3,593.21	\$ 16,314.57	\$ 6,146.12	\$ 139.49	\$ 11,285.93	\$ 9,313.01	\$ 8,974.64	\$ 5,818.60	
Proration License Fee												
Wheel Tax												
Property Tax - General	\$ 5,558.62	\$ 8,201.78	\$ 6,967.12	\$ 661.16	\$ 26,658.00	\$ 3,134.52	\$ 8,132.13	\$ 5,733.27	\$ 3,166.42	\$ 4,253.98	\$ 2,920.94	\$ 4,802.36
Property Tax - Opt-Out	\$ 9,962.20							\$ 3,385.78	\$ 7,636.67			
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 ASSESMENT												
<b>Total</b>	\$ 27,552.47	\$ 22,534.70	\$ 15,808.63	\$ 4,254.37	\$ 42,972.57	\$ 9,280.64	\$ 8,271.62	\$ 20,404.98	\$ 20,116.10	\$ 13,228.62	\$ 8,739.54	\$ 4,802.36
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%												\$ -
Highway & Bridge Fund (SB1)	\$ 162.40	\$ 6,418.21	\$ 13,044.27	\$ 7,543.10	\$ 6,607.38		\$ 6,207.85	\$ 3,139.43	\$ 5,675.92		\$ 21,280.10	\$ 166,870.31
Proration License Fee												\$ -
Wheel Tax												\$ -
Property Tax - General	\$ 8,591.09	\$ 2,528.72	\$ 16,148.82	\$ 4,797.43	\$ 10,571.82	\$ 6,401.78	\$ 8,045.38	\$ 2,495.84	\$ 1,328.18	\$ 445.12	\$ 12,470.14	\$ 154,014.62
Property Tax - Opt-Out								\$ 1,915.07		\$ 797.09		\$ 23,696.81
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												\$ -
<b>Total</b>	\$ 8,753.49	\$ 8,946.93	\$ 29,193.09	\$ 12,340.53	\$ 17,179.20	\$ 6,401.78	\$ 14,253.23	\$ 7,550.34	\$ 7,004.10	\$ 1,242.21	\$ 33,750.24	\$ 344,581.74