

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 1,282.05

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-184		APPORTIONING DISBURSEMENT	0.00	811.04
02/20/2026	02202026-191		APPORTIONING DISBURSEMENT	0.00	471.01
			Total Paid	0.00	1,282.05

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 205.12

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202601294641		BANK FRANCHISE FEES	0.00	205.12
			Total Paid	0.00	205.12

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Bank Franchise (Line 8)	Total Other	Amount of Check
191	Alliance Township 781-209	3200	\$471.01	\$811.04	1,282.05	205.12	205.12	1,487.17

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

FROM 1/01/2026 THRU 1/31/2026

ALLIANCE TOWNSHIP (191)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	145.49	88.67	44.75	12.07	.00	6.10	151.59
GEN FUND	145.49					6.10	151.59
2025 REAL ESTATE (RE 2025)	319.42	182.17	137.25	.00	.00	.00	319.42
GEN FUND	319.42					.00	319.42
RE TOTALS	464.91					6.10	471.01

TOTAL COLLECTIONS THIS MONTH

TOTAL 471.01

FUND TOTALS GEN FUND

464.91

6.10

TOTAL 471.01

*ALLIANCE TOWNSHIP OPT OUT (184)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	258.56	157.57	79.53	21.46	.00	10.85	269.41
ALLIANCE TOWNSHIP OPT	258.56					10.85	269.41
2025 REAL ESTATE (RE 2025)	541.63	308.89	232.74	.00	.00	.00	541.63
ALLIANCE TOWNSHIP OPT	541.63					.00	541.63
RE TOTALS	800.19					10.85	811.04

TOTAL COLLECTIONS THIS MONTH 800.19 ADDONS 10.85 TOTAL 811.04

FUND TOTALS ALLIANCE TOWNSHIP OPT 800.19 ADDONS 10.85 TOTAL 811.04

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

Vendor Identification	01-3201
Deposit Date	02/20/2026
Total Paid	\$ 997.43

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-181		APPORTIONING DISBURSEMENT	0.00	576.36
02/20/2026	02202026-192		APPORTIONING DISBURSEMENT	0.00	421.07
			Total Paid	0.00	997.43

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

Vendor Identification	01-3201
Deposit Date	02/20/2026
Total Paid	\$ 475.78

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202601294642		BANK FRANCHISE FEES	0.00	475.78
			Total Paid	0.00	475.78

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
192	Blinsmon Township 782-209	3201	421.07	576.36	997.43	475.78	475.78	1,473.21

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

ELINSMON TOWNSHIP (192)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	421.07	421.07	.00	.00	.00	.00	421.07
GEN FUND	421.07					.00	421.07
RE TOTALS	421.07					.00	421.07

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	GEN FUND	421.07	ADDONS	.00	TOTAL	421.07
		421.07	ADDONS	.00	TOTAL	421.07

*BLINSMON TOWNSHIP OPT OUT (181)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	576.36	576.36	.00	.00	.00	.00	576.36
BLINSMON TOWNSHIP OPT	576.36						576.36
RE TOTALS	576.36					.00	576.36

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
576.36	.00	576.36
FUND TOTALS	BLINSMON TOWNSHIP OPT	TOTAL
576.36	ADDONS	576.36

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

Vendor Identification 01-3202
Deposit Date 02/20/2026
Total Paid \$ 260.42

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-183		APPORTIONING DISBURSEMENT	0.00	43.57
02/20/2026	02202026-193		APPORTIONING DISBURSEMENT	0.00	216.85
			Total Paid	0.00	260.42

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MOODY COUNTY, SD
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FLANDREAU, SD 57028
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Vendor Identification	01-3202
Deposit Date	02/20/2026
Total Paid	\$ 624.76

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202601294643		BANK FRANCHISE FEES	0.00	624.76
			Total Paid	0.00	624.76

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
193	Enterprise Township 783-209	3202	216.85	43.57	260.42	624.76	624.76	885.18

Moody County Auditor
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Flandreau, SD 57028

ENTERPRISE TOWNSHIP (193)

2025 REAL ESTATE (RE 2025)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GEN FUND	216.85	216.85	.00	.00	.00	.00	216.85
SECONDARY ROAD	127.32					.00	127.32
	89.53					.00	89.53
RE TOTALS	216.85					.00	216.85

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	GEN FUND	ADDONS	TOTAL
SECONDARY ROAD	127.32	.00	127.32
	89.53	.00	89.53
			216.85

*ENTERPRISE TOWNSHIP OPT OUT (183)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	43.57	43.57	.00	.00	.00	.00	43.57
ENTERPRISE TOWNSHIP O	43.57						43.57
RE TOTALS	43.57					.00	43.57

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	43.57	.00	43.57
ENTERPRISE TOWNSHIP OP	43.57	.00	43.57

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Vendor Identification	01-3203
Deposit Date	02/20/2026
Total Paid	\$ 1,445.02

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-194		APPORTIONING DISBURSEMENT	0.00	1,445.02
			Total Paid	0.00	1,445.02

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MOODY COUNTY, SD
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tawnyh@moodycounty.net

Vendor Identification	01-3203
Deposit Date	02/20/2026
Total Paid	\$ 287.38

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202601294644		BANK FRANCHISE FEES	0.00	287.38
			Total Paid	0.00	287.38

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Special Assessment</u>	<u>Total Other</u>	<u>Amount of Check</u>
194	Lynn Township 784-209	3203	1,445.02	xxx	1,445.02	287.38		287.38	1,732.40

Moody County Auditor
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Flandreau, SD 57028

LYNN TOWNSHIP (194)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	1,445.02	698.23	737.88	8.91	.00	.00	1,445.02
GEN FUND	1,445.02					.00	1,445.02
RE TOTALS	1,445.02					.00	1,445.02

TOTAL COLLECTIONS THIS MONTH

TOTAL 1,445.02

FUND TOTALS GEN FUND

TOTAL 1,445.02

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Vendor Identification	01-3204
Deposit Date	02/20/2026
Total Paid	\$ 551.81

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-185		APPORTIONING DISBURSEMENT	0.00	108.09
02/20/2026	02202026-195		APPORTIONING DISBURSEMENT	0.00	443.72
			Total Paid	0.00	551.81

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

Vendor Identification	01-3204
Deposit Date	02/20/2026
Total Paid	\$ 266.81

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202601294645		BANK FRANCHISE FEES	0.00	266.81
			Total Paid	0.00	266.81

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
195	Lone Rock Township 785-209	3204	443.72	108.09	551.81	266.81	266.81	818.62

Moody County Auditor
101 E Pipestone Ave., Ste D.
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LONE ROCK TOWNSHIP (195)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	443.72	443.72	.00	.00	.00	.00	443.72
GENERAL FUND	233.24					.00	233.24
SECONDARY ROAD LEVY	210.48					.00	210.48
RE TOTALS	443.72					.00	443.72

TOTAL COLLECTIONS THIS MONTH

TOTAL COLLECTIONS THIS MONTH	443.72	ADDONS	.00	TOTAL	443.72
FUND TOTALS	GENERAL FUND	ADDONS	.00	TOTAL	233.24
	SECONDARY ROAD LEVY	ADDONS	.00	TOTAL	210.48

*LONE ROCK TOWNSHIP OPT OUT (185)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	108.09	108.09	.00	.00	.00	.00	108.09
LONE ROCK TOWNSHIP OP	108.09					.00	108.09
RE TOTALS	108.09					.00	108.09
TOTAL COLLECTIONS THIS MONTH	108.09	ADDONS	.00	TOTAL	108.09		
FUND TOTALS	LONE ROCK TOWNSHIP OPT	ADDONS	.00	TOTAL	108.09		

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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	02/20/2026
Total Paid	\$ 1,510.87

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-182		APPORTIONING DISBURSEMENT	0.00	360.50
02/20/2026	02202026-196		APPORTIONING DISBURSEMENT	0.00	1,150.37
			Total Paid	0.00	1,510.87

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 328.23

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202601294646		BANK FRANCHISE FEES	0.00	328.23
			Total Paid	0.00	328.23

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
196	Grovena Township 786-209	3205	1,150.37	360.50	1,510.87	328.23	328.23	1,839.10

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

GROVENA TOWNSHIP (196)

2025 REAL ESTATE (RE 2025)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	1,150.37	1,036.56	102.79	11.02	.00	.00	1,150.37
	1,150.37					.00	1,150.37
RE TOTALS	1,150.37					.00	1,150.37

TOTAL COLLECTIONS THIS MONTH

1,150.37

1,150.37

FUND TOTALS

1,150.37

1,150.37

1,150.37

*GROVENA TOWNSHIP OPT OUT (182)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	360.50	324.84	32.21	3.45	.00	.00	360.50
GROVENA TOWNSHIP OPT	360.50					.00	360.50
RE TOTALS	360.50					.00	360.50

TOTAL COLLECTIONS THIS MONTH 360.50 ADDONS .00 TOTAL 360.50

FUND TOTALS GROVENA TOWNSHIP OPT O 360.50 ADDONS .00 TOTAL 360.50

EFT Summary

JANUARY 2026 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 02/20/2026
Total Paid \$ 4,894.14

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-186		APPORTIONING DISBURSEMENT	0.00	1,292.79
02/20/2026	02202026-197		APPORTIONING DISBURSEMENT	0.00	3,601.35
			Total Paid	0.00	4,894.14

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 293.77

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202601294647		BANK FRANCHISE FEES	0.00	293.77
			Total Paid	0.00	293.77

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
197	Egan Township 787-209	3206	3,601.35	1,292.79	4,894.14	293.77	293.77	5,187.91

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
2025 REAL ESTATE (RE 2025)	3,601.35	2,744.67	695.48	161.20	.00	.00	3,601.35
GENERAL FUND	3,601.35					.00	3,601.35
RE TOTALS	3,601.35					.00	3,601.35

TOTAL COLLECTIONS THIS MONTH

TOTAL 3,601.35

FUND TOTALS GENERAL FUND

TOTAL 3,601.35

*EGAN TOWNSHIP OPT OUT (186)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	1,292.79	985.27	249.66	57.86	.00	.00	1,292.79
EGAN TWP OPT OUT	1,292.79					.00	1,292.79
RE TOTALS	1,292.79					.00	1,292.79
TOTAL COLLECTIONS THIS MONTH	1,292.79	ADDONS	.00	TOTAL	1,292.79		
FUND TOTALS	EGAN TWP OPT OUT	1,292.79	ADDONS	.00	TOTAL	1,292.79	

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

Vendor Identification	01-3207
Deposit Date	02/20/2026
Total Paid	\$ 625.86

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-198		APPORTIONING DISBURSEMENT	0.00	625.86
			Total Paid	0.00	625.86

EFT Summary

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

Vendor Identification	01-3207
Deposit Date	02/20/2026
Total Paid	\$ 379.96

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202601294648		COLMAN TOWNSHIP	0.00	379.96
			Total Paid	0.00	379.96

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
198	Colman Township 788-209	3207	625.86	xxx	625.86	379.96	379.96	1,005.82

Moody County Auditor
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Flandreau, SD 57028

COLMAN TOWNSHIP (198)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024) GENERAL FUND	14.11 14.11	14.11	.00	.00	.00	.71 .71	14.82 14.82
2025 REAL ESTATE (RE 2025) GENERAL FUND SECONDARY ROAD FUND	611.04 526.87 84.17	.00	547.64	63.40	.00	.00 .00 .00	611.04 526.87 84.17
RE TOTALS	625.15					.71	625.86

TOTAL COLLECTIONS THIS MONTH		ADDONS	TOTAL
FUND TOTALS	GENERAL FUND	540.98	541.69
	SECONDARY ROAD FUND	84.17	84.17

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

Vendor Identification 01-3208
Deposit Date 02/20/2026
Total Paid \$ 3,212.46

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-199		APPORTIONING DISBURSEMENT	0.00	3,212.46
			Total Paid	0.00	3,212.46

EFT Summary

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

Vendor Identification	01-3208
Deposit Date	02/20/2026
Total Paid	\$ 291.46

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202602024650		BANK FRANCHISE FEES	0.00	291.46
			Total Paid	0.00	291.46

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
199	Union Township 789-209	3208	3,212.46	xxx	3,212.46	291.46	291.46	3,503.92

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UNION TOWNSHIP (199)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	3,212.46	1,930.98	1,281.48	.00	.00	.00	3,212.46
GENERAL FUND	1,922.32					.00	1,922.32
SECONDARY ROAD FUND	1,290.14					.00	1,290.14
RE TOTALS	3,212.46					.00	3,212.46

TOTAL COLLECTIONS THIS MONTH

TOTAL 3,212.46

FUND TOTALS

GENERAL FUND TOTAL 1,922.32
SECONDARY ROAD FUND TOTAL 1,290.14

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 2,157.42

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-179		APPORTIONING DISBURSEMENT	0.00	343.68
02/20/2026	02202026-200		APPORTIONING DISBURSEMENT	0.00	1,813.74
			Total Paid	0.00	2,157.42

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 492.54

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202602024651		BANK FRANCHISE FEES	0.00	492.54
			Total Paid	0.00	492.54

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
200	Flandreau Township 790-209	3209	1,813.74	343.68	2,157.42	492.54	492.54	2,649.96

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)	41.65	41.65	.00	.00	.00	1.04	42.69
GENERAL FUND	24.00					.60	24.60
SECONDARY ROAD	17.65					.44	18.09
2025 REAL ESTATE (RE 2025)	1,771.05	1,361.97	176.43	232.65	.00	.00	1,771.05
GENERAL FUND	1,016.13					.00	1,016.13
SECONDARY ROAD	754.92					.00	754.92
RE TOTALS	1,812.70					1.04	1,813.74

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1,812.70	1.04	1,813.74
FUND TOTALS	1,040.13	.60	1,040.73
GENERAL FUND	772.57	.44	773.01
SECONDARY ROAD			

*FLANDREAU TOWNSHIP OPT OUT (179)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	8.29	8.29	.00	.00	.00	.21	8.50
*FLANDREAU TOWNSHIP O	8.29					.21	8.50
2025 REAL ESTATE (RE 2025)	335.18	257.76	33.39	44.03	.00	.00	335.18
*FLANDREAU TOWNSHIP O	335.18					.00	335.18
RE TOTALS	343.47					.21	343.68

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
343.47	.21	343.68

FUND TOTALS	*FLANDREAU TOWNSHIP OP	ADDONS	TOTAL
	343.47	.21	343.68

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 9,732.64

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-188		APPORTIONING DISBURSEMENT	0.00	958.42
02/20/2026	02202026-201		APPORTIONING DISBURSEMENT	0.00	8,774.22
			Total Paid	0.00	9,732.64

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 530.99

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202602024652		BANK FRANCHISE FEES	0.00	530.99
			Total Paid	0.00	530.99

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
201	Clare Township 791-209	3210	8,774.22	958.42	9,732.64	530.99	530.99	10,263.63

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

MOODY COUNTY PAID TAX APPORTIONING

2/17/2026 13:16
FROM 1/01/2026 THRU 1/31/2026

CLARE TOWNSHIP (201)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	8,774.22	7,615.51	692.29	466.42	.00	.00	8,774.22
GENERAL FUND	5,059.48				.00	.00	5,059.48
SECONDARY ROAD	3,714.74				.00	.00	3,714.74
RE TOTALS	8,774.22				.00	.00	8,774.22

	TOTAL	TOTAL	TOTAL
TOTAL COLLECTIONS THIS MONTH	8,774.22	ADDONS	8,774.22
FUND TOTALS	5,059.48	ADDONS	5,059.48
GENERAL FUND	3,714.74	ADDONS	3,714.74
SECONDARY ROAD			

*CLARE TOWNSHIP OPT OUT (188)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	958.42	831.85	75.62	50.95	.00	.00	958.42
CLARE TWP OPT OUT	958.42				.00	.00	958.42
RE TOTALS	958.42				.00	.00	958.42

TOTAL COLLECTIONS THIS MONTH

958.42

958.42

FUND TOTALS CLARE TWP OPT OUT

958.42

.00

TOTAL

958.42

958.42

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 3,531.82

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-202		APPORTIONING DISBURSEMENT	0.00	3,531.82
			Total Paid	0.00	3,531.82

EFT Summary

JANUARY 2026 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 02/20/2026
Total Paid \$ 265.78

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202602024653		BANK FRANCHISE FEES	0.00	265.78
			Total Paid	0.00	265.78

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
202	Jefferson Township 792-209	3211	3,531.82	xxx	3,531.82	265.78	265.78	3,797.60

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
2024 REAL ESTATE (RE 2024)	93.53	.00	90.44	3.09	.00	2.34	95.87
GENERAL FUND	68.49					1.71	70.20
SECONDARY ROAD	25.04					.63	25.67
2025 REAL ESTATE (RE 2025)	3,435.95	912.66	365.43	2,157.86	.00	.00	3,435.95
GENERAL FUND	2,512.31					.00	2,512.31
SECONDARY ROAD	923.64					.00	923.64
RE TOTALS	3,529.48					2.34	3,531.82

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
3,529.48	2.34	3,531.82

FUND TOTALS	GENERAL FUND	SECONDARY ROAD	ADDONS	TOTAL
2,580.80	1.71			2,582.51
948.68		.63		949.31

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 1,725.70

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-203		APPORTIONING DISBURSEMENT	0.00	1,725.70
			Total Paid	0.00	1,725.70

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 191.10

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202602024654		BANK FRANCHISE FEES	0.00	191.10
			Total Paid	0.00	191.10

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Special Assessment</u>	<u>Total Other</u>	<u>Amount of Check</u>
203	Ward Township 793-209	3212	1,725.70	xxx	1,725.70	191.10		191.10	1,916.80

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
2025 REAL ESTATE (RE 2025)	1,725.70	1,725.70	.00	.00	.00	.00	1,725.70
GENERAL FUND	877.54					.00	877.54
SECONDARY ROAD FUND	848.16					.00	848.16
RE TOTALS	1,725.70					.00	1,725.70

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	1,725.70	.00	1,725.70
GENERAL FUND	877.54	.00	877.54
SECONDARY ROAD FUND	848.16	.00	848.16

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 7,248.63

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-204		APPORTIONING DISBURSEMENT	0.00	7,248.63
			Total Paid	0.00	7,248.63

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 273.82

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202602024655		BANK FRANCHISE FEES	0.00	273.82
			Total Paid	0.00	273.82

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
204	Spring Creek Township 794-209	3213	7,248.63	xxx	7,248.63	273.82	273.82	7,522.45

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

FROM 1/01/2026 THRU 1/31/2026

SPRING CREEK TOWNSHIP (204)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024) GENERAL FUND	113.57 113.57	.00	113.57	.00	.00	2.84 2.84	116.41 116.41
2025 REAL ESTATE (RE 2025) GENERAL FUND	7,132.22 7,132.22	7,000.66	131.56	.00	.00	.00 .00	7,132.22 7,132.22
RE TOTALS	7,245.79					2.84	7,248.63

TOTAL COLLECTIONS THIS MONTH 7,245.79 ADDONS 2.84 TOTAL 7,248.63

FUND TOTALS GENERAL FUND 7,245.79 ADDONS 2.84 TOTAL 7,248.63

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 3,235.51

RIVERVIEW TOWNSHIP
AARON THIELSEN, TREASURER
47613 225TH ST
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-187		APPORTIONING DISBURSEMENT	0.00	917.79
02/20/2026	02202026-205		APPORTIONING DISBURSEMENT	0.00	2,317.72
			Total Paid	0.00	3,235.51

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 257.30

RIVERVIEW TOWNSHIP
AARON THIELSEN, TREASURER
47613 225TH ST
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202602024656		BANK FRANCHISE FEES	0.00	257.30
			Total Paid	0.00	257.30

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Total Other</u>	<u>Amount of Check</u>
205	Riverview Township 795-209	3214	2,317.72	917.79	3,235.51	257.30	257.30	3,492.81

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
2025 REAL ESTATE (MR 2025)	87.03	.00	8.68	78.35	.00	.00	87.03
GENERAL FUND	67.97					.00	67.97
SECONDARY ROAD	19.06					.00	19.06
MR TOTALS	87.03					.00	87.03
2025 REAL ESTATE (RE 2025)	2,230.69	1,654.52	329.09	247.08	.00	.00	2,230.69
GENERAL FUND	1,742.22					.00	1,742.22
SECONDARY ROAD	488.47					.00	488.47
RE TOTALS	2,230.69					.00	2,230.69

TOTAL COLLECTIONS THIS MONTH

TOTAL COLLECTIONS THIS MONTH	2,317.72	ADDONS	.00	TOTAL	2,317.72
FUND TOTALS	1,810.19	ADDONS	.00	TOTAL	1,810.19
GENERAL FUND	507.53	ADDONS	.00	TOTAL	507.53
SECONDARY ROAD					

*RIVERVIEW TOWNSHIP OPT OUT (187)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (MR 2025)	34.46	.00	3.44	31.02	.00	.00	34.46
RIVERVIEW TWP OPT OUT	34.46					.00	34.46
MR TOTALS	34.46					.00	34.46
2025 REAL ESTATE (RE 2025)	883.33	655.16	130.32	97.85	.00	.00	883.33
RIVERVIEW TWP OPT OUT	883.33					.00	883.33
RE TOTALS	883.33					.00	883.33

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
917.79	.00	917.79

FUND TOTALS	ADDONS	TOTAL
917.79	.00	917.79

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 2,433.76

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	02202026-180		APPORTIONING DISBURSEMENT	0.00	491.23
02/20/2026	02202026-206		APPORTIONING DISBURSEMENT	0.00	1,942.53
			Total Paid	0.00	2,433.76

EFT Summary

JANUARY 2026 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	02/20/2026
Total Paid	\$ 234.69

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
02/20/2026	202602024657		BANK FRANCHISE FEES	0.00	234.69
			Total Paid	0.00	234.69

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Bank Franchise (Line 8)</u>	<u>Special Assessment</u>	<u>Total Other</u>	<u>Amount of Check</u>
206	Fremont Township 796-209	3215	1,942.53	491.23	2,433.76	234.69		234.69	2,668.45

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
2025 REAL ESTATE (RE 2025)	1,942.53	1,232.03	606.10	104.40	.00	.00	1,942.53
GENERAL FUND	1,942.53					.00	1,942.53
RE TOTALS	1,942.53					.00	1,942.53

TOTAL COLLECTIONS THIS MONTH 1,942.53 ADDONS .00 TOTAL 1,942.53

FUND TOTALS GENERAL FUND 1,942.53 ADDONS .00 TOTAL 1,942.53

*FREMONT TOWNSHIP OPT OUT (180)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2025 REAL ESTATE (RE 2025)	491.23	311.56	153.27	26.40	.00	.00	491.23
FREMONT TOWNSHIP OPT	491.23					.00	491.23
RE TOTALS	491.23					.00	491.23

TOTAL COLLECTIONS THIS MONTH 491.23 ADDONS .00 TOTAL 491.23

FUND TOTALS FREMONT TOWNSHIP OPT O 491.23 ADDONS .00 TOTAL 491.23