CHARLES MIX COUNTY - STATEMENT OF TRANSMITTAL - APPORTIONING DISBURSEMENT

Taxes Received by County: September-26 | Taxes Received by Township: October-26

INCOME CATEGORY	BRYAN	CHOTEAU CREEK	DARLINGTON	FORBES	GOOSE LAKE	HAMILTON	HIGHLAND	HOWARD	JACKSON	KENNEDY	LAKE GEORGE	LA ROCHE
Motor Vehicle Fees 14%	$ 1,553.27	$ 2,997.54	$ 2,183.92	$ 1,350.84	$ 3,238.90	$ 260.83	$ 1,444.27	$ 1,849.13	$ 1,720.67	$ 1,786.85	$ 961.55	$ 1,109.48
Highway & Bridge Fund (SB1)	$ 959.92	$ 60.25	$ 711.61	$ 678.20	$ 1,090.12	$ 1,007.62	$ 28.19	$ 85.04	$ 387.27	$ 497.68	$ 136.92	
Proration License Fee												
Wheel Tax	$ 146.34	$ 282.41	$ 205.76	$ 127.27	$ 305.15	$ 24.57	$ 136.07	$ 174.22	$ 162.11	$ 168.35	$ 90.59	$ 104.53
Property Tax - General	$ 443.49	$ 34.43	$ 560.73	$ 124.79	$ 1,787.26	$ 513.89	$ 1,643.66	$ 43.20	$ 131.67	$ 235.90	$ 68.73	$ 235.34
Property Tax - Opt-Out	$ 794.81							$ 25.50	$ 317.56			
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	$ 3,897.83	$ 3,374.63	$ 3,662.02	$ 2,281.10	$ 6,421.43	$ 1,806.91	$ 3,252.19	$ 2,177.09	$ 2,719.28	$ 2,688.78	$ 1,257.79	$ 1,449.35

INCOME CATEGORY	LAWRENCE	LONE TREE	MOORE	PLAIN CENTER	PLATTE	REE	RHODA	ROUSE	SIGNAL	WAHEHE	WHITE SWAN	ALL
Motor Vehicle Fees 14%	$ 1,389.77	$ 1,350.84	$ 2,592.68	$ 1,479.31	$ 1,222.37	$ 1,572.74	$ 2,203.39	$ 1,775.17	$ 926.51	$ 572.26	$ 1,389.77	$ 36,932.06
Highway & Bridge Fund (SB1)	$ 0.85	$ 146.56	$ 1,429.17	$ 594.86	$ 116.60		$ 329.78	$ 534.99	$ 161.89		$ 2,132.92	$ 11,090.44
Proration License Fee												$ -
Wheel Tax	$ 130.94	$ 127.27	$ 244.27	$ 139.37	$ 115.17	$ 148.18	$ 207.59	$ 167.25	$ 87.29	$ 53.92	$ 130.94	$ 3,479.56
Property Tax - General	$ 45.04	$ 57.75	$ 1,769.32	$ 378.33	$ 186.56	$ 419.15	$ 427.33	$ 425.31	$ 37.88	$ 15.34	$ 1,250.05	$ 10,835.15
Property Tax - Opt-Out								$ 326.35		$ 27.47		$ 1,491.69
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	$ 1,566.60	$ 1,682.42	$ 6,035.44	$ 2,591.87	$ 1,640.70	$ 2,140.07	$ 3,168.09	$ 3,229.07	$ 1,213.57	$ 668.99	$ 4,903.68	$ 63,828.90