

EFT Summary

FEBRUARY 2025 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	03/20/2025
Total Paid	\$ 4,125.47

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-184		APPORTIONING DISBURSEMENT	0.00	2,639.90
03/20/2025	03202025-191		APPORTIONING DISBURSEMENT	0.00	1,485.57
			Total Paid	0.00	4,125.47

<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>
191	Alliance Township 781-209	3200	\$1,485.57	\$2,639.90	4,125.47	-	4,125.47

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
2024 REAL ESTATE (RE 2024)	1,485.57	1,301.79	150.47	33.31	.00	.00	1,485.57
GEN FUND	1,485.57					.00	1,485.57
RE TOTALS	1,485.57					.00	1,485.57

TOTAL COLLECTIONS THIS MONTH 1,485.57 ADDONS .00 TOTAL 1,485.57

FUND TOTALS GEN FUND 1,485.57 ADDONS .00 TOTAL 1,485.57

*ALLIANCE TOWNSHIP OPT OUT (184)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
ALLIANCE TOWNSHIP OPT	2,639.90	2,313.31	267.39	59.20	.00	.00	2,639.90
RE TOTALS	2,639.90					.00	2,639.90

TOTAL COLLECTIONS THIS MONTH	2,639.90	ADDONS	.00	TOTAL	2,639.90
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FUND TOTALS	ALLIANCE TOWNSHIP OPT	2,639.90	ADDONS	.00	TOTAL	2,639.90
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FEBRUARY 2025 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	03/20/2025
Total Paid	\$ 2,854.17

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-181		APPORTIONING DISBURSEMENT	0.00	1,671.93
03/20/2025	03202025-192		APPORTIONING DISBURSEMENT	0.00	1,182.24
			Total Paid	0.00	2,854.17

<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	1,182.24	1,671.93	2,854.17	-	2,854.17

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

BLINSMON TOWNSHIP (192)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1,182.24	1,083.90	98.34	.00	.00	.00	1,182.24
GEN FUND	1,182.24					.00	1,182.24
RE TOTALS	1,182.24					.00	1,182.24

TOTAL COLLECTIONS THIS MONTH	
ADDONS	1,182.24
TOTAL	1,182.24

FUND TOTALS	
GEN FUND	1,182.24
TOTAL	1,182.24

*BLINSMON TOWNSHIP OPT OUT (181)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1,671.93	1,532.84	139.09	.00	.00	.00	1,671.93
BLINSMON TOWNSHIP OPT	1,671.93					.00	1,671.93
RE TOTALS	1,671.93					.00	1,671.93

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	1,671.93	.00	1,671.93

FUND TOTALS	BLINSMON TOWNSHIP OPT	ADDONS	TOTAL
FUND TOTALS	1,671.93	.00	1,671.93

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MOODY COUNTY, SD
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FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification 01-3202
Deposit Date 03/20/2025
Total Paid \$ 3,578.00

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-183		APPORTIONING DISBURSEMENT	0.00	617.64
03/20/2025	03202025-193		APPORTIONING DISBURSEMENT	0.00	2,960.36
			Total Paid	0.00	3,578.00

<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	2,960.36	617.64	3,578.00	-	3,578.00

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

ENTERPRISE TOWNSHIP (193)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GEN FUND	2,960.36	2,429.23	514.11	17.02	.00	.00	2,960.36
SECONDARY ROAD	1,735.94					.00	1,735.94
	1,224.42					.00	1,224.42
RE TOTALS	2,960.36					.00	2,960.36

TOTAL COLLECTIONS THIS MONTH 2,960.36 ADDONS .00 TOTAL 2,960.36

FUND TOTALS GEN FUND 1,735.94 ADDONS .00 TOTAL 1,735.94
 SECONDARY ROAD 1,224.42 ADDONS .00 TOTAL 1,224.42

*ENTERPRISE TOWNSHIP OPT OUT (183)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	617.64	506.83	107.26	3.55	.00	.00	617.64
ENTERPRISE TOWNSHIP O	617.64					.00	617.64
RE TOTALS	617.64					.00	617.64

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL	
617.64	.00	617.64	
FUND TOTALS	ADDONS	TOTAL	
ENTERPRISE TOWNSHIP OP	617.64	.00	617.64

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FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-3203
Deposit Date	03/20/2025
Total Paid	\$ 1,735.96

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-194		APPORTIONING DISBURSEMENT	0.00	1,735.96
			Total Paid	0.00	1,735.96

<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	1,735.96	-	1,735.96	-	1,735.96

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
2024 REAL ESTATE (RE 2024)	1,735.96	1,083.04	445.07	207.85	.00	.00	1,735.96
GEN FUND	1,735.96					.00	1,735.96
RE TOTALS	1,735.96					.00	1,735.96

TOTAL COLLECTIONS THIS MONTH	
1,735.96	ADDONS
1,735.96	TOTAL
1,735.96	ADDONS
1,735.96	TOTAL

FUND TOTALS	
1,735.96	GEN FUND
1,735.96	TOTAL

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MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
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tawnyh@moodycounty.net

Vendor Identification	01-3204
Deposit Date	03/20/2025
Total Paid	\$ 4,198.75

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-185		APPORTIONING DISBURSEMENT	0.00	841.46
03/20/2025	03202025-195		APPORTIONING DISBURSEMENT	0.00	3,357.29
			Total Paid	0.00	4,198.75

<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	3,357.29	841.46	4,198.75	-	4,198.75

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

LONE ROCK TOWNSHIP (195)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	3,357.29	3,216.75	35.94	104.60	.00	.00	3,357.29
SECONDARY ROAD LEVY	1,768.81				.00	.00	1,768.81
	1,588.48				.00	.00	1,588.48
RE TOTALS	3,357.29					.00	3,357.29

TOTAL COLLECTIONS THIS MONTH	3,357.29	ADDONS	.00	TOTAL	3,357.29
FUND TOTALS	GENERAL FUND	ADDONS	.00	TOTAL	1,768.81
	SECONDARY ROAD LEVY	ADDONS	.00	TOTAL	1,588.48

*LONE ROCK TOWNSHIP OPT OUT (185)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	841.46	806.23	9.01	26.22	.00	.00	841.46
LONE ROCK TOWNSHIP OPT	841.46					.00	841.46
RE TOTALS	841.46					.00	841.46

TOTAL COLLECTIONS THIS MONTH 841.46 ADDONS .00 TOTAL 841.46

FUND TOTALS LONE ROCK TOWNSHIP OPT 841.46 ADDONS .00 TOTAL 841.46

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

Vendor Identification	01-3205
Deposit Date	03/20/2025
Total Paid	\$ 5,116.20

GROVENA TOWNSHIP
ATTN: NICK LEBRUN
47808 238TH ST
EGAN SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-182		APPORTIONING DISBURSEMENT	0.00	1,258.35
03/20/2025	03202025-196		APPORTIONING DISBURSEMENT	0.00	3,857.85
			Total Paid	0.00	5,116.20

<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	3,857.85	1,258.35	5,116.20	-	5,116.20

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

GROVENA TOWNSHIP (196)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	3,857.85	3,394.42	130.95	332.48	.00	.00	3,857.85
GENERAL FUND	3,857.85					.00	3,857.85
RE TOTALS	3,857.85					.00	3,857.85

TOTAL COLLECTIONS THIS MONTH

3,857.85

TOTAL

.00

ADDONS

3,857.85

FUND TOTALS

3,857.85

TOTAL

.00

ADDONS

3,857.85

*GROVENA TOWNSHIP OPT OUT (182)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1,258.35	1,107.18	42.71	108.46	.00	.00	1,258.35
GROVENA TOWNSHIP OPT	1,258.35					.00	1,258.35
RE TOTALS	1,258.35					.00	1,258.35

TOTAL COLLECTIONS THIS MONTH 1,258.35 ADDONS .00 TOTAL 1,258.35

FUND TOTALS GROVENA TOWNSHIP OPT O 1,258.35 ADDONS .00 TOTAL 1,258.35

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FEBRUARY 2025 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 03/20/2025
Total Paid \$ 4,103.32

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-186		APPORTIONING DISBURSEMENT	0.00	1,742.38
03/20/2025	03202025-197		APPORTIONING DISBURSEMENT	0.00	2,360.94
			Total Paid	0.00	4,103.32

<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	2,360.94	1,742.38	4,103.32	-	4,103.32

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

EGAN TOWNSHIP (197)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	2,360.94	1,944.11	416.83	.00	.00	.00	2,360.94
GENERAL FUND	2,360.94					.00	2,360.94
RE TOTALS	2,360.94					.00	2,360.94

TOTAL COLLECTIONS THIS MONTH 2,360.94 ADDONS .00 TOTAL 2,360.94

FUND TOTALS GENERAL FUND 2,360.94 ADDONS .00 TOTAL 2,360.94

*EGAN TOWNSHIP OPT OUT (186)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
EGAN TWP OPT OUT	1,742.38	1,434.76	307.62	.00	.00	.00	1,742.38
RE TOTALS	1,742.38					.00	1,742.38

TOTAL COLLECTIONS THIS MONTH	1,742.38	ADDONS	.00	TOTAL	1,742.38	
FUND TOTALS	EGAN TWP OPT OUT	1,742.38	ADDONS	.00	TOTAL	1,742.38

EFT Summary

FEBRUARY 2025 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	03/20/2025
Total Paid	\$ 2,261.30

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-198		APPORTIONING DISBURSEMENT	0.00	2,261.30
			Total Paid	0.00	2,261.30

<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	2,261.30	-	2,261.30	-	2,261.30

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
2024 REAL ESTATE (MR 2024)	98.78	.00	98.78	.00	.00	.00	98.78
GENERAL FUND	98.78					.00	98.78
MR TOTALS	98.78					.00	98.78
2024 REAL ESTATE (RE 2024)	2,162.52	1,442.87	605.33	114.32	.00	.00	2,162.52
GENERAL FUND	2,162.52					.00	2,162.52
RE TOTALS	2,162.52					.00	2,162.52
TOTAL COLLECTIONS THIS MONTH	2,261.30	ADDONS	.00	TOTAL	2,261.30		
FUND TOTALS	2,261.30	ADDONS	.00	TOTAL	2,261.30		

EFT Summary

FEBRUARY 2025 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 03/20/2025
Total Paid \$ 1,082.22

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-199		APPORTIONING DISBURSEMENT	0.00	1,082.22
			Total Paid	0.00	1,082.22

<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	1,082.22	-	1,082.22	-	1,082.22

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

UNION TOWNSHIP (199)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1,082.22	878.45	203.77	.00	.00	.00	1,082.22
GENERAL FUND	1,082.22					.00	1,082.22
RE TOTALS	1,082.22					.00	1,082.22

TOTAL COLLECTIONS THIS MONTH

TOTAL	1,082.22	ADDONS	.00	TOTAL	1,082.22
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FUND TOTALS GENERAL FUND

TOTAL	1,082.22	ADDONS	.00	TOTAL	1,082.22
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EFT Summary

FEBRUARY 2025 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 03/20/2025
Total Paid \$ 5,526.97

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-179		APPORTIONING DISBURSEMENT	0.00	917.90
03/20/2025	03202025-200		APPORTIONING DISBURSEMENT	0.00	4,609.07
			Total Paid	0.00	5,526.97

<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	4,609.07	917.90	5,526.97	-	5,526.97

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
2024 REAL ESTATE (RE 2024)	4,609.07	3,274.31	554.62	780.14	.00	.00	4,609.07
GENERAL FUND	2,656.07					.00	2,656.07
SECONDARY ROAD	1,953.00					.00	1,953.00
RE TOTALS	4,609.07					.00	4,609.07

TOTAL COLLECTIONS THIS MONTH		ADDONS	TOTAL
FUND TOTALS	GENERAL FUND	.00	TOTAL
	SECONDARY ROAD	.00	TOTAL
			4,609.07
			2,656.07
			1,953.00

*FLANDREAU TOWNSHIP OPT OUT (179)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
*FLANDREAU TOWNSHIP O	917.90	652.08	110.45	155.37	.00	.00	917.90
RE TOTALS	917.90					.00	917.90

TOTAL COLLECTIONS THIS MONTH	917.90	ADDONS	.00	TOTAL	917.90	
FUND TOTALS	*FLANDREAU TOWNSHIP OP	917.90	ADDONS	.00	TOTAL	917.90

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

Vendor Identification	01-3210
Deposit Date	03/20/2025
Total Paid	\$ 4,449.46

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-188		APPORTIONING DISBURSEMENT	0.00	438.82
03/20/2025	03202025-201		APPORTIONING DISBURSEMENT	0.00	4,010.64
			Total Paid	0.00	4,449.46

<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	4,010.64	438.82	4,449.46	-	4,449.46

Moody County Auditor
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Flandreau, SD 57028

CLARE TOWNSHIP (201)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	4,010.64	3,349.39	577.80	83.45	.00	.00	4,010.64
GENERAL FUND	2,309.77					.00	2,309.77
SECONDARY ROAD	1,700.87					.00	1,700.87
RE TOTALS	4,010.64					.00	4,010.64

TOTAL COLLECTIONS THIS MONTH

TOTAL	4,010.64	ADDONS	.00	TOTAL	4,010.64
FUND TOTALS	GENERAL FUND	ADDONS	.00	TOTAL	2,309.77
	SECONDARY ROAD	ADDONS	.00	TOTAL	1,700.87

*CLARE TOWNSHIP OPT OUT (188)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	438.82	366.47	63.22	9.13	.00	.00	438.82
CLARE TWP OPT OUT	438.82					.00	438.82
RE TOTALS	438.82					.00	438.82

TOTAL COLLECTIONS THIS MONTH

438.82 ADDONS .00 TOTAL 438.82

FUND TOTALS CLARE TWP OPT OUT

438.82 ADDONS .00 TOTAL 438.82

EFT Summary

FEBRUARY 2025 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 03/20/2025
Total Paid \$ 6,195.21

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-202		APPORTIONING DISBURSEMENT	0.00	6,195.21
			Total Paid	0.00	6,195.21

<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>
202	Jefferson Township 792-209	3211	6,195.21	-	6,195.21	-	6,195.21

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
2023 REAL ESTATE (RE 2023)	103.93	61.72	42.21	.00	.00	6.06	109.99
GENERAL FUND	77.49					4.52	82.01
SECONDARY ROAD	26.44					1.54	27.98
2024 REAL ESTATE (RE 2024)	6,085.22	3,189.80	526.04	2,369.38	.00	.00	6,085.22
GENERAL FUND	4,455.98					.00	4,455.98
SECONDARY ROAD	1,629.24					.00	1,629.24
RE TOTALS	6,189.15					6.06	6,195.21

TOTAL COLLECTIONS THIS MONTH 6,189.15 ADDONS 6.06 TOTAL 6,195.21

FUND TOTALS GENERAL FUND 4,533.47 ADDONS 4.52 TOTAL 4,537.99
 SECONDARY ROAD 1,655.68 ADDONS 1.54 TOTAL 1,657.22

EFT Summary

FEBRUARY 2025 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	03/20/2025
Total Paid	\$ 2,432.34

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-189		APPORTIONING DISBURSEMENT	0.00	1,059.78
03/20/2025	03202025-203		APPORTIONING DISBURSEMENT	0.00	1,372.56
			Total Paid	0.00	2,432.34

<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	1,372.56	1,059.78	2,432.34	-	2,432.34

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

WARD TOWNSHIP (203)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1,372.56	1,372.56	.00	.00	.00	.00	1,372.56
GENERAL FUND	1,372.56					.00	1,372.56
RE TOTALS	1,372.56					.00	1,372.56

TOTAL COLLECTIONS THIS MONTH

TOTAL 1,372.56

FUND TOTALS GENERAL FUND

TOTAL 1,372.56

*WARD TOWNSHIP OPT OUT (189)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1,059.78	1,059.78	.00	.00	.00	.00	1,059.78
WARD TWP OPT OUT	1,059.78					.00	1,059.78
RE TOTALS	1,059.78					.00	1,059.78

TOTAL COLLECTIONS THIS MONTH 1,059.78 ADDONS .00 TOTAL 1,059.78

FUND TOTALS WARD TWP OPT OUT 1,059.78 ADDONS .00 TOTAL 1,059.78

EFT Summary

FEBRUARY 2025 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	03/20/2025
Total Paid	\$ 6,518.20

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-204		APPORTIONING DISBURSEMENT	0.00	6,518.20
			Total Paid	0.00	6,518.20

<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	6,518.20	-	6,518.20	-	6,518.20

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
2023 REAL ESTATE (RE 2023) GENERAL FUND	69.93 69.93	.00	69.93	.00	.00	2.33 2.33	72.26 72.26
2024 REAL ESTATE (RE 2024) GENERAL FUND	6,445.94 6,445.94	6,137.33	.00	308.61	.00	.00 .00	6,445.94 6,445.94
RE TOTALS	6,515.87					2.33	6,518.20

TOTAL COLLECTIONS THIS MONTH

6,515.87 ADDONS 2.33 TOTAL 6,518.20

FUND TOTALS GENERAL FUND

6,515.87 ADDONS 2.33 TOTAL 6,518.20

EFT Summary

FEBRUARY 2025 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	03/20/2025
Total Paid	\$ 2,023.61

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-187		APPORTIONING DISBURSEMENT	0.00	589.34
03/20/2025	03202025-205		APPORTIONING DISBURSEMENT	0.00	1,434.27
			Total Paid	0.00	2,023.61

<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	1,434.27	589.34	2,023.61	-	2,023.61

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

RIVERVIEW TOWNSHIP (205)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	1,434.27	1,089.01	244.31	100.95	.00	.00	1,434.27
SECONDARY ROAD	1,121.34				.00	.00	1,121.34
	312.93					.00	312.93
RE TOTALS	1,434.27					.00	1,434.27

TOTAL COLLECTIONS THIS MONTH

1,434.27

ADDONS

.00

TOTAL

1,434.27

FUND TOTALS

GENERAL FUND

1,121.34

TOTAL

1,121.34

SECONDARY ROAD

312.93

ADDONS

.00

TOTAL

312.93

*RIVERVIEW TOWNSHIP OPT OUT (187)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	589.34	447.47	100.39	41.48	.00	.00	589.34
RIVERVIEW TWP OPT OUT	589.34					.00	589.34
RE TOTALS	589.34					.00	589.34

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
589.34	.00	589.34
FUND TOTALS RIVERVIEW TWP OPT OUT	ADDONS	TOTAL
589.34	.00	589.34

EFT Summary

FEBRUARY 2025 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	03/20/2025
Total Paid	\$ 2,581.87

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
03/20/2025	03202025-180		APPORTIONING DISBURSEMENT	0.00	470.12
03/20/2025	03202025-206		APPORTIONING DISBURSEMENT	0.00	1,611.75
03/20/2025	03202025-504		APPORTIONING DISBURSEMENT	0.00	500.00
			Total Paid	0.00	2,581.87

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessment</u>	<u>Total Other</u>	<u>Amount of Check</u>
206	Fremont Township 796-209	3215	1,611.75	470.12	2,081.87	500.00	500.00	2,581.87

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
2024 REAL ESTATE (RE 2024)	1,611.75	960.78	428.18	222.79	.00	.00	1,611.75
GENERAL FUND	1,611.75					.00	1,611.75
RE TOTALS	1,611.75					.00	1,611.75

TOTAL COLLECTIONS THIS MONTH

TOTAL 1,611.75

FUND TOTALS GENERAL FUND

TOTAL 1,611.75

*FREMONT TOWNSHIP OPT OUT (180)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
FREMONT TOWNSHIP OPT	470.12	280.25	124.89	64.98	.00	.00	470.12
RE TOTALS	470.12					.00	470.12

TOTAL COLLECTIONS THIS MONTH	470.12	ADDONS	.00	TOTAL	470.12
FUND TOTALS	FREMONT TOWNSHIP OPT O	470.12	ADDONS	TOTAL	470.12

FREMONT TOWNSHIP SPECIAL ASSES (504)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (SA 2024)	500.00	500.00	.00	.00	.00	.00	500.00
FREMONT TWP SA	500.00					.00	500.00
SA TOTALS	500.00					.00	500.00

TOTAL COLLECTIONS THIS MONTH

500.00

TOTAL

500.00

FUND TOTALS

FREMONT TWP SA

500.00

ADDONS

500.00

TOTAL

500.00

