

CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT												
Taxes Received by County: August-26			Taxes Received by Township: September-26									
INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	\$ 1,324.84	\$ 2,556.72	\$ 1,862.75	\$ 1,152.18	\$ 2,762.58	\$ 222.47	\$ 1,231.87	\$ 1,577.20	\$ 1,467.62	\$ 1,524.07	\$ 820.14	\$ 946.32
Highway & Bridge Fund (SB1)	\$ 165.58			\$ 20.77		\$ 218.87	\$ 0.43		\$ 221.66		\$ 65.25	
Proration License Fee												
Wheel Tax	\$ 126.02	\$ 243.20	\$ 177.19	\$ 109.60	\$ 262.78	\$ 21.16	\$ 117.18	\$ 139.60	\$ 150.03	\$ 1,669.04	\$ 78.01	\$ 90.02
Property Tax - General	\$ 76.49			\$ 3.82		\$ 111.63	\$ 24.32		\$ 75.36		\$ 32.76	
Property Tax - Opt-Out	\$ 137.10								\$ 181.76			
Bank Franchise												
US Fish & Wildlife Payment												
State Highway Fund (former 10% game)												
FEMA Grants												
Interest Earned from Bank/CD												
Motor Fuel Tax	\$ 195.87	\$ 377.99	\$ 275.39	\$ 170.34	\$ 2,788.50	\$ 32.89	\$ 182.12	\$ 233.18	\$ 216.98	\$ 225.32	\$ 121.25	\$ 139.91
Renewable Facility Tax												
Port of Entry	\$ 1,337.27	\$ 2,580.70	\$ 1,880.22	\$ 1,162.99	\$ 408.43	\$ 224.55	\$ 1,243.43	\$ 1,591.99	\$ 1,481.39	\$ 1,538.37	\$ 827.84	\$ 955.19
Wind/Northwestern												
MV Highway & Bridge	\$ 546.20	\$ 1,054.08	\$ 767.97	\$ 475.02	\$ 1,138.95	\$ 91.72	\$ 507.87	\$ 650.24	\$ 605.07	\$ 628.34	\$ 338.13	\$ 390.15
Other												
Total	\$ 3,909.37	\$ 6,812.69	\$ 4,963.52	\$ 3,094.72	\$ 7,361.24	\$ 923.29	\$ 3,307.22	\$ 4,192.21	\$ 4,399.87	\$ 5,585.14	\$ 2,283.38	\$ 2,521.59
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 1,185.39	\$ 1,152.18	\$ 2,211.40	\$ 1,261.76	\$ 1,042.61	\$ 1,341.45	\$ 1,879.35	\$ 1,514.11	\$ 790.26	\$ 488.10	\$ 1,185.39	\$ 31,500.76
Highway & Bridge Fund (SB1)	\$ 2.09	\$ 72.92		\$ 76.77	\$ 194.91		\$ 28.21		\$ 36.41		\$ 818.97	\$ 1,922.84
Proration License Fee												\$ -
Wheel Tax	\$ 112.76	\$ 109.60	\$ 210.35	\$ 120.02	\$ 99.18	\$ 127.60	\$ 178.77	\$ 144.03	\$ 75.19	\$ 46.43	\$ 112.76	\$ 4,520.52
Property Tax - General	\$ 110.70	\$ 28.73		\$ 48.82	\$ 311.84	\$ 30.70	\$ 36.55		\$ 8.52	\$ 11.34	\$ 483.85	\$ 1,395.43
Property Tax - Opt-Out										\$ 20.44		\$ 339.30
Bank Franchise												\$ -
US Fish & Wildlife Payment												\$ -
State Highway Fund (former 10% game)												\$ -
FEMA Grants												\$ -
Interest Earned from Bank/CD												\$ -
Motor Fuel Tax	\$ 175.25	\$ 170.34	\$ 326.94	\$ 186.54	\$ 154.14	\$ 198.32	\$ 277.85	\$ 223.85	\$ 116.83	\$ 72.16	\$ 175.25	\$ 7,037.21
Renewable Facility Tax												\$ -
Port of Entry	\$ 1,196.51	\$ 1,162.99	\$ 2,232.14	\$ 1,273.59	\$ 1,052.39	\$ 1,354.03	\$ 1,896.98	\$ 1,528.31	\$ 797.67	\$ 492.68	\$ 1,196.51	\$ 29,416.17
Wind/Northwestern												\$ -
MV Highway & Bridge	\$ 488.71	\$ 475.02	\$ 911.71	\$ 520.19	\$ 429.84	\$ 553.05	\$ 774.81	\$ 624.23	\$ 325.81	\$ 201.23	\$ 488.71	\$ 12,987.05
Other												\$ -
Total	\$ 3,271.41	\$ 3,171.78	\$ 5,892.54	\$ 3,487.69	\$ 3,284.91	\$ 3,605.15	\$ 5,072.52	\$ 4,034.53	\$ 2,150.69	\$ 1,332.38	\$ 4,461.44	\$ 89,119.28