

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3230
Deposit Date	03/20/2024
Total Paid	\$ 11,441.83

BROOKINGS SCHOOL DISTRICT #5-1
BRIAN LUDENS, BUSINESS MANAGER
2130 8TH STREET SOUTH
BROOKINGS SD 57006

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-002		APPORTIONING DISBURSEMENT	0.00	11,137.99
03/20/2024	03202024-014		APPORTIONING DISBURSEMENT	0.00	261.56
03/20/2024	202403152147		FINES COLLECTED	0.00	42.28
			Total Paid	0.00	11,441.83

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
2	Brookings School #05-1	3230	738-209 \$42.28	770-209 \$11,137.99	770-209 \$261.56	\$11,399.55	\$0.00	\$11,441.83

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

BROOKINGS SCHOOL 5-1 (002)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	251.34	.00	.00	251.34	.00	.00	251.34
GENERAL FUND	129.67						129.67
CAPITAL OUTLAY	56.54						56.54
SPECIAL ED	33.09						33.09
DAKOTA PRAIRIE BOND	10.09						10.09
CAMELOT BOND	4.38						4.38
HILLCREST/MEDARY BOND	17.57						17.57
MR TOTALS	251.34					.00	251.34
2023 REAL ESTATE (RE 2023)	10,886.65	5,233.99	4,044.27	1,608.39	.00	.00	10,886.65
GENERAL FUND	3,183.98						3,183.98
CAPITAL OUTLAY	3,579.83						3,579.83
SPECIAL ED	2,094.78						2,094.78
DAKOTA PRAIRIE BOND	638.51						638.51
CAMELOT BOND	277.39						277.39
HILLCREST/MEDARY BOND	1,112.16						1,112.16
RE TOTALS	10,886.65					.00	10,886.65

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	ADDONS	TOTAL
CAMELOT BOND	281.77	281.77
CAPITAL OUTLAY	3,636.37	3,636.37
DAKOTA PRAIRIE BOND	648.60	648.60
GENERAL FUND	3,313.65	3,313.65
HILLCREST/MEDARY BOND	1,129.73	1,129.73
SPECIAL ED	2,127.87	2,127.87
TOTAL	11,137.99	11,137.99

*BROOKINGS SCHOOL OPT OUT (014)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	10.25	.00	.00	10.25	.00	.00	10.25
BROOKINGS OPT OUT	10.25					.00	10.25
MR TOTALS	10.25					.00	10.25
2023 REAL ESTATE (RE 2023)	251.31	77.34	108.38	65.59	.00	.00	251.31
BROOKINGS OPT OUT	251.31					.00	251.31
RE TOTALS	251.31					.00	251.31

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
BROOKINGS OPT OUT	261.56	.00	261.56
	261.56	.00	261.56

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3231
Deposit Date	03/20/2024
Total Paid	\$ 777.18

CHESTER SCHOOL DISTRICT #39-1
KRISTI LEWIS, BUSINESS MANAGER
PO BOX 159
CHESTER SD 57016

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-005		APPORTIONING DISBURSEMENT	0.00	730.73
03/20/2024	202403152148		FINES COLLECTED	0.00	46.45
			Total Paid	0.00	777.18

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
5	Chester School #39-1	3231	738-209 \$46.45	771-209 \$730.73	\$0.00	\$730.73	\$0.00	\$777.18

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

CHESTER SCHOOL 39-1 (005)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	730.73	.00	.00	730.73	.00	.00	730.73
GENERAL FUND	440.48					.00	440.48
CAPITAL OUTLAY	176.83					.00	176.83
SPECIAL EDUCATION FUN	113.42					.00	113.42
RE TOTALS	730.73					.00	730.73

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	730.73	.00	730.73
CAPITAL OUTLAY	176.83	.00	176.83
GENERAL FUND	440.48	.00	440.48
SPECIAL EDUCATION FUND	113.42	.00	113.42

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3232
Deposit Date	03/20/2024
Total Paid	\$ 78,925.91

COLMAN-EGAN SCHOOL DISTRICT #50-5
LUANN SMITH, BUSINESS MANAGER
200 S LOBAN AVE, PO BOX 1
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-008		APPORTIONING DISBURSEMENT	0.00	76,149.86
03/20/2024	202403152149		FINES COLLECTED	0.00	2,776.05
			Total Paid	0.00	78,925.91

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
8	Colman-Egan School #50-5	3232	738-209	772-209				
			\$2,776.05	\$76,149.86	\$0.00	\$76,149.86	\$0.00	\$78,925.91

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

COLMAN-EGAN SCHOOL 50-5 (008)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (MR 2022)	98.21	.00	98.21	.00	.00	5.72	103.93
GENERAL FUND	39.34					2.29	41.63
CAPITAL OUTLAY FUND	38.23					2.23	40.46
SPECIAL EDUCATION FUN	20.64					1.20	21.84
2023 REAL ESTATE (MR 2023)	72.51	.00	.00	72.51	.00	.00	72.51
GENERAL FUND	37.76					.00	37.76
CAPITAL OUTLAY FUND	17.99					.00	17.99
SPECIAL EDUCATION FUN	9.72					.00	9.72
BOND REDEMPTION	7.04					.00	7.04
MR TOTALS	170.72					5.72	176.44
2022 REAL ESTATE (RE 2022)	886.55	.00	732.94	153.61	.00	52.10	938.65
GENERAL FUND	382.75					30.24	412.99
CAPITAL OUTLAY FUND	327.18					14.20	341.38
SPECIAL EDUCATION FUN	176.62					7.66	184.28
2023 REAL ESTATE (RE 2023)	75,034.77	47,002.32	15,205.88	12,826.57	.00	.00	75,034.77
GENERAL FUND	20,846.78					.00	20,846.78
CAPITAL OUTLAY FUND	28,047.53					.00	28,047.53
SPECIAL EDUCATION FUN	15,160.31					.00	15,160.31
BOND REDEMPTION	10,980.15					.00	10,980.15
RE TOTALS	75,921.32					52.10	75,973.42

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	ADDONS	TOTAL
BOND REDEMPTION	.00	10,987.19
CAPITAL OUTLAY FUND	16.43	28,447.36
GENERAL FUND	32.53	21,339.16
SPECIAL EDUCATION FUND	8.86	15,376.15
TOTAL	57.82	76,149.86

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3233
Deposit Date	03/20/2024
Total Paid	\$ 23,960.20

DELL RAPIDS SCHOOL DISTRICT #49-3
BARB LITTLE, BUSINESS MANAGER
1216 NORTH GARFIELD
DELL RAPIDS SD 57022

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-007		APPORTIONING DISBURSEMENT	0.00	23,960.05
03/20/2024	202403152150		FINES COLLECTED	0.00	0.15
			Total Paid	0.00	23,960.20

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
7	Dell Rapids School #49-3	3233	738-209 \$0.15	773-209 \$23,960.05	\$0.00	\$23,960.05	\$0.00	\$23,960.20

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

DELL RAPIDS SCHOOL 49-3 (007)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	118.77	.00	118.77	.00	.00	.00	118.77
GENERAL FUND	44.21					.00	44.21
CAPITAL OUTLAY	39.08					.00	39.08
SPECIAL EDUCATION FUN	23.52					.00	23.52
ELEMEN SCHOOL BOND RE	11.96					.00	11.96
MR TOTALS	118.77					.00	118.77
2023 REAL ESTATE (RE 2023)	23,841.28	17,028.60	6,594.31	218.37	.00	.00	23,841.28
GENERAL FUND	6,140.02					.00	6,140.02
CAPITAL OUTLAY	9,277.32					.00	9,277.32
SPECIAL EDUCATION FUN	5,584.10					.00	5,584.10
ELEMEN SCHOOL BOND RE	2,839.84					.00	2,839.84
RE TOTALS	23,841.28					.00	23,841.28

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAPITAL OUTLAY	9,316.40	.00	9,316.40
ELEMEN SCHOOL BOND RED	2,851.80	.00	2,851.80
GENERAL FUND	6,184.23	.00	6,184.23
SPECIAL EDUCATION FUND	5,607.62	.00	5,607.62
TOTAL	23,960.05	.00	23,960.05

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3234
Deposit Date	03/20/2024
Total Paid	\$ 5,884.81

ELKTON SCHOOL DISTRICT #5-3
MIKE FREDERIKSEN, BUSINESS MANAGER
508 BUFFALO STREET, PO BOX 190
ELKTON SD 57026

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-003		APPORTIONING DISBURSEMENT	0.00	5,884.81
			Total Paid	0.00	5,884.81

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
3	Elkton School #05-3	3234	738-209 \$0.00	775-209 \$5,884.81	\$0.00	\$5,884.81	\$0.00	\$5,884.81

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

ELKTON SCHOOL 5-3 (003)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	5,884.81	5,884.81	.00	.00	.00	.00	5,884.81
GENERAL FUND	1,400.95					.00	1,400.95
CAPITAL OUTLAY FUND	3,157.65					.00	3,157.65
SPECIAL EDUCATION FUN	1,326.21					.00	1,326.21
RE TOTALS	5,884.81					.00	5,884.81

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	5,884.81		5,884.81
CAPITAL OUTLAY FUND	3,157.65		3,157.65
GENERAL FUND	1,400.95		1,400.95
SPECIAL EDUCATION FUND	1,326.21		1,326.21

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification 01-3235
Deposit Date 03/20/2024
Total Paid \$ 219,816.99

FLANDREAU SCHOOL DISTRICT #50-3
STACEY VANBEEK, BUSINESS MANAGER
600 1ST AVE WEST
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-010		APPORTIONING DISBURSEMENT	0.00	213,051.57
03/20/2024	202403152151		FINES COLLECTED	0.00	6,765.42
			Total Paid	0.00	219,816.99

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
10	Flandreau School #50-3	3235	738-209 \$6,765.42	776-209 \$213,051.57	\$0.00	\$213,051.57	\$0.00	\$219,816.99

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

FLANDREAU SCHOOL 50-3 (010)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	1,282.81	.00	623.51	659.30	.00	.00	1,282.81
GENERAL FUND	622.02					.00	622.02
CAPITAL OUTLAY	433.40					.00	433.40
SPECIAL EDUCATION	227.39					.00	227.39
MR TOTALS	1,282.81					.00	1,282.81
2021 REAL ESTATE (RE 2021)	53.30	.00	.00	53.30	.00	7.99	61.29
GENERAL FUND	31.31					4.70	36.01
CAPITAL OUTLAY	14.09					2.11	16.20
SPECIAL EDUCATION	7.90					1.18	9.08
2022 REAL ESTATE (RE 2022)	1,043.79	.00	936.27	107.52	.00	35.72	1,079.51
GENERAL FUND	435.37					20.66	456.03
CAPITAL OUTLAY	396.88					9.82	406.70
SPECIAL EDUCATION	211.54					5.24	216.78
2023 REAL ESTATE (RE 2023)	210,627.96	148,988.59	32,517.18	29,122.19	.00	.00	210,627.96
GENERAL FUND	62,815.45					.00	62,815.45
CAPITAL OUTLAY	96,947.43					.00	96,947.43
SPECIAL EDUCATION	50,865.08					.00	50,865.08
RE TOTALS	211,725.05		43.71	211,768.76		43.71	211,768.76

TOTAL COLLECTIONS THIS MONTH		ADDONS	43.71	TOTAL	213,051.57
FUND TOTALS	CAPITAL OUTLAY	ADDONS	11.93	TOTAL	97,803.73
	GENERAL FUND	ADDONS	25.36	TOTAL	63,929.51
	SPECIAL EDUCATION	ADDONS	6.42	TOTAL	51,318.33

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification 01-3236
Deposit Date 03/20/2024
Total Paid \$ 5,632.60

OLDHAM RAMONA RUTLAND SCHOOL DISTRICT #3
ATTN: BUSINESS MANAGER
102 SCHOOL STREET
RUTLAND SD 57057

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-006		APPORTIONING DISBURSEMENT	0.00	4,884.67
03/20/2024	03202024-012		APPORTIONING DISBURSEMENT	0.00	747.93
			Total Paid	0.00	5,632.60

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
6	ORR School #39-5	3236	738-209 \$0.00	778-209 \$4,884.67	\$747.93	\$5,632.60	\$0.00	\$5,632.60

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

OLDHAM RAMONA RUTLAND 39-6 (006)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	4,884.67	3,456.20	1,428.47	.00	.00	.00	4,884.67
GENERAL FUND	1,402.53					.00	1,402.53
CAPITAL OUTLAY FUND	2,452.21					.00	2,452.21
SPECIAL ED FUND	1,029.93					.00	1,029.93
RE TOTALS	4,884.67					.00	4,884.67

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	4,884.67	4,884.67	4,884.67
CAPITAL OUTLAY FUND	2,452.21	2,452.21	2,452.21
GENERAL FUND	1,402.53	1,402.53	1,402.53
SPECIAL ED FUND	1,029.93	1,029.93	1,029.93

*OLDHAM RAMONA RUTLAND OPT OUT (012)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
OLHAM RAMONA RUTLAND	747.93	436.06	311.87	.00	.00	.00	747.93
RE TOTALS	747.93					.00	747.93

TOTAL COLLECTIONS THIS MONTH	747.93	ADDONS	.00	TOTAL	747.93	
FUND TOTALS	OLHAM RAMONA RUTLAND O	747.93	ADDONS	.00	TOTAL	747.93

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification 01-3237
Deposit Date 03/20/2024
Total Paid \$ 15.48

SIOUX VALLEY SCHOOL DISTRICT #5-5
KIM JACOBSON, BUSINESS MANAGER
PO BOX 278
VOLGA SD 57071

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	202403152152		FINES COLLECTED	0.00	15.48
			Total Paid	0.00	15.48

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
4	Sioux Valley #05-5	3237	738-209 \$15.48	779-209 \$0.00	\$0.00	\$0.00	\$0.00	\$15.48

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification 01-3221
Deposit Date 03/20/2024
Total Paid \$ 39,003.39

FLANDREAU CITY
FINANCE OFFICER
1005 W ELM
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-213		APPORTIONING DISBURSEMENT	0.00	4,347.96
03/20/2024	03202024-215		APPORTIONING DISBURSEMENT	0.00	34,655.43
			Total Paid	0.00	39,003.39

<u>AUTH.#</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>TIF</u>	<u>Total of Other</u>	<u>Amount of Check</u>
215	Flandreau City 801-209	3221	\$34,655.43	\$0.00	\$34,655.43	\$0.00	\$4,347.96	\$4,347.96	\$39,003.39

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023) GENERAL FUND	1,038.27 1,038.27	.00	595.10	443.17	.00	.00 .00	1,038.27 1,038.27
MR TOTALS	1,038.27					.00	1,038.27
2021 REAL ESTATE (RE 2021) GENERAL FUND BOND REDEMPTION	45.52 43.42 2.10	.00	.00	45.52	.00	6.83 6.52 .31	52.35 49.94 2.41
2022 REAL ESTATE (RE 2022) GENERAL FUND	40.87 40.87	.00	.00	40.87	.00	2.04 2.04	42.91 42.91
2023 REAL ESTATE (RE 2023) GENERAL FUND	33,521.90 33,521.90	.00	18,639.04	14,882.86	.00	.00 .00	33,521.90 33,521.90
RE TOTALS	33,608.29					8.87	33,617.16
TOTAL COLLECTIONS THIS MONTH	34,646.56	ADDONS	8.87	TOTAL	34,655.43		
FUND TOTALS	34,644.46	ADDONS	.31	TOTAL	2.41		
BOND REDEMPTION GENERAL FUND		ADDONS	8.56	TOTAL	34,653.02		

FLANDREAU CITY TIFS (213)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	4,347.96	.00	4,347.96	.00	.00	.00	4,347.96
FLANDREAU CITY TIFS	4,347.96					.00	4,347.96
RE TOTALS	4,347.96					.00	4,347.96

TOTAL COLLECTIONS THIS MONTH

4,347.96 ADDONS 4,347.96

FUND TOTALS

FLANDREAU CITY TIFS 4,347.96 ADDONS .00 TOTAL 4,347.96

PAID RECEIPTS FROM 2/01/2024 TO 2/29/2024

NAME	YEAR RECEIPT	PARCEL	TIF DISTRICT	AMOUNT PAID	TOTAL TIF AMOUNT
	LEVY AUTHORITY		LEVY NO	T.I.F. FACTOR	T.I.F. AMOUNT
ELVERUD, DONALD & DOLORES	2023 3907.0 21.07.10.03F8 FLANDREAU CITY TIFS	F8	4347.96 213	1.0000000 4347.9600	4347.9600 4347.9600
TOTALS FOR F8			4347.96		4347.9600

GRAND-TOTALS

TIMER 9 - TOTAL TIME :00 Hours 03 Minutes 16.76 Seconds

~~6929.82~~ 6929.8200

** END OF REPORT **

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3222
Deposit Date	03/20/2024
Total Paid	\$ 2,795.40

EGAN CITY
FINANCE OFFICER
101 N IRVIN ST
EGAN SD 57024

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-216		APPORTIONING DISBURSEMENT	0.00	2,775.75
03/20/2024	03202024-223		APPORTIONING DISBURSEMENT	0.00	11.04
03/20/2024	03202024-224		APPORTIONING DISBURSEMENT	0.00	8.61
			Total Paid	0.00	2,795.40

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>Total of Other</u>	<u>Amount of Check</u>
216	Egan City	3222	\$2,775.75	\$0.00	\$2,775.75	\$0.00	\$0.00	\$2,795.40
	Egan City(Grovena Twp)		\$0.00	\$0.00	\$0.00			
	Egan City(Egan Twp)		\$11.04	\$8.61	\$19.65			
	803-209							

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023) GENERAL FUND	50.07 50.07	.00	.00	50.07	.00	.00	50.07 50.07
MR TOTALS	50.07					.00	50.07
2022 REAL ESTATE (RE 2022) GENERAL FUND	24.02 24.02	.00	24.02	.00	.00	2.00 2.00	26.02 26.02
2023 REAL ESTATE (RE 2023) GENERAL FUND	2,699.66 2,699.66	.00	2,284.02	415.64	.00	.00 .00	2,699.66 2,699.66
RE TOTALS	2,723.68					2.00	2,725.68
TOTAL COLLECTIONS THIS MONTH	2,773.75	ADDONS	2.00	TOTAL	2,775.75		
FUND TOTALS	2,773.75	ADDONS	2.00	TOTAL	2,775.75		

EGAN CITY-EGAN TOWNSHIP (223)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	11.04	1.40	.00	9.64	.00	.00	11.04
EGAN CITY-EGAN TWNP G	11.04					.00	11.04
RE TOTALS	11.04						

TOTAL COLLECTIONS THIS MONTH

11.04

TOTAL

.00

ADDONS

11.04

FUND TOTALS EGAN CITY-EGAN TWNP GE

11.04

TOTAL

.00

ADDONS

11.04

*EGAN CITY-EGAN TWNSP OPT OUT (224)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	8.61	1.09	.00	7.52	.00	.00	8.61
EGAN CITY-EGAN TWNSP	8.61				.00	.00	8.61
RE TOTALS	8.61					.00	8.61

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	8.61	.00	8.61
EGAN CITY-EGAN TWNSP O	8.61	.00	8.61

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification 01-3223
Deposit Date 03/20/2024
Total Paid \$ 3,974.78

COLMAN CITY
FINANCE OFFICER
PO BOX 54
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-214		APPORTIONING DISBURSEMENT	0.00	2,669.86
03/20/2024	03202024-217		APPORTIONING DISBURSEMENT	0.00	568.92
03/20/2024	03202024-518		APPORTIONING DISBURSEMENT	0.00	736.00
			Total Paid	0.00	3,974.78

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>TIF</u>	<u>Total of Other</u>	<u>Amount of Check</u>
217	Colman City 802-209	3223	\$568.92	\$0.00	\$568.92	\$736.00	\$2,669.86	\$3,405.86	\$3,974.78

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

COLMAN CITY (217)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	568.92	.00	526.24	42.68	.00	.00	568.92
GENERAL FUND	568.92						568.92
RE TOTALS	568.92					.00	568.92

TOTAL COLLECTIONS THIS MONTH

568.92

TOTAL

UND TOTALS GENERAL FUND

568.92

ADDONS

.00

TOTAL

568.92

3/15/2024 15:55
FROM 2/01/2024 THRU 2/29/2024

COLMAN CITY SPECIAL ASSESSMENT (518)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (SA 2023)	736.00	736.00	.00	.00	.00	.00	736.00
COLMAN CITY SPECIAL A	736.00					.00	736.00
SA TOTALS	736.00					.00	736.00

TOTAL COLLECTIONS THIS MONTH 736.00 ADDONS .00 TOTAL 736.00

FUND TOTALS COLMAN CITY SPECIAL AS 736.00 ADDONS .00 TOTAL 736.00

BATCH-RECORD NUMBER	POSTING DATE	TAXING DISTRICT	RECEIPT NAME	TYPE	YEAR	NET TAX AMOUNT	HALF DSC	PAID TAX	REGISTER	ADDON1	ADDON2	Other	INTEREST DATE	TOTAL PAYMENT
6563-	169662	2/07/24	COLCIT	SA23	2023	50.00	3	.00	.00	.00	.00	.00	20724	50.00
6569-	169780	2/12/24	COLCIT	SA23	2023	50.00	3	.00	.00	.00	.00	.00	21224	50.00
6567-	169772	2/09/24	COLCIT	SA23	2023	85.00	3	.00	.00	.00	.00	.00	20924	85.00
6566-	169673	2/07/24	COLCIT	SA23	2023	125.00	3	.00	.00	.00	.00	.00	20724	125.00
6555-	169510	2/01/24	COLCIT	SA23	2023	73.00	1	.00	.00	.00	.00	.00	20124	73.00
6567-	169725	2/09/24	COLCIT	SA23	2023	125.00	3	.00	.00	.00	.00	.00	20924	125.00
6580-	169980	2/20/24	COLCIT	SA23	2023	88.00	3	.00	.00	.00	.00	.00	22024	88.00
6557-	169535	2/02/24	COLCIT	SA23	2023	15.00	3	.00	.00	.00	.00	.00	20224	15.00
6557-	169535	2/02/24	COLCIT	SA23	2023	125.00	3	.00	.00	.00	.00	.00	20224	125.00

YEAR TYPE TOTALS TYPE SA YEAR 2023

1-REGULAR PAYMENTS														
SUB GROSS TAX		736.00												
LESS DSC CREDIT		.00												
SUB NET TAX		736.00												
SUB TOTAL		736.00												
TOTAL AMOUNT		736.00												

NET TAX TO APPORTION 736.00

YEAR TYPE TOTALS

518 Colman City Special Assessment	TAXES	736.00	ADDON1	ADDON2	ADDONS	DEDUCT	DEDUCT	TOTAL
	MISC							736.00

****Totals**** 736.00

COLMAN CITY TIFS (214)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	2,669.86	.00	2,669.86	.00	.00	.00	2,669.86
COLMAN CITY TIFS	2,669.86					.00	2,669.86
RE TOTALS	2,669.86					.00	2,669.86

TOTAL COLLECTIONS THIS MONTH

TOTAL	2,669.86
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FUND TOTALS COLMAN CITY TIFS

TOTAL	2,669.86
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PAID RECEIPTS FROM 2/01/2024 TO 2/29/2024

NAME	YEAR RECEIPT LEVY AUTHORITY	PARCEL	TIF DISTRICT	AMOUNT PAID LEVY NO	TOTAL TIF AMOUNT T.I.F. FACTOR	TOTAL TIF AMOUNT T.I.F. AMOUNT
ESPLAND, ANDREW & SHARON	2023	4877.0	22.20.01.28C1	C1	2581.86	2581.8600
	COLMAN CITY TIFS			214	1.0000000	2581.8600

TOTALS FOR C1

2581.86 2581.8600

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3224
Deposit Date	03/20/2024
Total Paid	\$ 1,291.03

TRENT TOWN
FINANCE OFFICER
PO BOX 754
TRENT SD 57065

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-218		APPORTIONING DISBURSEMENT	0.00	1,291.03
			Total Paid	0.00	1,291.03

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>		<u>Total of Other</u>	<u>Amount of Check</u>
218	Trent Town	3224	\$1,291.03	\$0.00	\$1,291.03		\$0.00	\$1,291.03
	Trent Town (Ent Twp)				\$0.00			
	804-209							

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

TRENT TOWN (218)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	1,291.03	.00	1,228.18	62.85	.00	.00	1,291.03
GENERAL FUND	1,291.03					.00	1,291.03
RE TOTALS	1,291.03					.00	1,291.03

TOTAL COLLECTIONS THIS MONTH

TOTAL 1,291.03

FUND TOTALS GENERAL FUND

TOTAL 1,291.03

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3225
Deposit Date	03/20/2024
Total Paid	\$ 328.62

WARD TOWN
CHARITY KUEHL, FINANCE OFFICER
309 223RD ST
WARD SD 57026

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-219		APPORTIONING DISBURSEMENT	0.00	328.62
			Total Paid	0.00	328.62

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>Total of Other</u>	<u>Amount of Check</u>
219	Ward Village 805-209	3225	\$328.62	\$0.00	\$328.62	\$0.00	\$0.00	\$328.62

Moody County Auditor
101 E. Pipestone Ave Ste D.
Flandreau SD, 57028

WARD VILLAGE (219)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	328.62	101.39	227.23	.00	.00	.00	328.62
GENERAL FUND	328.62					.00	328.62
RE TOTALS	328.62					.00	328.62
TOTAL COLLECTIONS THIS MONTH	328.62	ADDONS	.00	TOTAL	328.62		
FUND TOTALS	GENERAL FUND	328.62	ADDONS	.00	TOTAL	328.62	

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3200
Deposit Date	03/20/2024
Total Paid	\$ 1,596.05

ALLIANCE TOWNSHIP
DENIS PARSLEY, TREASURER
23858 468TH AVE
PIPESTONE MN 56164

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	202403182154		PRIOR MONTH ROUNDING ADJUSTMEN	0.00	0.02-
03/20/2024	03202024-184		APPORTIONING DISBURSEMENT	0.00	1,031.92
03/20/2024	03202024-191		APPORTIONING DISBURSEMENT	0.00	564.15
			Total Paid	0.00	1,596.05

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>prior month adjustment</u>	<u>Amount of Check</u>
191	Alliance Township 781-209	3200	\$564.15	\$1,031.92	\$1,596.07	-\$0.02	\$1,596.05

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

ALLIANCE TOWNSHIP (191)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	564.15	550.45	13.70	.00	.00	.00	564.15
GEN FUND	564.15					.00	564.15
RE TOTALS	564.15					.00	564.15
TOTAL COLLECTIONS THIS MONTH	564.15	ADDONS	.00	TOTAL	564.15		
FUND TOTALS	GEN FUND	564.15	ADDONS	.00	TOTAL	564.15	

*ALLIANCE TOWNSHIP OPT OUT (184)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	1,031.92	1,006.87	25.05	.00	.00	.00	1,031.92
ALLIANCE TOWNSHIP OPT	1,031.92					.00	1,031.92
RE TOTALS	1,031.92					.00	1,031.92
TOTAL COLLECTIONS THIS MONTH	1,031.92	ADDONS	.00	TOTAL	1,031.92		
FUND TOTALS	ALLIANCE TOWNSHIP OPT	1,031.92	ADDONS	.00	TOTAL	1,031.92	

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3201
Deposit Date	03/20/2024
Total Paid	\$ 2,953.99

BLINSMON TOWNSHIP
JOE HINRICHER, TREASURER
24320 479TH AVE
DELL RAPIDS SD 57022

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-181		APPORTIONING DISBURSEMENT	0.00	1,720.08
03/20/2024	03202024-192		APPORTIONING DISBURSEMENT	0.00	1,233.91
			Total Paid	0.00	2,953.99

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
192	Blinsmon Township 782-209	3201	\$1,233.91	\$1,720.08	\$2,953.99	\$0.00	\$2,953.99

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

BLINSMON TOWNSHIP (192)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GEN FUND	1,233.91	1,001.81	112.31	119.79	.00	.00	1,233.91
	1,233.91					.00	1,233.91

RE TOTALS	1,233.91					.00	1,233.91
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TOTAL COLLECTIONS THIS MONTH	1,233.91	ADDONS	.00	TOTAL	1,233.91
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FUND TOTALS	GEN FUND	1,233.91	ADDONS	.00	TOTAL	1,233.91
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*BLINSMON TOWNSHIP OPT OUT (181)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	1,720.08	1,396.54	156.56	166.98	.00	.00	1,720.08
BLINSMON TOWNSHIP OPT	1,720.08					.00	1,720.08
RE TOTALS	1,720.08					.00	1,720.08
TOTAL COLLECTIONS THIS MONTH	1,720.08	ADDONS	.00	TOTAL	1,720.08		
FUND TOTALS	BLINSMON TOWNSHIP OPT	1,720.08	ADDONS	.00	TOTAL	1,720.08	

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3202
Deposit Date	03/20/2024
Total Paid	\$ 2,998.59

ENTERPRISE TOWNSHIP
JESSE RAVE, TREASURER
24282 477TH AVE
DELL RAPIDS SD 57022

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-183		APPORTIONING DISBURSEMENT	0.00	553.87
03/20/2024	03202024-193		APPORTIONING DISBURSEMENT	0.00	2,444.72
			Total Paid	0.00	2,998.59

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
193	Enterprise Township 783-209	3202	\$2,444.72	\$553.87	\$2,998.59	\$0.00	\$2,998.59

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

ENTERPRISE TOWNSHIP (193)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	17.18	.00	17.18	.00	.00	.00	17.18
GEN FUND	10.47					.00	10.47
SECONDARY ROAD	6.71					.00	6.71
MR TOTALS	17.18					.00	17.18
2023 REAL ESTATE (RE 2023)	2,427.54	1,450.82	954.12	22.60	.00	.00	2,427.54
GEN FUND	1,479.28					.00	1,479.28
SECONDARY ROAD	948.26					.00	948.26
RE TOTALS	2,427.54					.00	2,427.54
TOTAL COLLECTIONS THIS MONTH	2,444.72		.00	22.60			2,444.72
FUND TOTALS	GEN FUND 1,489.75 SECONDARY ROAD 954.97	ADDONS .00 ADDONS .00	TOTAL 1,489.75 TOTAL 954.97				

*ENTERPRISE TOWNSHIP OPT OUT (183)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	3.89	.00	3.89	.00	.00	.00	3.89
ENTERPRISE TOWNSHIP O	3.89						3.89
MR TOTALS	3.89					.00	3.89
2023 REAL ESTATE (RE 2023)	549.98	328.70	216.16	5.12	.00	.00	549.98
ENTERPRISE TOWNSHIP O	549.98					.00	549.98
RE TOTALS	549.98					.00	549.98
TOTAL COLLECTIONS THIS MONTH	553.87	ADDONS	.00	TOTAL	553.87		
FUND TOTALS	ENTERPRISE TOWNSHIP OP	553.87	ADDONS	.00	TOTAL	553.87	

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3203
Deposit Date	03/20/2024
Total Paid	\$ 762.88

LYNN TOWNSHIP
KEVIN MICHEL, TREASURER
47181 243RD ST
DELL RAPIDS SD 57022

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-194		APPORTIONING DISBURSEMENT	0.00	762.88
			Total Paid	0.00	762.88

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
194	Lynn Township 784-209	3203	\$762.88	\$0.00	\$762.88	\$0.00	\$762.88

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

LYNN TOWNSHIP (194)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	762.88	710.49	.00	52.39	.00	.00	762.88
GEN FUND	762.88					.00	762.88
RE TOTALS	762.88					.00	762.88
TOTAL COLLECTIONS THIS MONTH							
	762.88	ADDONS	.00	TOTAL	762.88		
FUND TOTALS	GEN FUND	762.88	ADDONS	.00	TOTAL	762.88	

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3204
Deposit Date	03/20/2024
Total Paid	\$ 429.74

LONE ROCK TOWNSHIP
GARY SUTHERLAND, TREASURER
48680 235TH ST
PIPESTONE MN 56164

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-185		APPORTIONING DISBURSEMENT	0.00	90.93
03/20/2024	03202024-195		APPORTIONING DISBURSEMENT	0.00	338.81
			Total Paid	0.00	429.74

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
195	Lone Rock Township 785-209	3204	\$338.81	\$90.93	\$429.74	\$0.00	\$429.74

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

LONE ROCK TOWNSHIP (195)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	338.81	338.81	.00	.00	.00	.00	338.81
GENERAL FUND	185.18					.00	185.18
SECONDARY ROAD LEVY	153.63					.00	153.63
RE TOTALS	338.81					.00	338.81

TOTAL COLLECTIONS THIS MONTH		ADDONS	TOTAL
GENERAL FUND	185.18	.00	185.18
SECONDARY ROAD LEVY	153.63	.00	153.63

FUND TOTALS

*LONE ROCK TOWNSHIP OPT OUT (185)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	90.93	90.93	.00	.00	.00	.00	90.93
LONE ROCK TOWNSHIP OP	90.93					.00	90.93
RE TOTALS	90.93					.00	90.93
TOTAL COLLECTIONS THIS MONTH	90.93	ADDONS	.00	TOTAL	90.93		
FUND TOTALS	LONE ROCK TOWNSHIP OPT	90.93	ADDONS	.00	TOTAL	90.93	

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3205
Deposit Date	03/20/2024
Total Paid	\$ 1,746.57

GROVENA TOWNSHIP
NICK LEBRUN, TREASURER
47808 238 ST.
EGAN SD 57024

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-182		APPORTIONING DISBURSEMENT	0.00	397.52
03/20/2024	03202024-196		APPORTIONING DISBURSEMENT	0.00	1,349.05
			Total Paid	0.00	1,746.57

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
196	Grovena Township 786-209	3205	\$1,349.05	\$397.52	\$1,746.57	\$0.00	\$1,746.57

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

GROVENA TOWNSHIP (196)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	1,349.05	993.17	160.86	195.02	.00	.00	1,349.05
	1,349.05					.00	1,349.05

RE TOTALS	1,349.05					.00	1,349.05
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TOTAL COLLECTIONS THIS MONTH	1,349.05	ADDONS	.00	TOTAL	1,349.05
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FUND TOTALS	GENERAL FUND	1,349.05	ADDONS	.00	TOTAL	1,349.05
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*GROVENA TOWNSHIP OPT OUT (182)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	397.52	292.66	47.40	57.46	.00	.00	397.52
GROVENA TOWNSHIP OPT	397.52					.00	397.52
RE TOTALS	397.52					.00	397.52
TOTAL COLLECTIONS THIS MONTH	397.52	ADDONS	.00	TOTAL	397.52		
FUND TOTALS	GROVENA TOWNSHIP OPT O	397.52	ADDONS	.00	TOTAL	397.52	

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3206
Deposit Date	03/20/2024
Total Paid	\$ 1,558.90

EGAN TOWNSHIP
SCOTT HEMMER, TREASURER
47447 236TH ST
DELL RAPIDS SD 57022

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-186		APPORTIONING DISBURSEMENT	0.00	683.54
03/20/2024	03202024-197		APPORTIONING DISBURSEMENT	0.00	875.36
			Total Paid	0.00	1,558.90

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
197	Egan Township 787-209	3206	\$875.36	\$683.54	\$1,558.90	\$0.00	\$1,558.90

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

EGAN TOWNSHIP (197)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	875.36	652.17	.00	223.19	.00	.00	875.36

RE TOTALS	875.36					.00	875.36
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TOTAL COLLECTIONS THIS MONTH	875.36	ADDONS	.00	TOTAL	875.36
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FUND TOTALS	GENERAL FUND	875.36	ADDONS	.00	TOTAL	875.36
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*EGAN TOWNSHIP OPT OUT (186)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
EGAN TWP OPT OUT	683.54	509.26	.00	174.28	.00	.00	683.54
RE TOTALS	683.54					.00	683.54
TOTAL COLLECTIONS THIS MONTH	683.54	ADDONS	.00	TOTAL	683.54		
FUND TOTALS	EGAN TWP OPT OUT	683.54	ADDONS	.00	TOTAL	683.54	

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3207
Deposit Date	03/20/2024
Total Paid	\$ 2,106.21

COLMAN TOWNSHIP
ROSE MCGUIRE, TREASURER
23357 469A AVE
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-198		APPORTIONING DISBURSEMENT	0.00	2,106.21
			Total Paid	0.00	2,106.21

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
198	Colman Township 788-209	3207	\$2,106.21	\$0.00	\$2,106.21	\$0.00	\$2,106.21

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

COLMAN TOWNSHIP (198)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	2,106.21	1,166.12	685.14	254.95	.00	.00	2,106.21
GENERAL FUND	1,800.37				.00	.00	1,800.37
SECONDARY ROAD FUND	305.84				.00	.00	305.84
RE TOTALS	2,106.21				.00	.00	2,106.21

TOTAL COLLECTIONS THIS MONTH		ADDONS	TOTAL
FUND TOTALS	GENERAL FUND	.00	1,800.37
	SECONDARY ROAD FUND	.00	305.84
	TOTAL	.00	2,106.21

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification 01-3208
Deposit Date 03/20/2024
Total Paid \$ 1,497.05

UNION TOWNSHIP
REGGIE GASSMAN, TREASURER
22988 486TH AVE
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-199		APPORTIONING DISBURSEMENT	0.00	1,497.05
			Total Paid	0.00	1,497.05

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
199	Union Township 789-209	3208	\$1,497.05	\$0.00	\$1,497.05	\$ -	\$1,497.05

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

UNION TOWNSHIP (199)

2023 REAL ESTATE (RE 2023)
 GENERAL FUND

RE TOTALS

TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
1,497.05	1,402.82	94.23	.00	.00	.00	1,497.05
1,497.05					.00	1,497.05
1,497.05					.00	1,497.05

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS GENERAL FUND

1,497.05	ADDONS	.00	TOTAL	1,497.05
1,497.05	ADDONS	.00	TOTAL	1,497.05

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3209
Deposit Date	03/20/2024
Total Paid	\$ 4,960.76

FLANDREAU TOWNSHIP
JESSICA JOHANSON, TREASURER
22635 482ND AVE
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-179		APPORTIONING DISBURSEMENT	0.00	877.76
03/20/2024	03202024-200		APPORTIONING DISBURSEMENT	0.00	4,083.00
			Total Paid	0.00	4,960.76

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
200	Flandreau Township 790-209	3209	\$4,083.00	\$877.76	\$4,960.76	\$0.00	\$4,960.76

Moody County Auditor
101 E Pipestone Ave., Ste D,
Flandreau, SD 57028

FLANDREAU TOWNSHIP (200)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (RE 2022)	5.76	.00	.00	5.76	.00	.19	5.95
GENERAL FUND	3.41					.11	3.52
SECONDARY ROAD	2.35					.08	2.43
2023 REAL ESTATE (RE 2023)	4,077.05	3,643.40	233.81	199.84	.00	.00	4,077.05
GENERAL FUND	2,417.01					.00	2,417.01
SECONDARY ROAD	1,660.04					.00	1,660.04
RE TOTALS	4,082.81					.19	4,083.00

TOTAL COLLECTIONS THIS MONTH		ADDONS	TOTAL
GENERAL FUND	2,420.42	.11	2,420.53
SECONDARY ROAD	1,662.39	.08	1,662.47
FUND TOTALS	4,082.81	.19	4,083.00

*FLANDREAU TOWNSHIP OPT OUT (179)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (RE 2022)	1.28	.00	.00	1.28	.00	.04	1.32
*FLANDREAU TOWNSHIP O	1.28					.04	1.32
2023 REAL ESTATE (RE 2023)	876.44	783.23	50.26	42.95	.00	.00	876.44
*FLANDREAU TOWNSHIP O	876.44					.00	876.44
RE TOTALS	877.72					.04	877.76

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	877.72	ADDONS	.04	TOTAL	877.76		
FUND TOTALS	*FLANDREAU TOWNSHIP OP	877.72	ADDONS	.04	TOTAL	877.76	

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3210
Deposit Date	03/20/2024
Total Paid	\$ 5,814.52

CLARE TOWNSHIP
JODI JOHANSON, TREASURER
22979 478TH AVE
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-188		APPORTIONING DISBURSEMENT	0.00	2,397.58
03/20/2024	03202024-201		APPORTIONING DISBURSEMENT	0.00	3,416.94
			Total Paid	0.00	5,814.52

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
201	Clare Township 791-209	3210	\$3,416.94	\$2,397.58	\$5,814.52	\$0.00	\$5,814.52

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

CLARE TOWNSHIP (201)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	3,416.94	3,042.80	354.93	19.21	.00	.00	3,416.94
GENERAL FUND	3,416.94					.00	3,416.94
RE TOTALS	3,416.94					.00	3,416.94
TOTAL COLLECTIONS THIS MONTH	3,416.94	ADDONS	.00	TOTAL	3,416.94		
FUND TOTALS	GENERAL FUND	3,416.94	ADDONS	.00	TOTAL	3,416.94	

*CLARE TOWNSHIP OPT OUT (188)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	2,397.58	2,135.05	249.05	13.48	.00	.00	2,397.58
CLARE TWP OPT OUT	2,397.58					.00	2,397.58
RE TOTALS	2,397.58					.00	2,397.58

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	2,397.58	.00	2,397.58
FUND TOTALS CLARE TWP OPT OUT	2,397.58	.00	2,397.58

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification 01-3211
Deposit Date 03/20/2024
Total Paid \$ 1,852.09

JEFFERSON TOWNSHIP
STEVE DOYLE, TREASURER
22991 469TH AVE
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-202		APPORTIONING DISBURSEMENT	0.00	1,852.09
			Total Paid	0.00	1,852.09

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
202	Jefferson Township 792-209	3211	\$1,852.09	\$0.00	\$1,852.09	\$0.00	\$1,852.09

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

JEFFERSON TOWNSHIP (202)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (MR 2022)	10.07	.00	10.07	.00	.00	.59	10.66
GENERAL FUND	7.49					.44	7.93
SECONDARY ROAD	2.58					.15	2.73
MR TOTALS	10.07					.59	10.66
2022 REAL ESTATE (RE 2022)	84.53	.00	73.51	11.02	.00	4.93	89.46
GENERAL FUND	62.85					3.67	66.52
SECONDARY ROAD	21.68					1.26	22.94
2023 REAL ESTATE (RE 2023)	1,751.97	1,713.50	38.47	.00	.00	.00	1,751.97
GENERAL FUND	1,306.17				.00	.00	1,306.17
SECONDARY ROAD	445.80				.00	.00	445.80
RE TOTALS	1,836.50					4.93	1,841.43

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	1,846.57	5.52	1,852.09
FUND TOTALS			
GENERAL FUND	1,376.51	4.11	1,380.62
SECONDARY ROAD	470.06	1.41	471.47

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3212
Deposit Date	03/20/2024
Total Paid	\$ 1,118.93

WARD TOWNSHIP
TODD SANDERSON, TREASURER
48578 224TH ST
ELKTON SD 57026

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-189		APPORTIONING DISBURSEMENT	0.00	496.28
03/20/2024	03202024-203		APPORTIONING DISBURSEMENT	0.00	622.65
			Total Paid	0.00	1,118.93

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
203	Ward Township 793-209	3212	\$622.65	\$496.28	\$1,118.93	\$0.00	\$1,118.93

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

WARD TOWNSHIP (203)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	622.65	600.37	22.28	.00	.00	.00	622.65
	622.65						622.65

RE TOTALS	622.65					.00	622.65
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TOTAL COLLECTIONS THIS MONTH	622.65	ADDONS	.00	TOTAL	622.65
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FUND TOTALS	GENERAL FUND	622.65	ADDONS	.00	TOTAL	622.65
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*WARD TOWNSHIP OPT OUT (189)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
WARD TWP OPT OUT	496.28	478.52	17.76	.00	.00	.00	496.28

RE TOTALS	496.28					.00	496.28
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TOTAL COLLECTIONS THIS MONTH	496.28	ADDONS	.00	TOTAL	496.28
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FUND TOTALS	WARD TWP OPT OUT	496.28	ADDONS	.00	TOTAL	496.28
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EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3213
Deposit Date	03/20/2024
Total Paid	\$ 7,976.23

SPRING CREEK TOWNSHIP
RANDOLPH E GROSS, TREASURER
48006 221ST ST
ELKTON SD 57026

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-204		APPORTIONING DISBURSEMENT	0.00	7,976.23
			Total Paid	0.00	7,976.23

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
204	Spring Creek Township 794-209	3213	\$7,976.23	\$0.00	\$7,976.23	\$0.00	\$7,976.23

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

(SPRING CREEK TOWNSHIP (204))

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (RE 2022)	89.26	.00	89.26	.00	.00	2.97	92.23
GENERAL FUND	89.26					2.97	92.23
2023 REAL ESTATE (RE 2023)	7,884.00	7,838.88	.00	45.12	.00	.00	7,884.00
GENERAL FUND	7,884.00					.00	7,884.00
RE TOTALS	7,973.26					2.97	7,976.23

TOTAL COLLECTIONS THIS MONTH 7,973.26 ADDONS 2.97 TOTAL 7,976.23

FUND TOTALS GENERAL FUND 7,973.26 ADDONS 2.97 TOTAL 7,976.23

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3214
Deposit Date	03/20/2024
Total Paid	\$ 474.47

RIVERVIEW TOWNSHIP
DARON CHRISTENSON, TREASURER
22467 478TH AVE
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-187		APPORTIONING DISBURSEMENT	0.00	122.71
03/20/2024	03202024-205		APPORTIONING DISBURSEMENT	0.00	351.76
			Total Paid	0.00	474.47

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
205	Riverview Township 795-209	3214	\$351.76	\$122.71	\$474.47	\$0.00	\$474.47

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

RIVERVIEW TOWNSHIP (205)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	351.76	351.76	.00	.00	.00	.00	351.76
GENERAL FUND	227.55					.00	227.55
SECONDARY ROAD	124.21					.00	124.21
RE TOTALS	351.76					.00	351.76

TOTAL COLLECTIONS THIS MONTH 351.76 ADDONS .00 TOTAL 351.76

FUND TOTALS	GENERAL FUND	SECONDARY ROAD	ADDONS	TOTAL
	227.55	124.21	.00	227.55
			.00	124.21

* RIVERVIEW TOWNSHIP OPT OUT (187)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	122.71	122.71	.00	.00	.00	.00	122.71
RIVERVIEW TWP OPT OUT	122.71					.00	122.71
RE TOTALS	122.71					.00	122.71
TOTAL COLLECTIONS THIS MONTH	122.71	ADDONS	.00	TOTAL	122.71		
FUND TOTALS	RIVERVIEW TWP OPT OUT	122.71	ADDONS	.00	TOTAL	122.71	

EFT Summary

FEBRUARY 2024 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3215
Deposit Date	03/20/2024
Total Paid	\$ 2,471.56

FREMONT TOWNSHIP
RICHARD HAUGEN, TREASURER
22563 469TH AVE
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2024	03202024-180		APPORTIONING DISBURSEMENT	0.00	450.94
03/20/2024	03202024-206		APPORTIONING DISBURSEMENT	0.00	2,020.62
			Total Paid	0.00	2,471.56

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
206	Fremont Township 796-209	3215	\$2,020.62	\$450.94	\$2,471.56	\$0.00	\$2,471.56

Moody County Auditor
101 E Pipestone Ave., Ste D.
Flandreau, SD 57028

FREMONT TOWNSHIP (206)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023) GENERAL FUND	9.63 9.63	.00	.00	9.63	.00	.00	9.63 9.63
MR TOTALS	9.63					.00	9.63
2023 REAL ESTATE (RE 2023) GENERAL FUND	2,010.99 2,010.99	1,395.25	493.60	122.14	.00	.00	2,010.99 2,010.99
RE TOTALS	2,010.99					.00	2,010.99
TOTAL COLLECTIONS THIS MONTH	2,020.62	ADDONS	.00	TOTAL	2,020.62		
FUND TOTALS	GENERAL FUND	2,020.62	ADDONS	.00	TOTAL	2,020.62	

*FREMONT TOWNSHIP OPT OUT (180)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	2.15	.00	.00	2.15	.00	.00	2.15
FREMONT TOWNSHIP OPT	2.15					.00	2.15
MR TOTALS	2.15					.00	2.15
2023 REAL ESTATE (RE 2023)	448.79	311.37	110.16	27.26	.00	.00	448.79
FREMONT TOWNSHIP OPT	448.79					.00	448.79
RE TOTALS	448.79					.00	448.79

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	450.94	.00	450.94
FREMONT TOWNSHIP OPT O	450.94	.00	450.94