

EFT Summary

NOVEMBER 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	12/19/2025
Total Paid	\$ 1,123.99

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-184		APPORTIONING DISBURSEMENT	0.00	719.25
12/19/2025	12192025-191		APPORTIONING DISBURSEMENT	0.00	404.74
			Total Paid	0.00	1,123.99

<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>
191	Alliance Township 781-209	3200	\$404.74	\$719.25	1,123.99	-	1,123.99

ALLIANCE TOWNSHIP (191)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	403.46	355.19	43.97	4.30	.00	1.28	404.74
GEN FUND	403.46					1.28	404.74
RE TOTALS	403.46					1.28	404.74
TOTAL COLLECTIONS THIS MONTH	403.46	ADDONS	1.28	TOTAL	404.74		
UND TOTALS	GEN FUND	403.46	ADDONS	1.28	TOTAL	404.74	

*ALLIANCE TOWNSHIP OPT OUT (184)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	716.96	631.18	78.14	7.64	.00	2.29	719.25
ALLIANCE TOWNSHIP OPT	716.96					2.29	719.25
RE TOTALS	716.96					2.29	719.25
TOTAL COLLECTIONS THIS MONTH	716.96	ADDONS	2.29	TOTAL		719.25	
FUND TOTALS	ALLIANCE TOWNSHIP OPT	716.96	ADDONS	2.29	TOTAL	719.25	

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NOVEMBER 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 12/19/2025
Total Paid \$ 6,348.83

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-181		APPORTIONING DISBURSEMENT	0.00	3,719.05
12/19/2025	12192025-192		APPORTIONING DISBURSEMENT	0.00	2,629.78
			Total Paid	0.00	6,348.83

<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	2,629.78	3,719.05	6,348.83	-	6,348.83

BLINSMON TOWNSHIP (192)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	31.09	.00	18.81	12.28	.00	.31	31.40
GEN FUND	31.09					.31	31.40
MR TOTALS	31.09					.31	31.40
2024 REAL ESTATE (RE 2024)	2,581.19	1,997.93	578.75	4.51	.00	17.19	2,598.38
GEN FUND	2,581.19					17.19	2,598.38
RE TOTALS	2,581.19					17.19	2,598.38
TOTAL COLLECTIONS THIS MONTH	2,612.28	ADDONS	17.50	TOTAL	2,629.78		
FUND TOTALS	GEN FUND	ADDONS	17.50	TOTAL	2,629.78		

*BLINSMON TOWNSHIP OPT OUT (181)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	43.97	.00	26.60	17.37	.00	.43	44.40
BLINSMON TOWNSHIP OPT	43.97					.43	44.40
MR TOTALS	43.97					.43	44.40
2024 REAL ESTATE (RE 2024)	3,650.35	2,825.48	818.49	6.38	.00	24.30	3,674.65
BLINSMON TOWNSHIP OPT	3,650.35					24.30	3,674.65
RE TOTALS	3,650.35					24.30	3,674.65
TOTAL COLLECTIONS THIS MONTH	3,694.32	ADDONS	24.73	TOTAL	3,719.05		
FUND TOTALS	BLINSMON TOWNSHIP OPT	3,694.32	ADDONS	24.73	TOTAL	3,719.05	

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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	12/19/2025
Total Paid	\$ 7,431.26

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-183		APPORTIONING DISBURSEMENT	0.00	1,282.82
12/19/2025	12192025-193		APPORTIONING DISBURSEMENT	0.00	6,148.44
			Total Paid	0.00	7,431.26

<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	6,148.44	1,282.82	7,431.26	-	7,431.26

ENTERPRISE TOWNSHIP (193)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	23.87	.00	23.87	.00	.00	.20	24.07
GEN FUND	14.00					.12	14.12
SECONDARY ROAD	9.87					.08	9.95
MR TOTALS	23.87					.20	24.07
2024 REAL ESTATE (RE 2024)	6,101.51	5,034.42	573.11	493.98	.00	22.86	6,124.37
GEN FUND	3,577.91					13.41	3,591.32
SECONDARY ROAD	2,523.60					9.45	2,533.05
RE TOTALS	6,101.51					22.86	6,124.37
TOTAL COLLECTIONS THIS MONTH	6,125.38	ADDONS	23.06	TOTAL	6,148.44		
FUND TOTALS	GEN FUND 3,591.91	ADDONS 13.53		TOTAL 3,605.44			
	SECONDARY ROAD 2,533.47	ADDONS 9.53		TOTAL 2,543.00			

*ENTERPRISE TOWNSHIP OPT OUT (183)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	4.98	.00	4.98	.00	.00	.04	5.02
ENTERPRISE TOWNSHIP O	4.98					.04	5.02
MR TOTALS	4.98					.04	5.02
2024 REAL ESTATE (RE 2024)	1,273.03	1,050.41	119.57	103.05	.00	4.77	1,277.80
ENTERPRISE TOWNSHIP O	1,273.03					4.77	1,277.80
RE TOTALS	1,273.03					4.77	1,277.80
TOTAL COLLECTIONS THIS MONTH	1,278.01	ADDONS	4.81	TOTAL			1,282.82
FUND TOTALS	ENTERPRISE TOWNSHIP OP	1,278.01	ADDONS	4.81	TOTAL		1,282.82

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

Vendor Identification 01-3203
Deposit Date 12/19/2025
Total Paid \$ 4,444.30

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-194		APPORTIONING DISBURSEMENT	0.00	4,444.30
			Total Paid	0.00	4,444.30

<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>
194	Lynn Township 784-209	3203	4,444.30	xxx	4,444.30	-	4,444.30

LYNN TOWNSHIP (194)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	4,426.37	3,374.86	778.39	273.12	.00	17.93	4,444.30
GEN FUND	4,426.37					17.93	4,444.30
. RE TOTALS	4,426.37					17.93	4,444.30

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	4,426.37	17.93	4,444.30
FUND TOTALS GEN FUND	4,426.37	17.93	4,444.30

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NOVEMBER 2025 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 12/19/2025
Total Paid \$ 2,391.62

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-185		APPORTIONING DISBURSEMENT	0.00	479.29
12/19/2025	12192025-195		APPORTIONING DISBURSEMENT	0.00	1,912.33
			Total Paid	0.00	2,391.62

<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	1,912.33	479.29	2,391.62	-	2,391.62

JONE ROCK TOWNSHIP (195)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1,890.02	1,603.47	286.55	.00	.00	22.31	1,912.33
GENERAL FUND	995.76					11.75	1,007.51
SECONDARY ROAD LEVY	894.26					10.56	904.82
RE TOTALS	1,890.02					22.31	1,912.33

FUND TOTALS	GENERAL FUND	SECONDARY ROAD LEVY	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL	TOTAL	TOTAL
	995.76	894.26	1,890.02	22.31	1,912.33	1,007.51	904.82

*LONE ROCK TOWNSHIP OPT OUT (185)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	473.69	401.87	71.82	.00	.00	5.60	479.29
LONE ROCK TOWNSHIP OP	473.69					5.60	479.29
RE TOTALS	473.69					5.60	479.29

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	473.69	5.60	479.29
FUND TOTALS LONE ROCK TOWNSHIP OPT	473.69	5.60	479.29

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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	12/19/2025
Total Paid	\$ 2,530.68

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-182		APPORTIONING DISBURSEMENT	0.00	622.42
12/19/2025	12192025-196		APPORTIONING DISBURSEMENT	0.00	1,908.26
			Total Paid	0.00	2,530.68

<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	1,908.26	622.42	2,530.68	-	2,530.68

GROYENA TOWNSHIP (196)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	1,907.36	1,585.29	270.02	52.05	.00	.90	1,908.26
	1,907.36					.90	1,908.26

RE TOTALS	1,907.36					.90	1,908.26
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TOTAL COLLECTIONS THIS MONTH	1,907.36	ADDONS	.90	TOTAL	1,908.26
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FUND TOTALS	GENERAL FUND	1,907.36	ADDONS	.90	TOTAL	1,908.26
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*GROVENA TOWNSHIP OPT OUT (182)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	622.13	517.08	88.07	16.98	.00	.29	622.42
GROVENA TOWNSHIP OPT	622.13					.29	622.42
RE TOTALS	622.13					.29	622.42
TOTAL COLLECTIONS THIS MONTH	622.13	ADDONS	.29	TOTAL	622.42		
FUND TOTALS	GROVENA TOWNSHIP OPT 0	622.13	ADDONS	.29	TOTAL	622.42	

EFT Summary

NOVEMBER 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	12/19/2025
Total Paid	\$ 2,608.85

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-186		APPORTIONING DISBURSEMENT	0.00	1,107.78
12/19/2025	12192025-197		APPORTIONING DISBURSEMENT	0.00	1,501.07
			Total Paid	0.00	2,608.85

<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	1,501.07	1,107.78	2,608.85	-	2,608.85

EGAN TOWNSHIP (197)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	9.54	.00	.00	9.54	.00	.32	9.86
GENERAL FUND	9.54					.32	9.86
MR TOTALS	9.54					.32	9.86
2024 REAL ESTATE (RE 2024)	1,485.29	1,173.06	172.33	139.90	.00	5.92	1,491.21
GENERAL FUND	1,485.29					5.92	1,491.21
RE TOTALS	1,485.29					5.92	1,491.21
TOTAL COLLECTIONS THIS MONTH	1,494.83	ADDONS	6.24	TOTAL	1,501.07		
FUND TOTALS	GENERAL FUND	1,494.83	ADDONS	6.24	TOTAL		1,501.07

*EGAN TOWNSHIP OPT OUT (186)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	7.04	.00	.00	7.04	.00	.23	7.27
EGAN TWP OPT OUT	7.04					.23	7.27
MR TOTALS	7.04					.23	7.27
2024 REAL ESTATE (RE 2024)	1,096.15	865.73	127.18	103.24	.00	4.36	1,100.51
EGAN TWP OPT OUT	1,096.15					4.36	1,100.51
RE TOTALS	1,096.15					4.36	1,100.51
TOTAL COLLECTIONS THIS MONTH	1,103.19	ADDONS	4.59	TOTAL	1,107.78		
FUND TOTALS	EGAN TWP OPT OUT	1,103.19	ADDONS	4.59	TOTAL		1,107.78

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NOVEMBER 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	12/19/2025
Total Paid	\$ 1,388.67

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-198		APPORTIONING DISBURSEMENT	0.00	1,388.67
			Total Paid	0.00	1,388.67

<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	1,388.67	xxx	1,388.67	-	1,388.67

COLMAN TOWNSHIP (198)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	17.26	.00	17.26	.00	.00	.00	17.26
GENERAL FUND	17.26						17.26
MR TOTALS	17.26					.00	17.26
2024 REAL ESTATE (RE 2024)	1,368.39	629.65	737.60	1.14	.00	3.02	1,371.41
GENERAL FUND	1,368.39					3.02	1,371.41
RE TOTALS	1,368.39					3.02	1,371.41
TOTAL COLLECTIONS THIS MONTH	1,385.65	ADDONS	3.02	TOTAL	1,388.67		
FUND TOTALS	GENERAL FUND	1,385.65	ADDONS	3.02	TOTAL		1,388.67

EFT Summary

NOVEMBER 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 12/19/2025
Total Paid \$ 1,110.66

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-199		APPORTIONING DISBURSEMENT	0.00	1,110.66
			Total Paid	0.00	1,110.66

<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	1,110.66	xxx	1,110.66	-	1,110.66

UNION TOWNSHIP (199)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	5.26	.00	.00	5.26	.00	.00	5.26
GENERAL FUND	5.26						5.26
MR TOTALS	5.26					.00	5.26
2024 REAL ESTATE (RE 2024)	1,104.27	893.53	210.74	.00	.00	1.13	1,105.40
GENERAL FUND	1,104.27					1.13	1,105.40
RE TOTALS	1,104.27					1.13	1,105.40
TOTAL COLLECTIONS THIS MONTH	1,109.53	ADDONS	1.13	TOTAL	1,110.66		
FUND TOTALS	GENERAL FUND	ADDONS	1.13	TOTAL	1,110.66		

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

Vendor Identification	01-3209
Deposit Date	12/19/2025
Total Paid	\$ 2,589.81

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-179		APPORTIONING DISBURSEMENT	0.00	430.11
12/19/2025	12192025-200		APPORTIONING DISBURSEMENT	0.00	2,159.70
			Total Paid	0.00	2,589.81

<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	2,159.70	430.11	2,589.81	-	2,589.81

FLANDREAU TOWNSHIP (200)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	2,138.65	1,422.31	586.57	129.77	.00	13.25	2,151.90
GENERAL FUND	1,232.44					7.64	1,240.08
SECONDARY ROAD	906.21					5.61	911.82
RE TOTALS	2,138.65					13.25	2,151.90
2024 REAL ESTATE (UT 2024)	7.80	.00	.00	7.80	.00	.00	7.80
GENERAL FUND	4.49				.00	.00	4.49
SECONDARY ROAD	3.31				.00	.00	3.31
UT TOTALS	7.80					.00	7.80
TOTAL COLLECTIONS THIS MONTH	2,146.45		13.25				2,159.70
FUND TOTALS							
GENERAL FUND	1,236.93		7.64				1,244.57
SECONDARY ROAD	909.52		5.61				915.13

*FLANDREAU TOWNSHIP OPT OUT (179)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	425.93	283.27	116.81	25.85	.00	2.63	428.56
*FLANDREAU TOWNSHIP O	425.93					2.63	428.56
RE TOTALS	425.93					2.63	428.56
2024 REAL ESTATE (UT 2024)	1.55	.00	.00	1.55	.00	.00	1.55
*FLANDREAU TOWNSHIP O	1.55					.00	1.55
UT TOTALS	1.55					.00	1.55
TOTAL COLLECTIONS THIS MONTH	427.48	ADDONS	2.63	TOTAL	430.11		
FUND TOTALS	*FLANDREAU TOWNSHIP OP	427.48	ADDONS	2.63	TOTAL	430.11	

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 3,494.24

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-188		APPORTIONING DISBURSEMENT	0.00	344.60
12/19/2025	12192025-201		APPORTIONING DISBURSEMENT	0.00	3,149.64
			Total Paid	0.00	3,494.24

<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	3,149.64	344.60	3,494.24	-	3,494.24

CLARE TOWNSHIP (201)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	3,129.91	2,714.20	290.48	125.23	.00	19.73	3,149.64
GENERAL FUND	1,802.55					11.36	1,813.91
SECONDARY ROAD	1,327.36					8.37	1,335.73
RE TOTALS	3,129.91					19.73	3,149.64

FUND TOTALS	GENERAL FUND	SECONDARY ROAD	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL	ADDONS	TOTAL
	1,802.55	1,327.36	3,129.91	19.73	3,149.64	11.36	1,813.91
				8.37	1,335.73	8.37	1,335.73

*CLARE TOWNSHIP OPT OUT (188)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	342.44	296.96	31.78	13.70	.00	2.16	344.60
CLARE TWP OPT OUT	342.44					2.16	344.60
RE TOTALS	342.44					2.16	344.60
TOTAL COLLECTIONS THIS MONTH	342.44	ADDONS	2.16	TOTAL		344.60	
FUND TOTALS	CLARE TWP OPT OUT	342.44	ADDONS	2.16	TOTAL	344.60	

EFT Summary

NOVEMBER 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 12/19/2025
Total Paid \$ 1,683.66

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-202		APPORTIONING DISBURSEMENT	0.00	1,683.66
			Total Paid	0.00	1,683.66

<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	1,683.66	xxx	1,683.66	-	1,683.66

JEFFERSON TOWNSHIP (202)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	51.32	.00	.00	51.32	.00	.00	51.32
GENERAL FUND	37.58					.00	37.58
SECONDARY ROAD	13.74					.00	13.74
MR TOTALS	51.32					.00	51.32
2024 REAL ESTATE (RE 2024)	1,618.29	1,545.68	56.43	16.18	.00	14.05	1,632.34
GENERAL FUND	1,185.01					10.29	1,195.30
SECONDARY ROAD	433.28					3.76	437.04
RE TOTALS	1,618.29					14.05	1,632.34
TOTAL COLLECTIONS THIS MONTH	1,669.61	ADDONS	14.05	TOTAL	1,683.66		
FUND TOTALS	GENERAL FUND	1,222.59	ADDONS	10.29	TOTAL	1,232.88	
	SECONDARY ROAD	447.02	ADDONS	3.76	TOTAL	450.78	

EFT Summary

NOVEMBER 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	12/19/2025
Total Paid	\$ 1,186.83

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-189		APPORTIONING DISBURSEMENT	0.00	517.11
12/19/2025	12192025-203		APPORTIONING DISBURSEMENT	0.00	669.72
			Total Paid	0.00	1,186.83

<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	3212	669.72	517.11	1,186.83	-	1,186.83
	793-209						

WARD TOWNSHIP (203)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	662.01	662.01	.00	.00	.00	7.71	669.72

RE TOTALS	662.01					7.71	669.72
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TOTAL COLLECTIONS THIS MONTH	662.01	ADDONS	7.71	TOTAL	669.72
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FUND TOTALS	GENERAL FUND	662.01	ADDONS	7.71	TOTAL	669.72
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*WARD TOWNSHIP OPT OUT (189)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	511.16	511.16	.00	.00	.00	5.95	517.11
WARD TWP OPT OUT	511.16					5.95	517.11
RE TOTALS	511.16					5.95	517.11
TOTAL COLLECTIONS THIS MONTH	511.16	ADDONS	5.95	TOTAL	517.11		
FUND TOTALS	WARD TWP OPT OUT	511.16	ADDONS	5.95	TOTAL	517.11	

EFT Summary

NOVEMBER 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 12/19/2025
Total Paid \$ 1,952.27

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-204		APPORTIONING DISBURSEMENT	0.00	1,952.27
			Total Paid	0.00	1,952.27

<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	1,952.27	xxx	1,952.27	-	1,952.27

SPRING CREEK TOWNSHIP (204)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	1,942.05	1,568.19	253.51	120.35	.00	10.22	1,952.27
GENERAL FUND	1,942.05					10.22	1,952.27
RE TOTALS	1,942.05					10.22	1,952.27
TOTAL COLLECTIONS THIS MONTH	1,942.05	ADDONS	10.22	TOTAL		1,952.27	
FUND TOTALS	GENERAL FUND	1,942.05	ADDONS	10.22	TOTAL	1,952.27	

EFT Summary

NOVEMBER 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	12/19/2025
Total Paid	\$ 2,202.05

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-187		APPORTIONING DISBURSEMENT	0.00	637.24
12/19/2025	12192025-205		APPORTIONING DISBURSEMENT	0.00	1,564.81
			Total Paid	0.00	2,202.05

<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>
205	Riverview Township	3214	1,564.81	637.24	2,202.05	-	2,202.05
	795-209						

RIVERVIEW TOWNSHIP (205)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	80.96	.00	.00	80.96	.00	2.70	83.66
GENERAL FUND	63.30					2.11	65.41
SECONDARY ROAD	17.66					.59	18.25
MR TOTALS	80.96					2.70	83.66
2023 REAL ESTATE (RE 2023)	81.88	.00	.00	81.88	.00	10.92	92.80
GENERAL FUND	52.97					7.06	60.03
SECONDARY ROAD	28.91					3.86	32.77
2024 REAL ESTATE (RE 2024)	1,374.12	1,069.57	112.19	192.36	.00	14.23	1,388.35
GENERAL FUND	1,074.31					11.13	1,085.44
SECONDARY ROAD	299.81					3.10	302.91
RE TOTALS	1,456.00					25.15	1,481.15

FUND TOTALS	GENERAL FUND	SECONDARY ROAD	ADDONS	TOTAL	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	1,536.96	27.85	1,564.81			
GENERAL FUND	1,190.58	20.30	1,210.88			
SECONDARY ROAD	346.38	7.55	353.93			

*RIVERVIEW TOWNSHIP OPT OUT (187)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	33.27	.00	.00	33.27	.00	1.11	34.38
RIVERVIEW TWP OPT OUT	33.27					1.11	34.38
MR TOTALS	33.27					1.11	34.38
2023 REAL ESTATE (RE 2023)	28.57	.00	.00	28.57	.00	3.81	32.38
RIVERVIEW TWP OPT OUT	28.57					3.81	32.38
2024 REAL ESTATE (RE 2024)	564.63	439.49	46.10	79.04	.00	5.85	570.48
RIVERVIEW TWP OPT OUT	564.63					5.85	570.48
RE TOTALS	593.20					9.66	602.86
TOTAL COLLECTIONS THIS MONTH	626.47	ADDONS	10.77	TOTAL	637.24		
UND TOTALS	RIVERVIEW TWP OPT OUT	626.47	ADDONS	10.77	TOTAL	637.24	

EFT Summary

NOVEMBER 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	12/19/2025
Total Paid	\$ 3,504.15

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-180		APPORTIONING DISBURSEMENT	0.00	787.00
12/19/2025	12192025-206		APPORTIONING DISBURSEMENT	0.00	2,717.15
			Total Paid	0.00	3,504.15

<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	2,717.15	787.00	3,504.15	-	3,504.15

FREMONT TOWNSHIP (206)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	72.47	.00	.00	72.47	.00	7.85	80.32
GENERAL FUND	72.47					7.85	80.32
2024 REAL ESTATE (RE 2024)	2,598.78	2,008.79	368.45	221.54	.00	38.05	2,636.83
GENERAL FUND	2,598.78					38.05	2,636.83
RE TOTALS	2,671.25					45.90	2,717.15

TOTAL COLLECTIONS THIS MONTH 2,671.25 ADDONS 45.90 TOTAL 2,717.15

FUND TOTALS GENERAL FUND 2,671.25 ADDONS 45.90 TOTAL 2,717.15

* FREMONT TOWNSHIP OPT OUT (180)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	16.17	.00	.00	16.17	.00	1.75	17.92
FREMONT TOWNSHIP OPT	16.17					1.75	17.92
2024 REAL ESTATE (RE 2024)	757.98	585.90	107.47	64.61	.00	11.10	769.08
FREMONT TOWNSHIP OPT	757.98					11.10	769.08
RE TOTALS	774.15					12.85	787.00

TOTAL COLLECTIONS THIS MONTH 774.15 ADDONS 12.85 TOTAL 787.00

UND TOTALS FREMONT TOWNSHIP OPT 0 774.15 ADDONS 12.85 TOTAL 787.00

EFT Summary

NOVEMBER 2025 APPORTIONING
MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
tawnyh@moodycounty.net

Vendor Identification	01-0549
Deposit Date	12/19/2025
Total Paid	\$ 1,189.65

EAST DAKOTA WATER DEVELOPMENT DISTRICT
C/O JAY GILBERTSON
132B AIRPORT DR
BROOKINGS SD 57006

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-301		APPORTIONING DISBURSEMENT	0.00	1,189.65
			Total Paid	0.00	1,189.65

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Total Taxes</u>	<u>Bank Franchise</u>	<u>Fish & Wildlife 2025</u>	<u>Total of Other</u>	<u>Amount of Check</u>
301	East Dakota Water	549	724-209	724-209		724-209		
			1,189.65	1,189.65	-	-	-	1,189.65

EAST DAKOTA WATER CONSERVATION (301)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	9.20	.00	3.63	5.57	.00	.13	9.33
WATER CONSERVATION	9.20					.13	9.33
MR TOTALS	9.20					.13	9.33
2022 REAL ESTATE (RE 2022)	.90	.00	.54	.36	.00	.19	1.09
WATER CONSERVATION	.90					.19	1.09
2023 REAL ESTATE (RE 2023)	5.77	.00	.08	5.69	.00	.68	6.45
WATER CONSERVATION	5.77					.68	6.45
2024 REAL ESTATE (RE 2024)	1,160.56	816.23	219.16	125.17	.00	7.58	1,168.14
WATER CONSERVATION	1,160.56					7.58	1,168.14
RE TOTALS	1,167.23					8.45	1,175.68
2024 REAL ESTATE (UT 2024)	4.64	.00	.00	4.64	.00	.00	4.64
WATER CONSERVATION	4.64					.00	4.64
UT TOTALS	4.64					.00	4.64

TOTAL COLLECTIONS THIS MONTH 1,181.07 ADDONS 8.58 TOTAL 1,189.65

FUND TOTALS WATER CONSERVATION 1,181.07 ADDONS 8.58 TOTAL 1,189.65

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 21,898.95

FLANDREAU CITY
FINANCE OFFICER
1005 W ELM
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-215		APPORTIONING DISBURSEMENT	0.00	21,580.00
12/19/2025	12192025-239		APPORTIONING DISBURSEMENT	0.00	318.95
			Total Paid	0.00	21,898.95

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd & Bridge City Portion</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	21,580.00	xxx	318.95	21,898.95	-		-	21,898.95

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

FLANDREAU CITY (215)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	230.67	.00	230.67	.00	.00	1.93	232.60
GENERAL FUND	230.67					1.93	232.60
MR TOTALS	230.67					1.93	232.60
2022 REAL ESTATE (RE 2022)	36.21	.00	36.21	.00	.00	8.45	44.66
GENERAL FUND	36.21					8.45	44.66
2023 REAL ESTATE (RE 2023)	28.67	.00	28.67	.00	.00	3.82	32.49
GENERAL FUND	28.67					3.82	32.49
2024 REAL ESTATE (RE 2024)	19,750.43	.00	10,740.72	9,009.71	.00	61.48	19,811.91
GENERAL FUND	19,750.43					61.48	19,811.91
RE TOTALS	19,815.31					73.75	19,889.06
2024 REAL ESTATE (UT 2024)	1,458.34	.00	.00	1,458.34	.00	.00	1,458.34
GENERAL FUND	1,458.34					.00	1,458.34
UT TOTALS	1,458.34					.00	1,458.34
TOTAL COLLECTIONS THIS MONTH	21,504.32	ADDONS	75.68	TOTAL	21,580.00		
FUND TOTALS	GENERAL FUND	21,504.32	ADDONS	75.68	TOTAL	21,580.00	

HWY & BRIDGE FLANDREAU (239)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	3.42	.00	3.42	.00	.00	.02	3.44
HWY & BRIDGE FLANDREAU	3.42					.02	3.44
MR TOTALS	3.42					.02	3.44
2024 REAL ESTATE (RE 2024)	293.03	.00	159.38	133.65	.00	.83	293.86
HWY & BRIDGE FLANDREAU	293.03					.83	293.86
RE TOTALS	293.03					.83	293.86
2024 REAL ESTATE (UT 2024)	21.65	.00	.00	21.65	.00	.00	21.65
HWY & BRIDGE FLANDREAU	21.65					.00	21.65
UT TOTALS	21.65					.00	21.65

TOTAL COLLECTIONS THIS MONTH 318.10 ADDONS .85 TOTAL 318.95

FUND TOTALS HWY & BRIDGE FLANDREAU 318.10 ADDONS .85 TOTAL 318.95

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 3,629.01

EGAN CITY
FINANCE OFFICER
101 N IRVIN ST
EGAN SD 57024

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-216		APPORTIONING DISBURSEMENT	0.00	3,580.23
12/19/2025	12192025-240		APPORTIONING DISBURSEMENT	0.00	48.78
			Total Paid	0.00	3,629.01

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd & Bridge City Portion</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>Total of Other</u>	<u>Amount of Check</u>
216	Egan City	3222	3,580.23	xxx	48.78	3,629.01	-	-	3,629.01
	Egan City(Grovena Twp)			xxx	xxx	-			
	Egan City(Egan Twp)			xxx	xxx	-			
	803-209								

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

EGAN CITY (216)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (RE 2022)	230.53	.00	230.53	.00	.00	48.01	278.54
GENERAL FUND	230.53					48.01	278.54
2024 REAL ESTATE (RE 2024)	3,227.87	.00	2,968.50	259.37	.00	73.82	3,301.69
GENERAL FUND	3,227.87					73.82	3,301.69
RE TOTALS	3,458.40					121.83	3,580.23

TOTAL COLLECTIONS THIS MONTH 3,458.40 ADDONS 121.83 TOTAL 3,580.23

FUND TOTALS GENERAL FUND 3,458.40 ADDONS 121.83 TOTAL 3,580.23

HWY & BRIDGE EGAN (240)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	47.70	.00	43.87	3.83	.00	1.08	48.78
HWY & BRIDGE EGAN	47.70					1.08	48.78
RE TOTALS	47.70					1.08	48.78

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	HWY & BRIDGE EGAN	47.70	ADDONS	1.08	TOTAL	48.78
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EFT Summary

NOVEMBER 2025 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 12/19/2025
Total Paid \$ 15,027.13

COLMAN CITY
FINANCE OFFICER
PO BOX 54
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-214		APPORTIONING DISBURSEMENT	0.00	10,458.87
12/19/2025	12192025-217		APPORTIONING DISBURSEMENT	0.00	3,363.60
12/19/2025	12192025-241		APPORTIONING DISBURSEMENT	0.00	237.83
12/19/2025	12192025-518		APPORTIONING DISBURSEMENT	0.00	966.83
			Total Paid	0.00	15,027.13

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd & Bridge City Portion</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	3223	3,363.60	xxx	237.83	3,601.43	966.83	10,458.87	11,425.70	15,027.13
	802-209									

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

COLMAN CITY (217)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	MAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	38.67	.00	38.67	.00	.00	.00	38.67
GENERAL FUND	38.67					.00	38.67
MR TOTALS	38.67					.00	38.67
2024 REAL ESTATE (RE 2024)	3,297.80	.00	841.51	2,456.29	.00	27.13	3,324.93
GENERAL FUND	3,297.80					27.13	3,324.93
RE TOTALS	3,297.80					27.13	3,324.93
TOTAL COLLECTIONS THIS MONTH	3,336.47	ADDONS	27.13	TOTAL	3,363.60		
FUND TOTALS	GENERAL FUND	ADDONS	27.13	TOTAL	3,363.60		

HWY & BRIDGE COLMAN (241)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	2.73	.00	2.73	.00	.00	.00	2.73
HWY & BRIDGE COLMAN	2.73					.00	2.73
MR TOTALS	2.73					.00	2.73
2024 REAL ESTATE (RE 2024)	233.24	.00	59.50	173.74	.00	1.86	235.10
HWY & BRIDGE COLMAN	233.24					1.86	235.10
RE TOTALS	233.24					1.86	235.10

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	235.97	1.86	237.83
FUND TOTALS HWY & BRIDGE COLMAN	235.97	1.86	237.83

COLMAN CITY SPECIAL ASSESSMENT (518)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (SA 2024)	926.00	926.00	.00	.00	.00	40.83	966.83
COLMAN CITY SPECIAL A	926.00					40.83	966.83

SA TOTALS 926.00 926.00 40.83 40.83 966.83

TOTAL COLLECTIONS THIS MONTH 926.00 ADDONS 40.83 TOTAL 966.83

FUND TOTALS COLMAN CITY SPECIAL AS 926.00 ADDONS 40.83 TOTAL 966.83

BATCH-RECORD NUMBER	POSTING DATE	TAXING DISTRICT	RECEIPT NAME	TYPE YEAR	NET TAX AMOUNT	HALF CD	DSC CREDIT	ADDON1	ADDON2	Other	INTEREST DATE	TOTAL PAYMENT
7632-	189671	11/20/25	COLCIT	CHRISTENSEN, MICHA SA24	113.00	3	.00	4.46	.00	.00	112025	117.46
7597-	189444	11/03/25	COLCIT	KEUPP, TODD & CARM SA24	50.00	3	.00	1.28	.00	.00	103125	51.28
7636-	189677	11/21/25	COLCIT	TAGGART, DEWAYNE & SA24	125.00	1	.00	7.29	.00	.00	112125	132.29
7636-	189677	11/21/25	COLCIT	TAGGART, DEWAYNE & SA24	125.00	3	.00	4.41	.00	.00	112125	129.41
7604-	189506	11/06/25	COLCIT	JOHANSON, RICHARD SA24	55.00	3	.00	2.00	.00	.00	110625	57.00
7627-	189641	11/18/25	COLCIT	BOWMAN, CODY & JES SA24	125.00	3	.00	6.62	.00	.00	111825	131.62
7624-	189625	11/17/25	COLCIT	MC MAHON, KELLY SA24	111.00	3	.00	6.47	.00	.00	111725	117.47
7636-	189675	11/21/25	COLCIT	TAGGART, DEWAYNE & SA24	100.00	3	.00	3.96	.00	.00	112125	103.96
7636-	189679	11/21/25	COLCIT	TAGGART, DEWAYNE & SA24	122.00	3	.00	4.34	.00	.00	112125	126.34

YEAR TYPE TOTALS 1-REGULAR PAYMENTS TYPE SA YEAR 2024

SUB GROSS TAX 926.00
 LESS DSC CREDIT .00
 SUB NET TAX 926.00
 SUB ADDON1/PENALTY 40.83
 SUB TOTAL 966.83
 TOTAL AMOUNT 966.83

NET TAX TO APPORTION 926.00

YEAR TYPE TOTALS TAXES TYPE SA YEAR 2024 ADDON1 ADDON2 ADDONS DEDUCT DEDUCT TOTAL
 518 Colman City Special Assessment 926.00 40.83 966.83
 *****Totals***** 926.00 40.83 966.83

COLMAN TIF #1 (214)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
COLMAN CITY TIFS	10,447.06	.00	1,384.92	9,062.14	.00	11.81	10,458.87
	10,447.06					11.81	10,458.87

RE TOTALS	10,447.06					11.81	10,458.87
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TOTAL COLLECTIONS THIS MONTH	10,447.06	ADDONS	11.81	TOTAL	10,458.87
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UND TOTALS	COLMAN CITY TIFS	10,447.06	ADDONS	11.81	TOTAL	10,458.87
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AID RECEIPTS FROM 11/01/2025 TO 11/30/2025

NAME	YEAR RECEIPT	PARCEL	TIF DISTRICT	AMOUNT PAID		TOTAL TIF AMOUNT	
				LEVY AUTHORITY	LEVY NO	T.I.F. FACTOR	T.I.F. AMOUNT
LARK, JAMES & MARY	2024	4884.0	22.20.01.01C1	C1	2434.66	2434.6600	2434.6600
		COLMAN TIF #1			214	1.0000000	2434.6600
	2024	4885.0	22.20.01.02C1	C1	731.34	731.3400	731.3400
LARK, JAMES		COLMAN TIF #1			214	1.0000000	731.3400
	2024	4906.0	22.20.01.23C1	C1	198.28	198.2800	198.2800
		COLMAN TIF #1			214	1.0000000	198.2800
AGGART, DEWAYNE & KIRSTEN	2024	4915.0	22.20.01.32C1	C1	1296.92	1296.9200	1296.9200
		COLMAN TIF #1			214	1.0000000	1296.9200
	2024	4921.0	22.22.01.02C1	C1	5225.89	5225.8900	5225.8900
ITTRICK, KARI		COLMAN TIF #1			214	1.0000000	5225.8900
	2024	4921.0	22.22.01.02C1	C1	5225.89	5225.8900	5225.8900
		COLMAN TIF #1			214	1.0000000	5225.8900
COLMAN BUILDING CENTER, INC.	2024	4921.0	22.22.01.02C1	C1	5225.89	5225.8900	5225.8900
		COLMAN TIF #1			214	1.0000000	5225.8900
	2024	4921.0	22.22.01.02C1	C1	5225.89	5225.8900	5225.8900
TOTALS FOR C1					9887.09	9887.0900	9887.0900

GRAND TOTALS 9887.09

TIMER 9 - TOTAL TIME :00 Hours 04 Minutes 02.16 Seconds

END OF REPORT **

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 1,280.38

TRENT TOWN
FINANCE OFFICER
PO BOX 754
TRENT SD 57065

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-218		APPORTIONING DISBURSEMENT	0.00	1,251.95
12/19/2025	12192025-242		APPORTIONING DISBURSEMENT	0.00	28.43
			Total Paid	0.00	1,280.38

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd & Bridge City Portion</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
218	Trent Town	3224	1,251.95	xxx	28.43	1,280.38	-	1,280.38
	Trent Town (Ent Twp)			xxx		-		
	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
2024 REAL ESTATE (MR 2024)	157.52	.00	122.13	35.39	.00	1.02	158.54
GENERAL FUND	157.52					1.02	158.54
MR TOTALS	157.52					1.02	158.54
2024 REAL ESTATE (RE 2024)	1,069.70	.00	460.34	609.36	.00	23.71	1,093.41
GENERAL FUND	1,069.70					23.71	1,093.41
RE TOTALS	1,069.70					23.71	1,093.41

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	1,227.22	24.73	1,251.95
FUND TOTALS	1,227.22	24.73	1,251.95

HWY & BRIDGE TRENT (242)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	3.58	.00	2.77	.81	.00	.02	3.60
HWY & BRIDGE TRENT	3.58					.02	3.60
MR TOTALS	3.58					.02	3.60
2024 REAL ESTATE (RE 2024)	24.31	.00	10.45	13.86	.00	.52	24.83
HWY & BRIDGE TRENT	24.31					.52	24.83
RE TOTALS	24.31					.52	24.83

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
27.89	.54	28.43
UNDD TOTALS HWY & BRIDGE TRENT	.54	28.43

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 1,879.43

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-219		APPORTIONING DISBURSEMENT	0.00	1,816.07
12/19/2025	12192025-222		APPORTIONING DISBURSEMENT	0.00	2.27
12/19/2025	12192025-243		APPORTIONING DISBURSEMENT	0.00	61.09
			Total Paid	0.00	1,879.43

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Hwy Rd & Bridge City Portion</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>Total of Other</u>	<u>Amount of Check</u>
219	Ward Village	3225	1,816.07	2.27	61.09	1,879.43	-	-	1,879.43
805-209									

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
2022 REAL ESTATE (RE 2022)	82.93	.00	.00	82.93	.00	19.34	102.27
GENERAL FUND	82.93					19.34	102.27
2024 REAL ESTATE (RE 2024)	1,708.34	.00	761.73	946.61	.00	5.46	1,713.80
GENERAL FUND	1,708.34					5.46	1,713.80
RE TOTALS	1,791.27					24.80	1,816.07

TOTAL COLLECTIONS THIS MONTH

TOTAL COLLECTIONS THIS MONTH	1,791.27	ADDONS	24.80	TOTAL	1,816.07	
UND TOTALS	GENERAL FUND	1,791.27	ADDONS	24.80	TOTAL	1,816.07

*WARD TOWN OPT OUT (222)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (RE 2022)	1.84	.00	.00	1.84	.00	.43	2.27
WARD TOWN OPT OUT	1.84					.43	2.27
RE TOTALS	1.84					.43	2.27
TOTAL COLLECTIONS THIS MONTH	1.84	ADDONS	.43	TOTAL	2.27		
FUND TOTALS	WARD TOWN OPT OUT	1.84	ADDONS	.43	TOTAL	2.27	

HWY & BRIDGE WARD (243)

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
HWY & BRIDGE WARD	60.89	.00	27.15	33.74	.00	.20	61.09
RE TOTALS	60.89					.20	61.09

TOTAL COLLECTIONS THIS MONTH

JND TOTALS HWY & BRIDGE WARD

60.89	ADDONS	.20	TOTAL	61.09
60.89	ADDONS	.20	TOTAL	61.09

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 30,757.63

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-002		APPORTIONING DISBURSEMENT	0.00	30,024.62
12/19/2025	12192025-014		APPORTIONING DISBURSEMENT	0.00	702.06
12/19/2025	202512184567		FINES COLLECTED	0.00	30.95
			Total Paid	0.00	30,757.63

<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>
Brookings School #05-1	3230	738-209 30.95	770-209 30,024.62	770-209 702.06	30,726.68	-	30,757.63

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

BROOKINGS SCHOOL 5-1 (002)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	3,297.91	.00	.00	3,297.91	.00	392.42	3,690.33
CAPITAL OUTLAY	1,701.55					202.46	1,904.01
SPECIAL ED	741.91					88.28	830.19
DAKOTA PRAIRIE BOND	434.14					51.66	485.80
CAMELOT BOND	132.33					15.75	148.08
HILLCREST/MEDARY BOND	57.49					6.84	64.33
	230.49					27.43	257.92
2024 REAL ESTATE (RE 2024)	25,874.92	17,266.67	4,465.14	4,143.11	.00	459.37	26,334.29
GENERAL FUND	6,517.99					227.81	6,745.80
CAPITAL OUTLAY	9,138.51					109.32	9,247.83
SPECIAL ED	5,102.38					61.04	5,163.42
DAKOTA PRAIRIE BOND	1,561.81					18.68	1,580.49
CAMELOT BOND	673.25					8.05	681.30
HILLCREST/MEDARY BOND	2,880.98					34.47	2,915.45
RE TOTALS	29,172.83					851.79	30,024.62

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAMELOT BOND	730.74	14.89	745.63
CAPITAL OUTLAY	9,880.42	197.60	10,078.02
DAKOTA PRAIRIE BOND	1,694.14	34.43	1,728.57
GENERAL FUND	8,219.54	430.27	8,649.81
HILLCREST/MEDARY BOND	3,111.47	61.90	3,173.37
SPECIAL ED	5,536.52	112.70	5,649.22
TOTAL COLLECTIONS THIS MONTH	29,172.83	851.79	30,024.62

*BROOKINGS SCHOOL OPT OUT (014)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	134.50	.00	.00	134.50	.00	16.01	150.51
BROOKINGS OPT OUT	134.50					16.01	150.51
2024 REAL ESTATE (RE 2024)	541.85	251.43	119.69	170.73	.00	9.70	551.55
BROOKINGS OPT OUT	541.85					9.70	551.55
RE TOTALS	676.35					25.71	702.06

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	676.35	25.71	702.06
FUND TOTALS	BROOKINGS OPT OUT	ADDONS	TOTAL
	676.35	25.71	702.06

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 10,432.61

CHESTER SCHOOL DISTRICT #39-1
TY HOGLUND, BUSINESS MANAGER
PO BOX 159
CHESTER SD 57016

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-005		APPORTIONING DISBURSEMENT	0.00	10,401.66
12/19/2025	202512184568		FINES COLLECTED	0.00	30.95
			Total Paid	0.00	10,432.61

<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>
Chester School #39-1	3231	738-209 30.95	771-209 10,401.66	xxx	10,401.66	-	10,432.61

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
2024 REAL ESTATE (RE 2024)	10,350.88	7,899.46	1,215.28	1,236.14	.00	50.78	10,401.66
GENERAL FUND	3,096.98					29.94	3,126.92
CAPITAL OUTLAY	4,456.85					12.80	4,469.65
SPECIAL EDUCATION FUN	2,797.05					8.04	2,805.09
RE TOTALS	10,350.88					50.78	10,401.66

UND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAPITAL OUTLAY	4,456.85	12.80	4,469.65
GENERAL FUND	3,096.98	29.94	3,126.92
SPECIAL EDUCATION FUND	2,797.05	8.04	2,805.09
	10,350.88	50.78	10,401.66

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 85,164.02

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
12/19/2025	12192025-008		APPORTIONING DISBURSEMENT	0.00	82,884.89
12/19/2025	202512184569		FINES COLLECTED	0.00	2,279.13
			Total Paid	0.00	85,164.02

<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>
Colman-Egan School #50-5	3232	738-209 2,279.13	772-209 82,884.89	xxx	82,884.89	-	85,164.02

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
2024 REAL ESTATE (MR 2024)	569.61	.00	380.48	189.13	.00	6.30	575.91
GENERAL FUND	226.86					3.25	230.11
CAPITAL OUTLAY FUND	178.16					1.59	179.75
SPECIAL EDUCATION FUN	98.00					.87	98.87
BOND REDEMPTION	66.59					.59	67.18
MR TOTALS	569.61					6.30	575.91

2022 REAL ESTATE (RE 2022)	151.95	.00	151.95	.00	.00	31.64	183.59
GENERAL FUND	60.87					12.67	73.54
CAPITAL OUTLAY FUND	59.15					12.32	71.47
SPECIAL EDUCATION FUN	31.93					6.65	38.58

2024 REAL ESTATE (RE 2024)	81,586.74	36,821.34	19,938.01	24,827.39	.00	538.65	82,125.39
GENERAL FUND	26,467.90					277.85	26,745.75
CAPITAL OUTLAY FUND	28,650.37					135.56	28,785.93
SPECIAL EDUCATION FUN	15,760.34					74.57	15,834.91
BOND REDEMPTION	10,708.13					50.67	10,758.80

RE TOTALS 81,738.69 570.29 82,308.98

TOTAL COLLECTIONS THIS MONTH	82,308.30	ADDONS	576.59	TOTAL	82,884.89
JND TOTALS					
BOND REDEMPTION	10,774.72	ADDONS	51.26	TOTAL	10,825.98
CAPITAL OUTLAY FUND	28,887.68	ADDONS	149.47	TOTAL	29,037.15
GENERAL FUND	26,755.63	ADDONS	293.77	TOTAL	27,049.40
SPECIAL EDUCATION FUND	15,890.27	ADDONS	82.09	TOTAL	15,972.36

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 82,482.35

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-007		APPORTIONING DISBURSEMENT	0.00	82,457.58
12/19/2025	202512184570		FINES COLLECTED	0.00	24.77
			Total Paid	0.00	82,482.35

<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>
Dell Rapids School #49-3	3233	738-209 24.77	773-209 82,457.58	xxx	82,457.58	-	82,482.35

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
2024 REAL ESTATE (MR 2024)	477.45	.00	164.34	313.11	.00	9.20	486.65
GENERAL FUND	229.25					4.98	234.23
CAPITAL OUTLAY	131.72					2.24	133.96
SPECIAL EDUCATION FUN	78.07					1.33	79.40
ELEMEN SCHOOL BOND RE	38.41					.65	39.06
MR TOTALS	477.45					9.20	486.65
2024 REAL ESTATE (RE 2024)	81,476.11	55,538.56	19,242.19	6,695.36	.00	494.82	81,970.93
GENERAL FUND	21,901.50					267.94	22,169.44
CAPITAL OUTLAY	31,617.39					120.41	31,737.80
SPECIAL EDUCATION FUN	18,738.08					71.36	18,809.44
ELEMEN SCHOOL BOND RE	9,219.14					35.11	9,254.25
RE TOTALS	81,476.11					494.82	81,970.93

TOTAL COLLECTIONS THIS MONTH	81,953.56	ADDONS	504.02	TOTAL	82,457.58
JND TOTALS					
CAPITAL OUTLAY	31,749.11	ADDONS	122.65	TOTAL	31,871.76
ELEMEN SCHOOL BOND RED	9,257.55	ADDONS	35.76	TOTAL	9,293.31
GENERAL FUND	22,130.75	ADDONS	272.92	TOTAL	22,403.67
SPECIAL EDUCATION FUND	18,816.15	ADDONS	72.69	TOTAL	18,888.84

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 12,516.13

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
12/19/2025	12192025-003		APPORTIONING DISBURSEMENT	0.00	12,516.13
			Total Paid	0.00	12,516.13

<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>
Elktion School #05-3	3234	738-209 xxx	775-209 12,516.13	xxx	12,516.13	-	12,516.13

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

ELKTON SCHOOL 05-3 (003)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (RE 2024)	12,435.49	10,863.77	.00	1,571.72	.00	80.64	12,516.13
GENERAL FUND	3,390.41					46.63	3,437.04
CAPITAL OUTLAY FUND	6,251.91					23.51	6,275.42
SPECIAL EDUCATION FUN	2,793.17					10.50	2,803.67

RE TOTALS 12,435.49 80.64 12,516.13

TOTAL COLLECTIONS THIS MONTH 12,435.49 ADDONS 80.64 TOTAL 12,516.13

IND TOTALS	CAPITAL OUTLAY FUND	GENERAL FUND	SPECIAL EDUCATION FUND	ADDONS	TOTAL
	6,251.91	3,390.41	2,793.17	46.63	3,437.04
				10.50	2,803.67

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 161,608.06

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-010		APPORTIONING DISBURSEMENT	0.00	156,030.96
12/19/2025	202512184571		FINES COLLECTED	0.00	5,577.10
			Total Paid	0.00	161,608.06

<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>
Flandreau School #50-3	3235	738-209 5,577.10	776-209 156,030.96	xxx	156,030.96	-	161,608.06

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
2024 REAL ESTATE (MR 2024)	2,355.05	.00	765.68	1,589.37	.00	51.73	2,406.78
GENERAL FUND	1,197.47					29.32	1,226.79
CAPITAL OUTLAY	751.05					14.54	765.59
SPECIAL EDUCATION	406.53					7.87	414.40
MR TOTALS	2,355.05					51.73	2,406.78
2022 REAL ESTATE (RE 2022)	215.53	.00	34.89	180.64	.00	50.27	265.80
GENERAL FUND	118.37					29.07	147.44
CAPITAL OUTLAY	63.38					13.83	77.21
SPECIAL EDUCATION	33.78					7.37	41.15
2023 REAL ESTATE (RE 2023)	30.04	.00	30.04	.00	.00	4.01	34.05
GENERAL FUND	11.79					1.57	13.36
CAPITAL OUTLAY	11.97					1.60	13.57
SPECIAL EDUCATION	6.28					.84	7.12
2024 REAL ESTATE (RE 2024)	150,308.05	92,317.73	33,340.40	24,649.92	.00	746.30	151,054.35
GENERAL FUND	47,222.44					423.01	47,645.45
CAPITAL OUTLAY	66,882.78					209.75	67,092.53
SPECIAL EDUCATION	36,202.83					113.54	36,316.37
RE TOTALS	150,553.62					800.58	151,354.20
2024 REAL ESTATE (UT 2024)	2,269.98	.00	.00	2,269.98	.00	.00	2,269.98
GENERAL FUND	1,286.65					.00	1,286.65
CAPITAL OUTLAY	637.99					.00	637.99
SPECIAL EDUCATION	345.34					.00	345.34
UT TOTALS	2,269.98					.00	2,269.98

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAPITAL OUTLAY	68,347.17	239.72	68,586.89
GENERAL FUND	49,836.72	482.97	50,319.69
SPECIAL EDUCATION	36,994.76	129.62	37,124.38
TOTAL	155,178.65	852.31	156,030.96

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 21,122.63

OLDHAM RAMONA RUTLAND SCHOOL DISTRICT #3
JASON MICHEL, BUSINESS MANAGER
102 SCHOOL STREET
RUTLAND SD 57057

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	12192025-006		APPORTIONING DISBURSEMENT	0.00	18,303.22
12/19/2025	12192025-012		APPORTIONING DISBURSEMENT	0.00	2,819.41
			Total Paid	0.00	21,122.63

<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>
ORR School #39-5	3236	738-209 XXX	778-209 18,303.22	778-209 2,819.41	21,122.63	-	21,122.63

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

OLDHAM RAMONA RUTLAND 39-6 (006)

2024 REAL ESTATE (MR 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	663.03	.00	.00	663.03	.00	.00	663.03
CAPITAL OUTLAY FUND	381.26					.00	381.26
SPECIAL ED FUND	193.14					.00	193.14
	88.63					.00	88.63
MR TOTALS	663.03					.00	663.03

2024 REAL ESTATE (RE 2024)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	17,435.70	14,084.20	2,160.24	1,191.26	.00	204.49	17,640.19
CAPITAL OUTLAY FUND	4,723.12					117.59	4,840.71
SPECIAL ED FUND	8,713.74					59.56	8,773.30
	3,998.84					27.34	4,026.18
RE TOTALS	17,435.70					204.49	17,640.19

TOTAL COLLECTIONS THIS MONTH	18,098.73	ADDONS	204.49	TOTAL	18,303.22
CAPITAL OUTLAY FUND	8,906.88	ADDONS	59.56	TOTAL	8,966.44
GENERAL FUND	5,104.38	ADDONS	117.59	TOTAL	5,221.97
SPECIAL ED FUND	4,087.47	ADDONS	27.34	TOTAL	4,114.81

ND TOTALS	CAPITAL OUTLAY FUND	GENERAL FUND	SPECIAL ED FUND
	8,906.88	5,104.38	4,087.47
	59.56	117.59	27.34
	8,966.44	5,221.97	4,114.81

*OLDHAM RAMONA RUTLAND OPT OUT (012)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2024 REAL ESTATE (MR 2024)	208.11	.00	.00	208.11	.00	.00	208.11
OLHAM RAMONA RUTLAND	208.11					.00	208.11
MR TOTALS	208.11					.00	208.11
2024 REAL ESTATE (RE 2024)	2,578.51	1,738.27	466.32	373.92	.00	32.79	2,611.30
OLHAM RAMONA RUTLAND	2,578.51					32.79	2,611.30
RE TOTALS	2,578.51					32.79	2,611.30

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	2,786.62	32.79	2,819.41
FUND TOTALS	2,786.62	32.79	2,819.41

EFT Summary

NOVEMBER 2025 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	12/19/2025
Total Paid	\$ 12.37

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
12/19/2025	202512184573		FINES COLLECTED	0.00	12.37
			Total Paid	0.00	12.37

<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>
Sioux Valley #05-5	3237	738-209 12.37	779-209 -	-	-	-	12.37

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