

## EFT Summary

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AUGUST 2024 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 09/20/2024  
Total Paid \$ 148.52

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

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-301		APPORTIONING DISBURSEMENT	0.00	148.52
			<b>Total Paid</b>	<b>0.00</b>	<b>148.52</b>

EAST DAKOTA WATER DEVELOPMENT DISTRICT  
TAX REMITTANCE REPORT

COUNTY OF MOODY

MONTH: Aug-24

2023 TAX LEVY \$ 143.67

CURRENT MISC. TAX COLLECTIONS \$ 1.06

PRIOR TAX LEVY \$ 3.79

TOTAL AMOUNT REMITTED \$ 148.52

PREPARED BY: TAWNY HEINEMANN  
MOODY COUNTY AUDITOR  
605-997-3161

FORWARDED TO: JAY GILBERTSON  
EDWDD  
132B AIRPORT DRIVE  
BROOKINGS, SD 57006

EAST DAKOTA WATER CONSERVATION (301)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023) WATER CONSERVATION	1.06 1.06	.00	.85	.21	.00	.00 .00	1.06 1.06
MR TOTALS	1.06					.00	1.06
2019 REAL ESTATE (RE 2019) WATER CONSERVATION	.74 .74	.00	.00	.74	.00	.30 .30	1.04 1.04
2020 REAL ESTATE (RE 2020) WATER CONSERVATION	.74 .74	.00	.00	.74	.00	.23 .23	.97 .97
2021 REAL ESTATE (RE 2021) WATER CONSERVATION	.73 .73	.00	.00	.73	.00	.15 .15	.88 .88
2022 REAL ESTATE (RE 2022) WATER CONSERVATION	.81 .81	.00	.00	.81	.00	.09 .09	.90 .90
2023 REAL ESTATE (RE 2023) WATER CONSERVATION	142.82 142.82	93.39	26.81	22.62	.00	.85 .85	143.67 143.67
RE TOTALS	145.84					1.62	147.46

TOTAL COLLECTIONS THIS MONTH      ADDONS      1.62      TOTAL      148.52

FUND TOTALS      WATER CONSERVATION      ADDONS      1.62      TOTAL      148.52

## EFT Summary

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

Vendor Identification	01-3230
Deposit Date	09/20/2024
Total Paid	\$ 6,717.01

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

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-002		APPORTIONING DISBURSEMENT	0.00	6,492.46
09/20/2024	09202024-014		APPORTIONING DISBURSEMENT	0.00	162.17
09/20/2024	202409113329		FINES COLLECTED	0.00	62.38
			<b>Total Paid</b>	<b>0.00</b>	<b>6,717.01</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
2	Brookings School #05-1	3230	738-209 \$62.38	770-209 \$6,492.46	770-209 \$162.17	\$6,654.63	\$0.00	\$6,717.01

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

BROOKINGS SCHOOL 5-1 (002)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	6,450.71	3,945.55	.00	2,505.16	.00	41.75	6,492.46
GENERAL FUND	2,030.76					21.53	2,052.29
CAPITAL OUTLAY	2,054.18					9.39	2,063.57
SPECIAL ED	1,202.03					5.50	1,207.53
DAKOTA PRAIRIE BOND	366.39					1.68	368.07
CAMELOT BOND	159.17					.73	159.90
HILLCREST/MEDARY BOND	638.18					2.92	641.10
RE TOTALS	6,450.71					41.75	6,492.46

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
CAMELOT BOND	159.17	ADDONS	41.75	TOTAL		41.75	6,492.46
CAPITAL OUTLAY	2,054.18	ADDONS		TOTAL		.73	159.90
DAKOTA PRAIRIE BOND	366.39	ADDONS		TOTAL		9.39	2,063.57
GENERAL FUND	2,030.76	ADDONS		TOTAL		1.68	368.07
HILLCREST/MEDARY BOND	638.18	ADDONS		TOTAL		21.53	2,052.29
SPECIAL ED	1,202.03	ADDONS		TOTAL		2.92	641.10
		ADDONS		TOTAL		5.50	1,207.53

\*BROOKINGS SCHOOL OPT OUT (014)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
BROOKINGS OPT OUT	160.47	58.30	.00	102.17	.00	1.70	162.17
RE TOTALS	160.47					1.70	162.17

TOTAL COLLECTIONS THIS MONTH

TOTAL	160.47	ADDONS	1.70	TOTAL	162.17
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FUND TOTALS BROOKINGS OPT OUT

TOTAL	160.47	ADDONS	1.70	TOTAL	162.17
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## EFT Summary

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

Vendor Identification 01-3231  
Deposit Date 09/20/2024  
Total Paid \$ 68.53

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

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	202409113330		FINES COLLECTED	0.00	68.53
			<b>Total Paid</b>	<b>0.00</b>	<b>68.53</b>



<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
5	Chester School #39-1	3231	738-209 \$68.53	771-209 \$0.00	\$0.00	\$0.00	\$0.00	\$68.53

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

## EFT Summary

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

Vendor Identification	01-3232
Deposit Date	09/20/2024
Total Paid	\$ 14,185.32

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
09/20/2024	09202024-008		APPORTIONING DISBURSEMENT	0.00	10,089.65
09/20/2024	202409113331		FINES COLLECTED	0.00	4,095.67
			<b>Total Paid</b>	<b>0.00</b>	<b>14,185.32</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
8	Colman-Egan School #50-5	3232	738-209 \$4,095.67	772-209 \$10,089.65	\$0.00	\$10,089.65	\$0.00	\$14,185.32

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
2023 REAL ESTATE (MR 2023)	346.44	.00	346.44	.00	.00	.00	346.44
GENERAL FUND	119.28				.00	.00	119.28
CAPITAL OUTLAY FUND	117.58				.00	.00	117.58
SPECIAL EDUCATION FUN	63.55				.00	.00	63.55
BOND REDEMPTION	46.03				.00	.00	46.03
MR TOTALS	346.44					.00	346.44
2023 REAL ESTATE (RE 2023)	9,708.80	5,862.95	3,506.76	339.09	.00	34.41	9,743.21
GENERAL FUND	2,498.09					17.92	2,516.01
CAPITAL OUTLAY FUND	3,732.24					8.54	3,740.78
SPECIAL EDUCATION FUN	2,017.36					4.61	2,021.97
BOND REDEMPTION	1,461.11					3.34	1,464.45
RE TOTALS	9,708.80					34.41	9,743.21

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
BOND REDEMPTION	1,507.14	ADDONS	1,510.48
CAPITAL OUTLAY FUND	3,849.82	ADDONS	3,858.36
GENERAL FUND	2,617.37	ADDONS	2,635.29
SPECIAL EDUCATION FUND	2,080.91	ADDONS	2,085.52
TOTAL	10,055.24	ADDONS	10,089.65

# EFT Summary

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

Vendor Identification	01-3233
Deposit Date	09/20/2024
Total Paid	\$ 8,888.42

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

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-007		APPORTIONING DISBURSEMENT	0.00	8,888.19
09/20/2024	202409113332		FINES COLLECTED	0.00	0.23
			<b>Total Paid</b>	<b>0.00</b>	<b>8,888.42</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
7	Dell Rapids School #49-3	3233	738-209 \$0.23	773-209 \$8,888.19	\$0.00	\$8,888.19	\$0.00	\$8,888.42

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

DELL RAPIDS SCHOOL 49-3 (007)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	8,768.47	5,814.26	2,603.90	350.31	.00	119.72	8,888.19
GENERAL FUND	2,379.47					65.95	2,445.42
CAPITAL OUTLAY	3,348.51					28.18	3,376.69
SPECIAL EDUCATION FUN	2,015.49					16.96	2,032.45
ELEMEN SCHOOL BOND RE	1,025.00					8.63	1,033.63
RE TOTALS	8,768.47					119.72	8,888.19

TOTAL COLLECTIONS THIS MONTH ADDONS 119.72 TOTAL 8,888.19

FUND TOTALS	ADDONS	TOTAL
CAPITAL OUTLAY	28.18	3,376.69
ELEMEN SCHOOL BOND RED	8.63	1,033.63
GENERAL FUND	65.95	2,445.42
SPECIAL EDUCATION FUND	16.96	2,032.45

# EFT Summary

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

Vendor Identification	01-3235
Deposit Date	09/20/2024
Total Paid	\$ 37,483.84

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

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-010		APPORTIONING DISBURSEMENT	0.00	27,502.43
09/20/2024	202409113334		FINES COLLECTED	0.00	9,981.41
			<b>Total Paid</b>	<b>0.00</b>	<b>37,483.84</b>



<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
10	Flandreau School #50-3	3235	738-209 \$9,981.41	776-209 \$27,502.43	\$0.00	\$27,502.43	\$0.00	\$37,483.84

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

FLANDREAU SCHOOL 50-3 (010)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	106.76	.00	.00	106.76	.00	.00	106.76
GENERAL FUND	61.08					.00	61.08
CAPITAL OUTLAY	29.96					.00	29.96
SPECIAL EDUCATION	15.72					.00	15.72
MR TOTALS	106.76					.00	106.76
2019 REAL ESTATE (RE 2019)	366.08	.00	.00	366.08	.00	149.48	515.56
GENERAL FUND	212.86					86.92	299.78
CAPITAL OUTLAY FUND	87.61					35.77	123.38
SPECIAL EDUCATION	50.29					20.53	70.82
BOND REDEMPTION FUND	15.32					6.26	21.58
2020 REAL ESTATE (RE 2020)	380.46	.00	.00	380.46	.00	117.31	497.77
GENERAL FUND	215.40					66.41	281.81
CAPITAL OUTLAY	94.71					29.20	123.91
SPECIAL EDUCATION	54.12					16.69	70.81
BOND REDEMPTION FUND	16.23					5.01	21.24
2021 REAL ESTATE (RE 2021)	362.24	.00	.00	362.24	.00	75.46	437.70
GENERAL FUND	212.82					44.34	257.16
CAPITAL OUTLAY	95.74					19.94	115.68
SPECIAL EDUCATION	53.68					11.18	64.86
2022 REAL ESTATE (RE 2022)	401.51	.00	.00	401.51	.00	43.48	444.99
GENERAL FUND	232.21					25.15	257.36
CAPITAL OUTLAY	110.44					11.96	122.40
SPECIAL EDUCATION	58.86					6.37	65.23
2023 REAL ESTATE (RE 2023)	25,396.26	12,623.76	4,087.80	8,684.70	.00	103.39	25,499.65
GENERAL FUND	9,402.96					59.16	9,462.12
CAPITAL OUTLAY	10,489.70					29.01	10,518.71
SPECIAL EDUCATION	5,503.60					15.22	5,518.82
RE TOTALS	26,906.55					489.12	27,395.67
TOTAL COLLECTIONS THIS MONTH	27,013.31	ADDONS	489.12	TOTAL	27,502.43		
FUND TOTALS		ADDONS		TOTAL		42.82	
BOND REDEMPTION FUND	31.55	ADDONS	11.27	TOTAL	10,910.66		
CAPITAL OUTLAY	10,820.55	ADDONS	90.11	TOTAL	123.38		
CAPITAL OUTLAY FUND	87.61	ADDONS	35.77	TOTAL	10,619.31		
GENERAL FUND	10,337.33	ADDONS	281.98	TOTAL	5,806.26		
SPECIAL EDUCATION	5,736.27	ADDONS	69.99	TOTAL			

## EFT Summary

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

Vendor Identification	01-3237
Deposit Date	09/20/2024
Total Paid	\$ 22.84

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

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/20/2024	202409113333		FINES COLLECTED	0.00	22.84
			<b>Total Paid</b>	<b>0.00</b>	<b>22.84</b>

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
4	Sioux Valley #05-5	3237	738-209 \$22.84	779-209 \$0.00	\$0.00	\$0.00	\$0.00	\$22.84

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

## EFT Summary

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

Vendor Identification 01-3221  
Deposit Date 09/20/2024  
Total Paid \$ 6,994.60

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FLANDREAU CITY  
FINANCE OFFICER  
1005 W ELM  
FLANDREAU SD 57028

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-215		APPORTIONING DISBURSEMENT	0.00	6,994.60
			<b>Total Paid</b>	<b>0.00</b>	<b>6,994.60</b>

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>Total of Other</u>	<u>Amount of Check</u>
215	Flandreau City	3221	\$6,994.60	\$0.00	\$6,994.60	\$0.00	\$0.00	\$6,994.60
	801-209							

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
2023 REAL ESTATE (MR 2023) GENERAL FUND	71.76 71.76	.00	.00	71.76	.00	.00	71.76 71.76
MR TOTALS	71.76					.00	71.76
2019 REAL ESTATE (RE 2019) GENERAL FUND BOND REDEMPTION	294.01 280.02 13.99	.00	.00	294.01	.00	120.05 114.34 5.71	414.06 394.36 19.70
2020 REAL ESTATE (RE 2020) GENERAL FUND BOND REDEMPTION	308.86 294.42 14.44	.00	.00	308.86	.00	95.22 90.77 4.45	404.08 385.19 18.89
2021 REAL ESTATE (RE 2021) GENERAL FUND BOND REDEMPTION	309.36 295.10 14.26	.00	.00	309.36	.00	64.45 61.48 2.97	373.81 356.58 17.23
2022 REAL ESTATE (RE 2022) GENERAL FUND	292.14 292.14	.00	.00	292.14	.00	31.63 31.63	323.77 323.77
2023 REAL ESTATE (RE 2023) GENERAL FUND	5,394.15 5,394.15	.00	245.86	5,148.29	.00	12.97 12.97	5,407.12 5,407.12
RE TOTALS	6,598.52		324.32			324.32	6,922.84

TOTAL COLLECTIONS THIS MONTH		ADDONS	TOTAL
	6,670.28	324.32	6,994.60
FUND TOTALS			
BOND REDEMPTION	42.69	13.13	55.82
GENERAL FUND	6,627.59	311.19	6,938.78

## EFT Summary

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

Vendor Identification 01-3224  
Deposit Date 09/20/2024  
Total Paid \$ 62.80

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TRENT TOWN  
FINANCE OFFICER  
PO BOX 754  
TRENT SD 57065

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-218		APPORTIONING DISBURSEMENT	0.00	62.80
			<b>Total Paid</b>	<b>0.00</b>	<b>62.80</b>



<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
218	Trent Town	3224	\$62.80	\$0.00	\$62.80	\$0.00	\$62.80
	Trent Town (Ent Twp)				\$0.00		
	804-209						

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

TRENT TOWN (218)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	60.77	.00	.00	60.77	.00	2.03	62.80
GENERAL FUND	60.77					2.03	62.80
RE TOTALS	60.77					2.03	62.80

TOTAL COLLECTIONS THIS MONTH

TOTAL	60.77	ADDONS	2.03	TOTAL	62.80
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FUND TOTALS GENERAL FUND

TOTAL	60.77	ADDONS	2.03	TOTAL	62.80
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# EFT Summary

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

Vendor Identification 01-3200  
Deposit Date 09/20/2024  
Total Paid \$ 332.01

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

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-184		APPORTIONING DISBURSEMENT	0.00	214.66
09/20/2024	09202024-191		APPORTIONING DISBURSEMENT	0.00	117.35
			<b>Total Paid</b>	<b>0.00</b>	<b>332.01</b>

<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	117.35	214.66	332.01	-	332.01

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

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	115.43	115.43	.00	.00	.00	1.92	117.35
GEN FUND	115.43					1.92	117.35
RE TOTALS	115.43					1.92	117.35

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	115.43	1.92	117.35
GEN FUND	115.43	1.92	117.35

\*ALLIANCE TOWNSHIP OPT OUT (184)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	211.14	211.14	.00	.00	.00	3.52	214.66
ALLIANCE TOWNSHIP OPT	211.14					3.52	214.66
RE TOTALS	211.14					3.52	214.66

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	211.14	ADDONS	3.52	TOTAL	214.66		
FUND TOTALS	ALLIANCE TOWNSHIP OPT	211.14	ADDONS	3.52	TOTAL	214.66	

## EFT Summary

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

Vendor Identification 01-3201  
Deposit Date 09/20/2024  
Total Paid \$ 136.88

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

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-181		APPORTIONING DISBURSEMENT	0.00	79.70
09/20/2024	09202024-192		APPORTIONING DISBURSEMENT	0.00	57.18
			<b>Total Paid</b>	<b>0.00</b>	<b>136.88</b>

<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	57.18	79.70	136.88	-	136.88

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
2023 REAL ESTATE (RE 2023)	57.18	57.18	.00	.00	.00	.00	57.18
GEN FUND	57.18					.00	57.18
RE TOTALS	57.18					.00	57.18
TOTAL COLLECTIONS THIS MONTH	57.18	ADDONS	.00	TOTAL			57.18
FUND TOTALS	GEN FUND	ADDONS	.00	TOTAL			57.18

\*BLINSMON TOWNSHIP OPT OUT (181)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
BLINSMON TOWNSHIP OPT	79.70	79.70	.00	.00	.00	.00	79.70
RE TOTALS	79.70					.00	79.70

TOTAL COLLECTIONS THIS MONTH	79.70	ADDONS	.00	TOTAL	79.70	
FUND TOTALS	BLINSMON TOWNSHIP OPT	79.70	ADDONS	.00	TOTAL	79.70

# EFT Summary

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

Vendor Identification	01-3202
Deposit Date	09/20/2024
Total Paid	\$ 2,258.53

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

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-183		APPORTIONING DISBURSEMENT	0.00	417.18
09/20/2024	09202024-193		APPORTIONING DISBURSEMENT	0.00	1,841.35
			<b>Total Paid</b>	<b>0.00</b>	<b>2,258.53</b>

<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	1,841.35	417.18	2,258.53	-	2,258.53

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

ENTERPRISE TOWNSHIP (193)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GEN FUND	1,814.69	1,401.69	376.75	36.25	.00	26.66	1,841.35
SECONDARY ROAD	1,105.82					16.25	1,122.07
	708.87					10.41	719.28
RE TOTALS	1,814.69					26.66	1,841.35

TOTAL COLLECTIONS THIS MONTH      1,814.69      ADDONS      26.66      TOTAL      1,841.35

FUND TOTALS      GEN FUND      1,105.82      ADDONS      16.25      TOTAL      1,122.07  
 SECONDARY ROAD      708.87      ADDONS      10.41      TOTAL      719.28

\*ENTERPRISE TOWNSHIP OPT OUT (183)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	411.14	317.57	85.36	8.21	.00	6.04	417.18
ENTERPRISE TOWNSHIP O	411.14					6.04	417.18
RE TOTALS	411.14					6.04	417.18

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	411.14	6.04	417.18
ENTERPRISE TOWNSHIP OP	411.14	6.04	417.18

## EFT Summary

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

Vendor Identification 01-3203  
Deposit Date 09/20/2024  
Total Paid \$ 272.55

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

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-194		APPORTIONING DISBURSEMENT	0.00	272.55
			<b>Total Paid</b>	<b>0.00</b>	<b>272.55</b>

<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	272.55	-	272.55	-	272.55

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



LYNN TOWNSHIP (194)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	29.35	.00	29.35	.00	.00	.00	29.35
GEN FUND	29.35					.00	29.35
MR TOTALS	29.35					.00	29.35
2023 REAL ESTATE (RE 2023)	243.20	.00	222.20	21.00	.00	.00	243.20
GEN FUND	243.20					.00	243.20
RE TOTALS	243.20					.00	243.20
TOTAL COLLECTIONS THIS MONTH	272.55	ADDONS	.00	TOTAL	272.55		
FUND TOTALS	272.55	ADDONS	.00	TOTAL	272.55		

## EFT Summary

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

Vendor Identification 01-3204  
Deposit Date 09/20/2024  
Total Paid \$ 332.88

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

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-185		APPORTIONING DISBURSEMENT	0.00	70.44
09/20/2024	09202024-195		APPORTIONING DISBURSEMENT	0.00	262.44
			<b>Total Paid</b>	<b>0.00</b>	<b>332.88</b>

<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	262.44	70.44	332.88	-	332.88

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

LONE ROCK TOWNSHIP (195)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	262.44	239.95	22.49	.00	.00	.00	262.44
SECONDARY ROAD LEVY	143.44					.00	143.44
	119.00					.00	119.00
RE TOTALS	262.44					.00	262.44

TOTAL COLLECTIONS THIS MONTH

262.44

TOTAL

.00

ADDONS

262.44

FUND TOTALS

GENERAL FUND

143.44

TOTAL

.00

ADDONS

143.44

SECONDARY ROAD LEVY

119.00

TOTAL

.00

ADDONS

119.00

\*LONE ROCK TOWNSHIP OPT OUT (185)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
LONE ROCK TOWNSHIP OP	70.44	64.40	6.04	.00	.00	.00	70.44
RE TOTALS	70.44					.00	70.44

TOTAL COLLECTIONS THIS MONTH	70.44	ADDONS	.00	TOTAL	70.44	
FUND TOTALS	LONE ROCK TOWNSHIP OPT	70.44	ADDONS	.00	TOTAL	70.44

## EFT Summary

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

Vendor Identification	01-3205
Deposit Date	09/20/2024
Total Paid	\$ 355.83

GROVENA TOWNSHIP  
DOUG GERAETS JR., CLERK  
23355 482ND AVE  
FLANDREAU SD 57028

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-182		APPORTIONING DISBURSEMENT	0.00	80.99
09/20/2024	09202024-196		APPORTIONING DISBURSEMENT	0.00	274.84
			<b>Total Paid</b>	<b>0.00</b>	<b>355.83</b>

<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	274.84	80.99	355.83	-	355.83

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
2023 REAL ESTATE (RE 2023)	274.84	154.67	76.26	43.91	.00	.00	274.84
GENERAL FUND	274.84				.00	.00	274.84
RE TOTALS	274.84					.00	274.84

TOTAL COLLECTIONS THIS MONTH

TOTAL 274.84

FUND TOTALS GENERAL FUND

TOTAL 274.84



\*GROVENA TOWNSHIP OPT OUT (182)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	80.99	45.58	22.47	12.94	.00	.00	80.99
GROVENA TOWNSHIP OPT	80.99					.00	80.99
RE TOTALS	80.99					.00	80.99

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	80.99	ADDONS	.00	TOTAL	80.99		80.99
FUND TOTALS	80.99	ADDONS	.00	TOTAL	80.99		80.99

# EFT Summary

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

Vendor Identification	01-3206
Deposit Date	09/20/2024
Total Paid	\$ 161.11

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

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-186		APPORTIONING DISBURSEMENT	0.00	70.64
09/20/2024	09202024-197		APPORTIONING DISBURSEMENT	0.00	90.47
			<b>Total Paid</b>	<b>0.00</b>	<b>161.11</b>

<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	90.47	70.64	161.11	-	161.11

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
2023 REAL ESTATE (RE 2023)	90.47	31.20	59.27	.00	.00	.00	90.47
GENERAL FUND	90.47					.00	90.47
RE TOTALS	90.47					.00	90.47

FUND TOTALS	GENERAL FUND	ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	90.47	.00	90.47
GENERAL FUND	90.47	.00	90.47

\*EGAN TOWNSHIP OPT OUT (186)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	70.64	24.36	46.28	.00	.00	.00	70.64
EGAN TWP OPT OUT	70.64					.00	70.64
RE TOTALS	70.64					.00	70.64

TOTAL COLLECTIONS THIS MONTH

70.64

70.64

FUND TOTALS EGAN TWP OPT OUT

70.64

.00

70.64

70.64

## EFT Summary

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

Vendor Identification	01-3209
Deposit Date	09/20/2024
Total Paid	\$ 447.06

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

## Item Summary

Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-179		APPORTIONING DISBURSEMENT	0.00	79.10
09/20/2024	09202024-200		APPORTIONING DISBURSEMENT	0.00	367.96
			<b>Total Paid</b>	<b>0.00</b>	<b>447.06</b>

<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	367.96	79.10	447.06	-	447.06

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





\*FLANDREAU TOWNSHIP OPT OUT (179)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	79.10	79.10	.00	.00	.00	.00	79.10
*FLANDREAU TOWNSHIP O	79.10					.00	79.10
RE TOTALS	79.10					.00	79.10

TOTAL COLLECTIONS THIS MONTH 79.10 ADDONS .00 TOTAL 79.10

FUND TOTALS \*FLANDREAU TOWNSHIP OP 79.10 ADDONS .00 TOTAL 79.10

## EFT Summary

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

Vendor Identification 01-3210  
Deposit Date 09/20/2024  
Total Paid \$ 452.43

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

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-188		APPORTIONING DISBURSEMENT	0.00	186.56
09/20/2024	09202024-201		APPORTIONING DISBURSEMENT	0.00	265.87
			<b>Total Paid</b>	<b>0.00</b>	<b>452.43</b>

<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	265.87	186.56	452.43	-	452.43

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

CLARE TOWNSHIP (201)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	263.89	263.89	.00	.00	.00	1.98	265.87
	263.89					1.98	265.87
RE TOTALS	263.89					1.98	265.87

TOTAL COLLECTIONS THIS MONTH

263.89

1.98

ADDONS

263.89

TOTAL

265.87

FUND TOTALS GENERAL FUND

ADDONS

263.89

TOTAL

265.87

\*CLARE TOWNSHIP OPT OUT (188)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
CLARE TWP OPT OUT	185.17	185.17	.00	.00	.00	1.39	186.56
RE TOTALS	185.17					1.39	186.56

TOTAL COLLECTIONS THIS MONTH

185.17      ADDONS      1.39      TOTAL      186.56

FUND TOTALS      CLARE TWP OPT OUT

185.17      ADDONS      1.39      TOTAL      186.56

## EFT Summary

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

Vendor Identification 01-3213  
Deposit Date 09/20/2024  
Total Paid \$ 592.10

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

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-204		APPORTIONING DISBURSEMENT	0.00	592.10
			<b>Total Paid</b>	<b>0.00</b>	<b>592.10</b>

<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	592.10	-	592.10	-	592.10

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)	588.96	446.92	142.04	.00	.00	3.14	592.10
GENERAL FUND	588.96					3.14	592.10
RE TOTALS	588.96					3.14	592.10
TOTAL COLLECTIONS THIS MONTH	588.96	ADDONS	3.14	TOTAL	592.10		
FUND TOTALS	GENERAL FUND	ADDONS	3.14	TOTAL	592.10		



## EFT Summary

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

Vendor Identification 01-3214  
Deposit Date 09/20/2024  
Total Paid \$ 119.97

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

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-187		APPORTIONING DISBURSEMENT	0.00	31.03
09/20/2024	09202024-205		APPORTIONING DISBURSEMENT	0.00	88.94
			<b>Total Paid</b>	<b>0.00</b>	<b>119.97</b>

<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	88.94	31.03	119.97	-	119.97

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

RIVERVIEW TOWNSHIP (205)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	88.94	.00	87.28	1.66	.00	.00	88.94
SECONDARY ROAD	57.53					.00	57.53
	31.41					.00	31.41
RE TOTALS	88.94					.00	88.94

TOTAL COLLECTIONS THIS MONTH	88.94	ADDONS	.00	TOTAL	88.94
FUND TOTALS	GENERAL FUND	ADDONS	.00	TOTAL	57.53
	SECONDARY ROAD	ADDONS	.00	TOTAL	31.41

\*RIVERVIEW TOWNSHIP OPT OUT (187)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	31.03	.00	30.45	.58	.00	.00	31.03
RIVERVIEW TWP OPT OUT	31.03					.00	31.03
RE TOTALS	31.03					.00	31.03

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	31.03	.00	31.03
RIVERVIEW TWP OPT OUT	31.03	.00	31.03

## EFT Summary

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

Vendor Identification 01-3215  
Deposit Date 09/20/2024  
Total Paid \$ 616.16

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

## Item Summary

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Date	ID	PO #	Description	Discount	Amount
09/20/2024	09202024-180		APPORTIONING DISBURSEMENT	0.00	112.42
09/20/2024	09202024-206		APPORTIONING DISBURSEMENT	0.00	503.74
			<b>Total Paid</b>	<b>0.00</b>	<b>616.16</b>

<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	503.74	112.42	616.16	-	616.16

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

FREMONT TOWNSHIP (206)

2023 REAL ESTATE (RE 2023) GENERAL FUND	TOTAL AMOUNT 502.14 502.14	AG AMOUNT 393.22	OWNER OCC. 12.93	OTHER 95.99	NAZ .00	ADDONS 1.60 1.60	TOTAL 503.74 503.74
RE TOTALS	502.14					1.60	503.74

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	502.14	ADDONS	1.60	TOTAL	503.74
GENERAL FUND	502.14	ADDONS	1.60	TOTAL	503.74

\*FREMONT TOWNSHIP OPT OUT (180)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	112.06	87.75	2.89	21.42	.00	.36	112.42
FREMONT TOWNSHIP OPT	112.06					.36	112.42
RE TOTALS	112.06					.36	112.42

TOTAL COLLECTIONS THIS MONTH      112.06      ADDONS      .36      TOTAL      112.42

FUND TOTALS      FREMONT TOWNSHIP OPT O      112.06      ADDONS      .36      TOTAL      112.42