

EFT Summary

DECEMBER 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	01/17/2025
Total Paid	\$ 444.88

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-181		APPORTIONING DISBURSEMENT	0.00	259.05
01/17/2025	01172025-192		APPORTIONING DISBURSEMENT	0.00	185.83
			Total Paid	0.00	444.88

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
192	Blinsmon Township 782-209	3201	185.83	259.05	444.88	-	444.88

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 (MR 2023)	2.17	.00	.00	2.17	.00	.04	2.21
GEN FUND	2.17					.04	2.21
MR TOTALS	2.17					.04	2.21
2023 REAL ESTATE (RE 2023)	179.58	160.13	19.45	.00	.00	4.04	183.62
GEN FUND	179.58					4.04	183.62
RE TOTALS	179.58					4.04	183.62
TOTAL COLLECTIONS THIS MONTH	181.75	ADDONS	4.08	TOTAL		185.83	
FUND TOTALS	181.75	ADDONS	4.08	TOTAL		185.83	

*BLINSMON TOWNSHIP OPT OUT (181)							
	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	3.03	.00	.00	3.03	.00	.05	3.08
BLINSMON TOWNSHIP OPT	3.03					.05	3.08
MR TOTALS	3.03					.05	3.08
2023 REAL ESTATE (RE 2023)	250.33	223.22	27.11	.00	.00	5.64	255.97
BLINSMON TOWNSHIP OPT	250.33					5.64	255.97
RE TOTALS	250.33					5.64	255.97
TOTAL COLLECTIONS THIS MONTH	253.36	ADDONS	5.69	TOTAL			259.05
FUND TOTALS	BLINSMON TOWNSHIP OPT	253.36	ADDONS	5.69	TOTAL		259.05

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MOODY COUNTY, SD
101 E PIPESTONE AVE, STE D
FLANDREAU, SD 57028
605-997-3161
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Vendor Identification	01-3202
Deposit Date	01/17/2025
Total Paid	\$ 350.77

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-183		APPORTIONING DISBURSEMENT	0.00	64.79
01/17/2025	01172025-193		APPORTIONING DISBURSEMENT	0.00	285.98
Total Paid				0.00	350.77

<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	285.98	64.79	350.77	-	350.77

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

ENTERPRISE TOWNSHIP (193)

		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)		281.29	281.29	.00	.00	.00	4.69	285.98
GEN FUND		171.41					2.86	174.27
SECONDARY ROAD		109.88					1.83	111.71
RE TOTALS		281.29					4.69	285.98
TOTAL COLLECTIONS THIS MONTH		281.29	ADDONS	4.69	TOTAL			285.98
FUND TOTALS	GEN FUND	171.41	ADDONS	2.86	TOTAL			174.27
	SECONDARY ROAD	109.88	ADDONS	1.83	TOTAL			111.71

*ENTERPRISE TOWNSHIP OPT OUT (183)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
ENTERPRISE TOWNSHIP O	63.73	63.73	.00	.00	.00	1.06	64.79
RE TOTALS	63.73					1.06	64.79
TOTAL COLLECTIONS THIS MONTH	63.73	ADDONS	1.06	TOTAL			64.79
FUND TOTALS ENTERPRISE TOWNSHIP OP	63.73	ADDONS	1.06	TOTAL			64.79

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FLANDREAU, SD 57028
605-997-3161
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Vendor Identification	01-3203
Deposit Date	01/17/2025
Total Paid	\$ 506.28

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-194		APPORTIONING DISBURSEMENT	0.00	506.28
			Total Paid	0.00	506.28

<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	506.28	-	506.28	-	506.28

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

LYNN TOWNSHIP (194)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GEN FUND	492.40	330.33	135.60	26.47	.00	13.88	506.28
	492.40					13.88	506.28

RE TOTALS	492.40					13.88	506.28
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TOTAL COLLECTIONS THIS MONTH	492.40	ADDONS	13.88	TOTAL	506.28
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FUND TOTALS	GEN FUND	492.40	ADDONS	13.88	TOTAL	506.28
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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	01/17/2025
Total Paid	\$ 137.76

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-182		APPORTIONING DISBURSEMENT	0.00	31.35
01/17/2025	01172025-196		APPORTIONING DISBURSEMENT	0.00	106.41
			Total Paid	0.00	137.76

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
196	Grovena Township 786-209	3205	106.41	31.35	137.76	-	137.76

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)	102.98	102.98	.00	.00	.00	3.43	106.41
GENERAL FUND	102.98					3.43	106.41
RE TOTALS	102.98					3.43	106.41
TOTAL COLLECTIONS THIS MONTH	102.98	ADDONS	3.43	TOTAL			106.41
FUND TOTALS	GENERAL FUND	102.98	ADDONS	3.43	TOTAL		106.41

*GROVENA TOWNSHIP OPT OUT (182)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GROVENA TOWNSHIP OPT	30.34	30.34	.00	.00	.00	1.01	31.35
RE TOTALS	30.34					1.01	31.35
TOTAL COLLECTIONS THIS MONTH	30.34	ADDONS	1.01	TOTAL			31.35
FUND TOTALS GROVENA TOWNSHIP OPT O	30.34	ADDONS	1.01	TOTAL			31.35

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FLANDREAU, SD 57028
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Vendor Identification	01-3207
Deposit Date	01/17/2025
Total Paid	\$ 277.44

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-198		APPORTIONING DISBURSEMENT	0.00	277.44
			Total Paid	0.00	277.44

<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	3207	277.44	-	277.44	-	277.44
	788-209						

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

COLMAN TOWNSHIP (198)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	272.89	.00	272.89	.00	.00	4.55	277.44
SECONDARY ROAD FUND	233.26					3.89	237.15
	39.63					.66	40.29
RE TOTALS	272.89					4.55	277.44

TOTAL COLLECTIONS THIS MONTH	272.89	ADDONS	4.55	TOTAL	277.44
JND TOTALS	233.26	ADDONS	3.89	TOTAL	237.15
SECONDARY ROAD FUND	39.63	ADDONS	.66	TOTAL	40.29

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FLANDREAU, SD 57028
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Vendor Identification	01-3208
Deposit Date	01/17/2025
Total Paid	\$ 353.56

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-199		APPORTIONING DISBURSEMENT	0.00	353.56
			Total Paid	0.00	353.56

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total Other</u>	<u>Amount of Check</u>
199	Union Township	3208	353.56	-	353.56	-	353.56
	789-209						

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

UNION TOWNSHIP (199)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	353.56	320.46	33.10	.00	.00	.00	353.56
RE TOTALS	353.56					.00	353.56

TOTAL COLLECTIONS THIS MONTH	353.56	ADDONS	.00	TOTAL	353.56	
UND TOTALS	GENERAL FUND	353.56	ADDONS	.00	TOTAL	353.56

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

Vendor Identification	01-3209
Deposit Date	01/17/2025
Total Paid	\$ 256.28

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-179		APPORTIONING DISBURSEMENT	0.00	45.34
01/17/2025	01172025-200		APPORTIONING DISBURSEMENT	0.00	210.94
			Total Paid	0.00	256.28

<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	3209	210.94	45.34	256.28	-	256.28
	790-209						

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

FLANDREAU TOWNSHIP (200)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	203.78	162.26	.00	41.52	.00	7.16	210.94
SECONDARY ROAD	120.80					4.24	125.04
	82.98					2.92	85.90

RE TOTALS	203.78					7.16	210.94
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TOTAL COLLECTIONS THIS MONTH	203.78	ADDONS	7.16	TOTAL	210.94		
UND TOTALS	120.80	ADDONS	4.24	TOTAL	125.04		
GENERAL FUND	82.98	ADDONS	2.92	TOTAL	85.90		
SECONDARY ROAD							

*FLANDREAU TOWNSHIP OPT OUT (179)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
*FLANDREAU TOWNSHIP O	43.80	34.88	.00	8.92	.00	1.54	45.34

RE TOTALS	43.80					1.54	45.34
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TOTAL COLLECTIONS THIS MONTH	43.80	ADDONS	1.54	TOTAL	45.34		
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UND TOTALS	*FLANDREAU TOWNSHIP OP	43.80	ADDONS	1.54	TOTAL	45.34	
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DECEMBER 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	01/17/2025
Total Paid	\$ 747.11

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-188		APPORTIONING DISBURSEMENT	0.00	209.14
01/17/2025	01172025-201		APPORTIONING DISBURSEMENT	0.00	537.97
Total Paid				0.00	747.11

<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	3210	537.97	209.14	747.11	-	747.11
	791-209						

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

CLARE TOWNSHIP (201)

2023 REAL ESTATE (MR 2023) GENERAL FUND	TOTAL AMOUNT 16.53 16.53	AG AMOUNT .00	OWNER OCC. 16.53	OTHER .00	NAZ .00	ADDONS .28 .28	TOTAL 16.81 16.81
MR TOTALS	16.53					.28	16.81
2022 REAL ESTATE (RE 2022) GENERAL FUND	301.98 301.98	301.98	.00	.00	.00	40.25 40.25	342.23 342.23
2023 REAL ESTATE (RE 2023) GENERAL FUND	172.85 172.85	.00	45.02	127.83	.00	6.08 6.08	178.93 178.93
RE TOTALS	474.83					46.33	521.16
TOTAL COLLECTIONS THIS MONTH	491.36	ADDONS	46.61	TOTAL	537.97		
UND TOTALS	491.36	ADDONS	46.61	TOTAL	537.97		

*CLARE TOWNSHIP OPT OUT (188)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	11.60	.00	11.60	.00	.00	.19	11.79
CLARE TWP OPT OUT	11.60					.19	11.79
MR TOTALS	11.60					.19	11.79
2022 REAL ESTATE (RE 2022)	63.35	63.35	.00	.00	.00	8.44	71.79
CLARE TWP OPT OUT	63.35					8.44	71.79
2023 REAL ESTATE (RE 2023)	121.29	.00	31.59	89.70	.00	4.27	125.56
CLARE TWP OPT OUT	121.29					4.27	125.56
RE TOTALS	184.64					12.71	197.35
TOTAL COLLECTIONS THIS MONTH	196.24	ADDONS	12.90	TOTAL	209.14		
UND TOTALS	CLARE TWP OPT OUT	196.24	ADDONS	12.90	TOTAL	209.14	

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

Vendor Identification	01-3212
Deposit Date	01/17/2025
Total Paid	\$ 151.92

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-189		APPORTIONING DISBURSEMENT	0.00	67.38
01/17/2025	01172025-203		APPORTIONING DISBURSEMENT	0.00	84.54
			Total Paid	0.00	151.92

<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	84.54	67.38	151.92	-	151.92
	793-209						

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

WARD TOWNSHIP (203)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	83.40	14.80	60.19	8.41	.00	1.14	84.54
	83.40					1.14	84.54
RE TOTALS	83.40					1.14	84.54
TOTAL COLLECTIONS THIS MONTH	83.40	ADDONS	1.14	TOTAL			84.54
UND TOTALS	83.40	ADDONS	1.14	TOTAL			84.54

*WARD TOWNSHIP OPT OUT (189)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
WARD TWP OPT OUT	66.47	11.79	47.98	6.70	.00	.91	67.38

RE TOTALS	66.47					.91	67.38
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TOTAL COLLECTIONS THIS MONTH	66.47	ADDONS	.91	TOTAL	67.38		
UND TOTALS	66.47	ADDONS	.91	TOTAL	67.38		

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DECEMBER 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	01/17/2025
Total Paid	\$ 446.02

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-204		APPORTIONING DISBURSEMENT	0.00	446.02
			Total Paid	0.00	446.02

<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	3213	446.02	-	446.02	-	446.02
	794-209						

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

SPRING CREEK TOWNSHIP (204)

2023 REAL ESTATE (RE 2023) GENERAL FUND	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
	446.02 446.02	407.57	38.45	.00	.00	.00 .00	446.02 446.02
RE TOTALS	446.02					.00	446.02
TOTAL COLLECTIONS THIS MONTH							
		446.02	.00	TOTAL	446.02		
FUND TOTALS	GENERAL FUND	446.02	.00	TOTAL	446.02		

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

Vendor Identification	01-3214
Deposit Date	01/17/2025
Total Paid	\$ 507.16

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-187		APPORTIONING DISBURSEMENT	0.00	131.17
01/17/2025	01172025-205		APPORTIONING DISBURSEMENT	0.00	375.99
Total Paid				0.00	507.16

<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	375.99	131.17	507.16	-	507.16
	795-209						

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

THRU 12/31/2024

RIVERVIEW TOWNSHIP (205)

		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	GENERAL FUND	364.95	260.77	102.02	2.16	.00	11.04	375.99
	SECONDARY ROAD	236.09					7.14	243.23
		128.86					3.90	132.76
RE TOTALS		364.95					11.04	375.99

TOTAL COLLECTIONS THIS MONTH

364.95	ADDONS	11.04	TOTAL	375.99
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UND TOTALS GENERAL FUND
SECONDARY ROAD

236.09	ADDONS	7.14	TOTAL	243.23
128.86	ADDONS	3.90	TOTAL	132.76

*RIVERVIEW TOWNSHIP OPT OUT (187)

		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL	
2023 REAL ESTATE (RE 2023)	RIVERVIEW TWP OPT OUT	127.33	90.98	35.60	.75	.00	3.84	131.17	
		127.33					3.84	131.17	
		RE TOTALS		127.33				3.84	131.17
		TOTAL COLLECTIONS THIS MONTH							
		127.33	ADDONS	3.84	TOTAL	131.17			
UND TOTALS		127.33	ADDONS	3.84	TOTAL	131.17			

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DECEMBER 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	01/17/2025
Total Paid	\$ 581.43

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-180		APPORTIONING DISBURSEMENT	0.00	157.63
01/17/2025	01172025-206		APPORTIONING DISBURSEMENT	0.00	423.80
			Total Paid	0.00	581.43

<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	3215	423.80	157.63	581.43	-	581.43
	796-209						

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

THRU 12/31/2024

FREMONT TOWNSHIP (206)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (RE 2022)	146.81	146.81	.00	.00	.00	20.79	167.60
GENERAL FUND	146.81					20.79	167.60
2023 REAL ESTATE (RE 2023)	247.36	232.67	14.69	.00	.00	8.84	256.20
GENERAL FUND	247.36					8.84	256.20
RE TOTALS	394.17					29.63	423.80

TOTAL COLLECTIONS THIS MONTH

423.80

UND TOTALS GENERAL FUND

423.80

*FREMONT TOWNSHIP OPT OUT (180)

		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (RE 2022)	FREMONT TOWNSHIP OPT	88.00	88.00	.00	.00	.00	12.46	100.46
		88.00					12.46	100.46
2023 REAL ESTATE (RE 2023)	FREMONT TOWNSHIP OPT	55.20	51.92	3.28	.00	.00	1.97	57.17
		55.20					1.97	57.17
RE TOTALS		143.20					14.43	157.63

TOTAL COLLECTIONS THIS MONTH 143.20 ADDONS 14.43 TOTAL 157.63

FUND TOTALS FREMONT TOWNSHIP OPT O 143.20 ADDONS 14.43 TOTAL 157.63

EFT Summary

DECEMBER 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	01/17/2025
Total Paid	\$ 137.85

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-301		APPORTIONING DISBURSEMENT	0.00	137.85
			Total Paid	0.00	137.85

EAST DAKOTA WATER DEVELOPMENT DISTRICT
TAX REMITTANCE REPORT

COUNTY OF MOODY

MONTH: Dec-24

2023 TAX LEVY	\$ 110.08
CURRENT MISC. TAX COLLECTIONS	\$ 0.69
PRIOR TAX LEVY	\$ 27.08

TOTAL AMOUNT REMITTED	<u>\$ 137.85</u>
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PREPARED BY:	TAWNY HEINEMANN MOODY COUNTY AUDITOR 605-997-3161
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FORWARDED TO:	JAY GILBERTSON EDWDD 132B AIRPORT DRIVE BROOKINGS, SD 57006
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EAST DAKOTA WATER CONSERVATION (301)

2023 REAL ESTATE (MR 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
WATER CONSERVATION	.69	.00	.48	.21	.00	.00	.69
MR TOTALS	.69					.00	.69
2021 REAL ESTATE (RE 2021)	1.59	.00	.84	.75	.00	.36	1.95
WATER CONSERVATION	1.59					.36	1.95
2022 REAL ESTATE (RE 2022)	22.09	18.59	1.52	1.98	.00	3.04	25.13
WATER CONSERVATION	22.09					3.04	25.13
2023 REAL ESTATE (RE 2023)	107.60	67.91	25.27	14.42	.00	2.48	110.08
WATER CONSERVATION	107.60					2.48	110.08
RE TOTALS	131.28					5.88	137.16

TOTAL COLLECTIONS THIS MONTH

137.85

TOTAL

UND TOTALS WATER CONSERVATION

137.85

TOTAL

EFT Summary

DECEMBER 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	01/17/2025
Total Paid	\$ 1,041.88

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-002		APPORTIONING DISBURSEMENT	0.00	979.21
01/17/2025	01172025-014		APPORTIONING DISBURSEMENT	0.00	17.91
01/17/2025	202501164096		FINES COLLECTED	0.00	44.76
			Total Paid	0.00	1,041.88

<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 44.76	770-209 979.21	770-209 17.91	997.12	-	1,041.88

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

THRU 12/31/2024

BROOKINGS SCHOOL 5-1 (002)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	963.14	681.99	281.15	.00	.00	16.07	979.21
CAPITAL OUTLAY	223.18					5.47	228.65
SPECIAL ED	343.90					4.93	348.83
DAKOTA PRAIRIE BOND	201.24					2.88	204.12
CAMELOT BOND	61.34					.88	62.22
HILLCREST/MEDARY BOND	26.64					.38	27.02
	106.84					1.53	108.37
RE TOTALS	963.14					16.07	979.21

TOTAL COLLECTIONS THIS MONTH	963.14	ADDONS	16.07	TOTAL	979.21
UND TOTALS					
CAMELOT BOND	26.64	ADDONS	.38	TOTAL	27.02
CAPITAL OUTLAY	343.90	ADDONS	4.93	TOTAL	348.83
DAKOTA PRAIRIE BOND	61.34	ADDONS	.88	TOTAL	62.22
GENERAL FUND	223.18	ADDONS	5.47	TOTAL	228.65
HILLCREST/MEDARY BOND	106.84	ADDONS	1.53	TOTAL	108.37
SPECIAL ED	201.24	ADDONS	2.88	TOTAL	204.12

*BROOKINGS SCHOOL OPT OUT (014)

2023 REAL ESTATE (RE 2023)		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
BROOKINGS OPT OUT		17.61	10.08	7.53	.00	.00	.30	17.91
RE TOTALS		17.61					.30	17.91

TOTAL COLLECTIONS THIS MONTH		17.61	ADDONS	.30	TOTAL	17.91		
UND TOTALS	BROOKINGS OPT OUT	17.61	ADDONS	.30	TOTAL	17.91		

EFT Summary

DECEMBER 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	01/17/2025
Total Paid	\$ 1,606.02

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-005		APPORTIONING DISBURSEMENT	0.00	1,556.85
01/17/2025	202501164097		FINES COLLECTED	0.00	49.17
			Total Paid	0.00	1,606.02

<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	771-209				
			49.17	1,556.85	-	1,556.85	-	1,606.02

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

THRU 12/31/2024

CHESTER SCHOOL 39-1 (005)

2023 REAL ESTATE (RE 2023)		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND		1,531.33	188.55	1,302.27	40.51	.00	25.52	1,556.85
CAPITAL OUTLAY		621.93					15.38	637.31
SPECIAL EDUCATION FUN		554.04					6.18	560.22
		355.36					3.96	359.32
RE TOTALS		1,531.33					25.52	1,556.85
TOTAL COLLECTIONS THIS MONTH		1,531.33	ADDONS	25.52	TOTAL	1,556.85		
UND TOTALS	CAPITAL OUTLAY	554.04	ADDONS	6.18	TOTAL	560.22		
	GENERAL FUND	621.93	ADDONS	15.38	TOTAL	637.31		
	SPECIAL EDUCATION FUND	355.36	ADDONS	3.96	TOTAL	359.32		

EFT Summary

DECEMBER 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	01/17/2025
Total Paid	\$ 10,867.67

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
01/17/2025	01172025-008		APPORTIONING DISBURSEMENT	0.00	7,928.96
01/17/2025	202501164098		FINES COLLECTED	0.00	2,938.71
			Total Paid	0.00	10,867.67

<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 2,938.71	772-209 7,928.96	-	7,928.96	-	10,867.67

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

COLMAN-EGAN SCHOOL 50-5 (008)

2023 REAL ESTATE (MR 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	63.18	.00	.00	63.18	.00	2.63	65.81
CAPITAL OUTLAY FUND	32.90					1.37	34.27
SPECIAL EDUCATION FUN	15.67					.65	16.32
BOND REDEMPTION	8.47					.35	8.82
	6.14					.26	6.40

MR TOTALS 63.18 2.63 65.81

2022 REAL ESTATE (RE 2022)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	2,569.84	2,569.84	.00	.00	.00	342.51	2,912.35
CAPITAL OUTLAY FUND	590.93					78.76	669.69
SPECIAL EDUCATION FUN	1,285.14					171.28	1,456.42
	693.77					92.47	786.24

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	4,830.09	2,235.07	2,255.95	339.07	.00	120.71	4,950.80
CAPITAL OUTLAY FUND	1,378.01					62.86	1,440.87
SPECIAL EDUCATION FUN	1,786.79					29.94	1,816.73
BOND REDEMPTION	965.79					16.19	981.98
	699.50					11.72	711.22

RE TOTALS 7,399.93 463.22 7,863.15

TOTAL COLLECTIONS THIS MONTH 7,463.11 465.85 7,928.96

UND TOTALS	BOND REDEMPTION	CAPITAL OUTLAY FUND	GENERAL FUND	SPECIAL EDUCATION FUND
	705.64	3,087.60	2,001.84	1,668.03
	ADDONS	ADDONS	ADDONS	ADDONS
	11.98	201.87	142.99	109.01
	TOTAL	TOTAL	TOTAL	TOTAL
	717.62	3,289.47	2,144.83	1,777.04

EFT Summary

DECEMBER 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	01/17/2025
Total Paid	\$ 7,490.74

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
01/17/2025	01172025-007		APPORTIONING DISBURSEMENT	0.00	7,490.58
01/17/2025	202501164099		FINES COLLECTED	0.00	0.16
			Total Paid	0.00	7,490.74

<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	0.16	773-209	-	7,490.58	-	7,490.74
				7490.58				

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

THRU 12/31/2024

DELL RAPIDS SCHOOL 49-3 (007)

		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	GENERAL FUND	55.67	.00	.00	55.67	.00	.93	56.60
	CAPITAL OUTLAY	30.67					.51	31.18
	SPECIAL EDUCATION FUN	13.10					.22	13.32
	ELEMEN SCHOOL BOND RE	7.89					.13	8.02
		4.01					.07	4.08

MR TOTALS

2023 REAL ESTATE (RE 2023)		55.67					.93	56.60
GENERAL FUND		7,244.75	6,527.00	356.82	360.93	.00	189.23	7,433.98
	CAPITAL OUTLAY	1,698.32					104.25	1,802.57
	SPECIAL EDUCATION FUN	2,906.91					44.54	2,951.45
	ELEMEN SCHOOL BOND RE	1,749.69					26.81	1,776.50
		889.83					13.63	903.46

RE TOTALS

		7,244.75					189.23	7,433.98
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TOTAL COLLECTIONS THIS MONTH

		7,300.42	ADDONS	190.16	TOTAL	7,490.58
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UND TOTALS

CAPITAL OUTLAY		2,920.01	ADDONS	44.76	TOTAL	2,964.77
ELEMEN SCHOOL BOND RED		893.84	ADDONS	13.70	TOTAL	907.54
GENERAL FUND		1,728.99	ADDONS	104.76	TOTAL	1,833.75
SPECIAL EDUCATION FUND		1,757.58	ADDONS	26.94	TOTAL	1,784.52

EFT Summary

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

Vendor Identification	01-3234
Deposit Date	01/17/2025
Total Paid	\$ 1,125.07

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
01/17/2025	01172025-003		APPORTIONING DISBURSEMENT	0.00	1,125.07
			Total Paid	0.00	1,125.07

<u>AUTH #</u>	<u>School Name</u>	<u>Vendor #</u>	<u>Fines</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Total of Other</u>	<u>Amount of Check</u>
3	Elkton School #05-3	3234	738-209	775-209	-	1,125.07	-	1,125.07

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

ELKTON SCHOOL 5-3 (003)

		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)		1,106.62	.00	921.22	185.40	.00	18.45	1,125.07
GENERAL FUND		488.74					10.91	499.65
CAPITAL OUTLAY FUND		435.13					5.31	440.44
SPECIAL EDUCATION FUN		182.75					2.23	184.98

RE TOTALS 1,106.62 18.45 1,125.07

TOTAL COLLECTIONS THIS MONTH 1,106.62 ADDONS 18.45 TOTAL 1,125.07

UND TOTALS	CAPITAL OUTLAY FUND	435.13	ADDONS	5.31	TOTAL	440.44
	GENERAL FUND	488.74	ADDONS	10.91	TOTAL	499.65
	SPECIAL EDUCATION FUND	182.75	ADDONS	2.23	TOTAL	184.98

EFT Summary

DECEMBER 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	01/17/2025
Total Paid	\$ 34,170.56

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-010		APPORTIONING DISBURSEMENT	0.00	27,008.73
01/17/2025	202501164100		FINES COLLECTED	0.00	7,161.83
Total Paid				0.00	34,170.56

<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	776-209				
			7,161.83	27,008.73	-	27,008.73	-	34,170.56

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)	GENERAL FUND	174.34	.00	174.34	.00	.00	2.91	177.25
	CAPITAL OUTLAY	68.44					1.14	69.58
	SPECIAL EDUCATION	69.46					1.16	70.62
		36.44					.61	37.05
MR TOTALS		174.34					2.91	177.25
2021 REAL ESTATE (RE 2021)	GENERAL FUND	662.57	.00	290.79	371.78	.00	150.82	813.39
	CAPITAL OUTLAY	336.97					88.61	425.58
	SPECIAL EDUCATION	208.63					39.86	248.49
		116.97					22.35	139.32
2022 REAL ESTATE (RE 2022)	GENERAL FUND	3,960.32	2,451.38	529.28	979.66	.00	560.82	4,521.14
	CAPITAL OUTLAY	1,337.65					324.35	1,662.00
	SPECIAL EDUCATION	1,710.81					154.25	1,865.06
		911.86					82.22	994.08
2023 REAL ESTATE (RE 2023)	GENERAL FUND	20,948.85	10,322.06	4,160.90	6,465.89	.00	548.10	21,496.95
	CAPITAL OUTLAY	7,646.27					313.62	7,959.89
	SPECIAL EDUCATION	8,724.91					153.79	8,878.70
		4,577.67					80.69	4,658.36
RE TOTALS		25,571.74					1,259.74	26,831.48
TOTAL COLLECTIONS THIS MONTH		25,746.08	ADDONS	1,262.65	TOTAL	27,008.73		
FUND TOTALS	CAPITAL OUTLAY	10,713.81	ADDONS	349.06	TOTAL	11,062.87		
	GENERAL FUND	9,389.33	ADDONS	727.72	TOTAL	10,117.05		
	SPECIAL EDUCATION	5,642.94	ADDONS	185.87	TOTAL	5,828.81		

EFT Summary

DECEMBER 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	01/17/2025
Total Paid	\$ 16.39

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	202501164101		FINES COLLECTED	0.00	16.39
			Total Paid	0.00	16.39

<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	779-209				
			16.39			-	-	16.39

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

EFT Summary

DECEMBER 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	01/17/2025
Total Paid	\$ 6,992.18

FLANDREAU CITY
FINANCE OFFICER
1005 W ELM
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-215		APPORTIONING DISBURSEMENT	0.00	6,992.18
			Total Paid	0.00	6,992.18

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>TIF</u>	<u>Total of Other</u>	<u>Amount of Check</u>
215	Flandreau City	3221	\$6,992.18	-	6,992.18	-	-	-	6,992.18
	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
2021 REAL ESTATE (RE 2021) GENERAL FUND BOND REDEMPTION		674.15	.00	356.64	317.51	.00	154.98	829.13
		643.06					147.83	790.89
		31.09					7.15	38.24
2022 REAL ESTATE (RE 2022) GENERAL FUND		1,262.08	.00	549.28	712.80	.00	178.73	1,440.81
		1,262.08					178.73	1,440.81
2023 REAL ESTATE (RE 2023) GENERAL FUND		4,539.78	.00	1,815.12	2,724.66	.00	182.46	4,722.24
		4,539.78					182.46	4,722.24
RE TOTALS		6,476.01					516.17	6,992.18
TOTAL COLLECTIONS THIS MONTH		6,476.01	ADDONS	516.17	TOTAL	6,992.18		
UND TOTALS	BOND REDEMPTION	31.09	ADDONS	7.15	TOTAL	38.24		
	GENERAL FUND	6,444.92	ADDONS	509.02	TOTAL	6,953.94		

EFT Summary

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

Vendor Identification	01-3222
Deposit Date	01/17/2025
Total Paid	\$ 115.79

EGAN CITY
FINANCE OFFICER
101 N IRVIN ST
EGAN SD 57024

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-216		APPORTIONING DISBURSEMENT	0.00	115.79
			Total Paid	0.00	115.79

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>Total of Other</u>	<u>Amount of Check</u>
216	Egan City	3222	\$115.79	-	115.79	-	-	115.79
	Egan City(Grovena Twp)				-			
	Egan City(Egan Twp)				-			
	803-209							

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

EGAN CITY (216)

2023 REAL ESTATE (RE 2023) GENERAL FUND	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
	111.16	.00	111.16	.00	.00	4.63	115.79
	111.16					4.63	115.79
RE TOTALS	111.16					4.63	115.79

TOTAL COLLECTIONS THIS MONTH

111.16	4.63	TOTAL	115.79
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FUND TOTALS GENERAL FUND

111.16	4.63	TOTAL	115.79
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EFT Summary

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

Vendor Identification	01-3223
Deposit Date	01/17/2025
Total Paid	\$ 52.36

COLMAN CITY
FINANCE OFFICER
PO BOX 54
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-217		APPORTIONING DISBURSEMENT	0.00	52.36
			Total Paid	0.00	52.36

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Special Assessments</u>	<u>TIF</u>	<u>Total of Other</u>	<u>Amount of Check</u>
217	Colman City	3223	\$52.36	-	52.36			-	52.36
	802-209								

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

COLMAN CITY (217)

2023 REAL ESTATE (MR 2023) GENERAL FUND	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAB	ADDONS	TOTAL
	8.06	.00	.00	8.06	.00	.34	8.40
MR TOTALS	8.06					.34	8.40
2023 REAL ESTATE (RE 2023) GENERAL FUND	43.24	.00	.00	43.24	.00	.72	43.96
	43.24					.72	43.96
RE TOTALS	43.24					.72	43.96
TOTAL COLLECTIONS THIS MONTH							
FUND TOTALS	51.30	ADDONS	1.06	TOTAL	52.36		
	51.30	ADDONS	1.06	TOTAL	52.36		

EFT Summary

DECEMBER 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	01/17/2025
Total Paid	\$ 48.50

TRENT TOWN
FINANCE OFFICER
PO BOX 754
TRENT SD 57065

Item Summary

Date	ID	PO #	Description	Discount	Amount
01/17/2025	01172025-218		APPORTIONING DISBURSEMENT	0.00	48.50
			Total Paid	0.00	48.50

<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	\$48.50	-	48.50		-	48.50
	Trent Town (Ent Twp)				-			
	804-209							

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

TRENT TOWN (218)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	46.56	.00	.00	46.56	.00	1.94	48.50
	46.56					1.94	48.50
RE TOTALS	46.56					1.94	48.50

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	GENERAL FUND	46.56	ADDONS	1.94	TOTAL	48.50
		46.56	ADDONS	1.94	TOTAL	48.50