

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: May-26				Taxes Received by Township: June-26								
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 911.19	\$ 1,758.44	\$ 1,281.15	\$ 792.44	\$ 1,900.03	\$ 153.01	\$ 847.25	\$ 1,084.75	\$ 1,009.39	\$ 1,048.22	\$ 564.07	\$ 650.85
Highway & Bridge Fund (SB1)	\$ 2,853.96	\$ 3,802.96	\$ 4,371.38	\$ 1,438.51	\$ 6,572.18	\$ 3,780.34	\$ 65.39	\$ 5,197.81	\$ 1,554.63	\$ 2,928.58	\$ 1,746.64	
Proration License Fee												
Wheel Tax	\$ 108.17	\$ 208.75	\$ 152.09	\$ 94.07	\$ 225.55	\$ 18.16	\$ 100.58	\$ 128.77	\$ 119.83	\$ 124.43	\$ 66.96	\$ 77.26
Property Tax - General	\$ 1,318.52	\$ 2,173.12	\$ 3,444.76	\$ 264.68	\$ 10,738.94	\$ 1,927.98	\$ 4,027.20	\$ 2,640.51	\$ 528.58	\$ 1,388.15	\$ 876.82	\$ 2,587.72
Property Tax - Opt-Out	\$ 2,363.08							\$ 1,559.35	\$ 1,274.80			
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		\$ 46,376.50										
MV Highway & Bridge	\$ 1,025.90	\$ 1,979.81	\$ 1,442.43	\$ 892.20	\$ 2,139.22	\$ 172.27	\$ 953.91	\$ 1,221.31	\$ 1,136.46	\$ 1,180.17	\$ 635.08	\$ 732.79
Other (SPECIAL ASSESMENT)												
Total	\$ 8,580.82	\$ 56,299.58	\$ 10,691.81	\$ 3,481.90	\$ 21,575.92	\$ 6,051.76	\$ 5,994.33	\$ 11,832.50	\$ 5,623.69	\$ 6,669.55	\$ 3,889.57	\$ 4,048.62
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 815.28	\$ 792.44	\$ 1,520.94	\$ 867.80	\$ 717.08	\$ 922.61	\$ 1,292.57	\$ 1,041.36	\$ 543.52	\$ 335.70	\$ 815.28	\$ 21,665.37
Highway & Bridge Fund (SB1)	\$ 93.43	\$ 3,218.78	\$ 6,693.88	\$ 1,889.72	\$ 4,324.92		\$ 1,700.84	\$ 2,275.81	\$ 2,553.36		\$ 13,158.08	\$ 70,221.20
Proration License Fee												\$ -
Wheel Tax	\$ 96.78	\$ 94.07	\$ 180.55	\$ 103.02	\$ 85.12	\$ 109.52	\$ 153.44	\$ 123.62	\$ 64.52	\$ 39.85	\$ 96.78	\$ 2,571.89
Property Tax - General	\$ 4,942.05	\$ 1,268.22	\$ 8,287.01	\$ 1,201.85	\$ 6,919.86	\$ 3,905.01	\$ 2,204.30	\$ 1,809.28	\$ 597.49	\$ 426.37	\$ 7,710.62	\$ 71,189.04
Property Tax - Opt-Out								\$ 1,388.26		\$ 763.50		\$ 7,348.99
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		\$ 7,699.69										\$ 54,076.19
MV Highway & Bridge	\$ 917.91	\$ 892.20	\$ 1,712.41	\$ 977.05	\$ 807.35	\$ 1,038.76	\$ 1,455.29	\$ 1,172.46	\$ 611.94	\$ 377.96	\$ 917.91	\$ 24,392.79
Other												\$ -
Total	\$ 6,865.45	\$ 13,965.40	\$ 18,394.79	\$ 5,039.44	\$ 12,854.33	\$ 5,975.90	\$ 6,806.44	\$ 7,810.79	\$ 4,370.83	\$ 1,943.38	\$ 22,698.67	\$ 251,465.47