

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: June-26			Taxes Received by Township: July-26									
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,387.73	\$ 2,678.08	\$ 1,951.17	\$ 1,206.87	\$ 289.71	\$ 233.03	\$ 1,290.35	\$ 1,652.06	\$ 1,537.28	\$ 1,596.41	\$ 859.07	\$ 991.24
Highway & Bridge Fund (SB1)	\$ 40.13	\$ 374.10	\$ 107.86	\$ 191.90	\$ 236.96	\$ 210.89	\$ 0.64	\$ 5.05	\$ 3.40	\$ 253.26		
Proration License Fee												
Wheel Tax	\$ 160.42	\$ 309.58	\$ 225.55	\$ 139.51	\$ 334.51	\$ 26.94	\$ 149.16	\$ 190.98	\$ 177.71	\$ 184.54	\$ 99.31	\$ 114.59
Property Tax - General	\$ 18.54	\$ 213.76	\$ 84.99	\$ 35.31	\$ 387.19	\$ 142.05	\$ 37.07	\$ 2.57	\$ 1.16	\$ 120.05		\$ 40.05
Property Tax - Opt-Out	\$ 33.23							\$ 1.51	\$ 2.79			
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	\$ 1,640.05	\$ 3,575.52	\$ 2,369.57	\$ 1,573.59	\$ 1,248.37	\$ 612.91	\$ 1,477.22	\$ 1,852.17	\$ 1,722.34	\$ 2,154.26	\$ 958.38	\$ 1,145.88
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 1,241.65	\$ 1,206.87	\$ 2,316.36	\$ 1,321.65	\$ 1,092.10	\$ 1,405.12	\$ 1,968.56	\$ 1,585.98	\$ 827.77	\$ 511.27	\$ 1,241.65	\$ 30,391.98
Highway & Bridge Fund (SB1)	\$ 4.31	\$ 379.30	\$ 182.55	\$ 261.00	\$ 174.64		\$ 46.73	\$ 131.66			\$ 709.67	\$ 3,314.05
Proration License Fee												\$ -
Wheel Tax	\$ 143.53	\$ 139.51	\$ 267.77	\$ 152.78	\$ 126.25	\$ 162.43	\$ 227.56	\$ 183.34	\$ 95.69	\$ 59.10	\$ 143.53	\$ 3,814.29
Property Tax - General	\$ 228.08	\$ 149.45	\$ 225.98	\$ 166.00	\$ 279.42	\$ 620.41	\$ 36.06	\$ 104.66		\$ 34.20	\$ 415.87	\$ 3,342.87
Property Tax - Opt-Out								\$ 80.30		\$ 61.25		\$ 179.08
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										\$ 250.00		\$ 250.00
Total	\$ 1,617.57	\$ 1,875.13	\$ 2,992.66	\$ 1,901.43	\$ 1,672.41	\$ 2,187.96	\$ 2,278.91	\$ 2,085.94	\$ 923.46	\$ 915.82	\$ 2,510.72	\$ 41,292.27