

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%	\$ 981.87	\$ 1,894.84	\$ 1,380.52	\$ 853.91	\$ 2,047.47	\$ 164.88	\$ 912.97	\$ 1,168.89	\$ 1,087.69	\$ 1,129.52	\$ 607.82	\$ 701.34
Highway & Bridge Fund (SB1)	\$ 146.53	\$ 72.95	\$ 127.48	\$ 90.83	\$ 213.58	\$ 89.73	\$ 4.45		\$ 91.33			
Proration License Fee												
Wheel Tax	\$ 120.79	\$ 233.10	\$ 169.83	\$ 105.05	\$ 251.87	\$ 20.28	\$ 112.31	\$ 143.80	\$ 133.81	\$ 138.95	\$ 74.77	\$ 86.28
Property Tax - General	\$ 67.70	\$ 41.68	\$ 100.45	\$ 16.72	\$ 348.99	\$ 45.76	\$ 259.66		\$ 31.05			
Property Tax - Opt-Out	\$ 121.33								\$ 74.89			
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	\$ 1,438.22	\$ 2,242.57	\$ 1,778.28	\$ 1,066.51	\$ 2,861.91	\$ 320.65	\$ 1,289.39	\$ 1,312.69	\$ 1,418.77	\$ 1,268.47	\$ 682.59	\$ 787.62
INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	\$ 878.52	\$ 853.91	\$ 1,638.91	\$ 935.11	\$ 772.70	\$ 994.17	\$ 1,392.83	\$ 1,122.14	\$ 585.68	\$ 361.74	\$ 878.52	\$ 23,345.95
Highway & Bridge Fund (SB1)	\$ 5.41	\$ 117.03	\$ 207.18	\$ 38.22	\$ 581.15		\$ 127.15	\$ 15.93	\$ 230.63		\$ 714.99	\$ 2,874.57
Proration License Fee												\$ -
Wheel Tax	\$ 108.07	\$ 105.05	\$ 201.62	\$ 115.04	\$ 95.06	\$ 122.30	\$ 171.34	\$ 138.04	\$ 72.05	\$ 44.50	\$ 108.07	\$ 2,871.98
Property Tax - General	\$ 286.25	\$ 46.11	\$ 256.50	\$ 24.31	\$ 929.84	\$ 224.03	\$ 164.79	\$ 12.66	\$ 53.97	\$ 3.62	\$ 418.98	\$ 3,333.07
Property Tax - Opt-Out								\$ 9.71		\$ 6.46		\$ 212.39
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	\$ 1,278.25	\$ 1,122.10	\$ 2,304.21	\$ 1,112.68	\$ 2,378.75	\$ 1,340.50	\$ 1,856.11	\$ 1,298.48	\$ 942.33	\$ 416.32	\$ 2,120.56	\$ 32,637.96