

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%	\$ 352.91	\$ 681.05	\$ 496.20	\$ 306.92	\$ 735.89	\$ 59.26	\$ 328.14	\$ 420.13	\$ 390.94	\$ 405.98	\$ 218.47	\$ 252.08
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	\$ 47.65	\$ 91.95	\$ 66.99	\$ 41.44	\$ 99.36	\$ 8.00	\$ 44.30	\$ 46.72	\$ 52.78	\$ 54.81	\$ 29.50	\$ 34.03
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>	\$ 27,953.03	\$ 23,307.70	\$ 16,371.82	\$ 4,602.73	\$ 43,807.82	\$ 9,347.90	\$ 8,644.06	\$ 20,871.83	\$ 20,559.82	\$ 13,689.41	\$ 8,987.51	\$ 5,088.47
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 315.76	\$ 306.92	\$ 589.07	\$ 336.10	\$ 277.73	\$ 357.33	\$ 500.62	\$ 403.32	\$ 210.51	\$ 130.02	\$ 315.76	\$ 8,391.11
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	\$ 42.63	\$ 41.44	\$ 7,953.00	\$ 45.38	\$ 37.50	\$ 48.25	\$ 67.59	\$ 54.46	\$ 28.42	\$ 17.55	\$ 42.63	\$ 8,996.38
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>	\$ 9,111.88	\$ 9,295.29	\$ 37,735.16	\$ 12,722.01	\$ 17,494.43	\$ 6,807.36	\$ 14,821.44	\$ 8,008.12	\$ 7,243.03	\$ 1,389.78	\$ 34,108.63	\$ 361,969.23