

EFT Summary

JUNE 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	07/22/2024
Total Paid	\$ 14,826.92

FLANDREAU CITY
FINANCE OFFICER
1005 W ELM
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-215		APPORTIONING DISBURSEMENT	0.00	2,210.98
07/22/2024	202407192990		5% MOTOR V	0.00	12,615.94
			Total Paid	0.00	14,826.92

AUTH #	City Name	Vendor #	Taxes	Opt Out	Total Taxes	Special Assessments	5% Motor V	Prorate License Fees SDCL 32-10-35	Total of Other	Amount of Check	
215	Flandreau City	3221	\$2,210.98	\$0.00	\$2,210.98	\$0.00	\$12,615.94	\$0.00	\$12,615.94	\$14,826.92	
							736-209				
							1ST QTR MUNICIPALITIES				

FLANDREAU CITY (215)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023) GENERAL FUND	95.00 95.00	.00	95.00	.00	.00	.00 .00	95.00 95.00
MR TOTALS	95.00					.00	95.00
2023 REAL ESTATE (RE 2023), GENERAL FUND	2,097.48 2,097.48	.00	1,210.48	887.00	.00	18.50 18.50	2,115.98 2,115.98
RE TOTALS	2,097.48					18.50	2,115.98
TOTAL COLLECTIONS THIS MONTH	2,192.48	ADDONS	18.50	TOTAL	2,210.98		
FUND TOTALS	2,192.48	ADDONS	18.50	TOTAL	2,210.98		

EFT Summary

JUNE 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	07/22/2024
Total Paid	\$ 4,054.23

EGAN CITY
FINANCE OFFICER
101 N IRVIN ST
EGAN SD 57024

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-216		APPORTIONING DISBURSEMENT	0.00	287.43
07/22/2024	202407192991		5% MOTOR V	0.00	3,766.80
			Total Paid	0.00	4,054.23

<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>5% Motor V</u>	<u>Prorate License Fees</u> SDCL 32-10-35	<u>Total of Other</u>	<u>Amount of Check</u>
216	Egan City	3222	\$287.43	\$0.00	\$287.43	\$0.00	\$3,766.80	\$0.00	\$3,766.80	\$4,054.23
	Egan City(Grovena Twp)		\$0.00	\$0.00	\$0.00					
	Egan City(Egan Twp)		\$0.00	\$0.00	\$0.00					
	803-209									

EGAN CITY (216)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	287.43	.00	287.43	.00	.00	.00	287.43
GENERAL FUND	287.43					.00	287.43
RE TOTALS	287.43					.00	287.43

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	GENERAL FUND	287.43	ADDONS	.00	TOTAL	287.43
		287.43	ADDONS	.00	TOTAL	287.43

EFT Summary

JUNE 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	07/22/2024
Total Paid	\$ 5,220.83

COLMAN CITY
FINANCE OFFICER
PO BOX 54
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-217		APPORTIONING DISBURSEMENT	0.00	200.94
07/22/2024	07222024-518		APPORTIONING DISBURSEMENT	0.00	170.03
07/22/2024	202407192992		5% MOTOR V	0.00	4,849.86
			Total Paid	0.00	5,220.83

<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>5% Motor V</u>	<u>Prorate License Fees</u>	<u>Total of Other</u>	<u>Amount of Check</u>
217	Colman City	3223	\$200.94	\$0.00	\$200.94	\$170.03	\$4,849.86	\$0.00	\$5,019.89	\$5,220.83

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

COLMAN CITY (217)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	198.99	.00	198.99	.00	.00	1.95	200.94
GENERAL FUND	198.99					1.95	200.94
RE TOTALS	198.99					1.95	200.94

TOTAL COLLECTIONS THIS MONTH

TOTAL 200.94

FUND TOTALS GENERAL FUND

TOTAL 200.94

COLMAN CITY SPECIAL ASSESSMENT (518)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (SA 2023)	168.00	168.00	.00	.00	.00	2.03	170.03
COLMAN CITY SPECIAL A	168.00					2.03	170.03
SA TOTALS	168.00					2.03	170.03

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	168.00	2.03	170.03
COLMAN CITY SPECIAL AS	168.00	2.03	170.03

BATCH-RECORD POSTING TAXING RECEIPT NAME

MOODY COUNTY MONTHLY PAID TAX REGISTER

TOTAL PAYMENT

BATCH-RECORD NUMBER	DATE	DISTRICT	POSTING TAXING	RECEIPT NAME	TYPE	YEAR	AMOUNT	CD CREDIT	ADDON1	ADDON2	Other	INTEREST DATE	TOTAL PAYMENT
6730-	175138	6/04/24	COLCIT	4596.0 SENLOUANGRAT, NANG SA23		2023	70.00	1	1.17	.00	.00	60424	71.17
6737-	175258	6/10/24	COLCIT	4763.0 MITCHELL, MONTE SA23		2023	98.00	3	.86	.00	.00	61024	98.86

YEAR TYPE TOTALS

TYPE SA YEAR 2023

1-REGULAR PAYMENTS	
SUB GROSS TAX	168.00
LESS DSC CREDIT	.00
SUB NET TAX	168.00
SUB ADDON1/PENALTY	2.03
SUB TOTAL	170.03

TOTAL AMOUNT 170.03

NET TAX TO APPORTION 168.00

YEAR TYPE TOTALS

TYPE SA YEAR 2023

518 Colman City Special Assessment	TAXES	MISC	ADDON1	ADDON2	ADDONS	DEDUCT	DEDUCT	TOTAL
	168.00		2.03					170.03
****Totals*****	168.00		2.03					170.03

ERT Summary

JUNE 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 07/22/2024
Total Paid \$ 1,968.35

TRENT TOWN
FINANCE OFFICER
PO BOX 754
TRENT SD 57065

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-218		APPORTIONING DISBURSEMENT	0.00	364.55
07/22/2024	202407192993		5% MOTOR V	0.00	1,603.80
			Total Paid	0.00	1,968.35

<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>5% Motor V</u>	<u>Prorate License Fees</u> SDCL 32-10-35	<u>Total of Other</u>	<u>Amount of Check</u>
218	Trent Town	3224	\$364.55	\$0.00	\$364.55	\$1,603.80	\$0.00	\$1,603.80	\$1,968.35
	Trent Town (Ent Twp)				\$0.00				

TRENT TOWN (218)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	364.55	.00	364.55	.00	.00	.00	364.55
	364.55						364.55

RE TOTALS 364.55 .00 .00 .00 .00 .00 364.55

TOTAL COLLECTIONS THIS MONTH 364.55 .00 .00 .00 .00 .00 364.55

FUND TOTALS GENERAL FUND 364.55 .00 .00 .00 .00 .00 364.55

EFT Summary

JUNE 2024 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 07/22/2024
Total Paid \$ 965.06

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-219		APPORTIONING DISBURSEMENT	0.00	180.84
07/22/2024	202407192994		5% MOTOR V	0.00	784.22
			Total Paid	0.00	965.06

<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>5% Motor V</u>	<u>Prorate License Fees</u>	<u>Total of Other</u>	<u>Amount of Check</u>
219	Ward Village 805-209	3225	\$180.84	\$0.00	\$180.84	\$0.00	\$784.22	SDCL 32-10-35 \$0.00	\$784.22	\$965.06

WARD VILLAGE (219)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	138.14	.00	138.14	.00	.00	2.30	140.44
GENERAL FUND	138.14					2.30	140.44
MR TOTALS	138.14					2.30	140.44
2023 REAL ESTATE (RE 2023)	39.74	.00	39.74	.00	.00	.66	40.40
GENERAL FUND	39.74					.66	40.40
RE TOTALS	39.74					.66	40.40

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	177.88	ADDONS	2.96	TOTAL	180.84
GENERAL FUND	177.88	ADDONS	2.96	TOTAL	180.84

EFT Summary

JUNE 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 07/22/2024
Total Paid \$ 21,117.20

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-002		APPORTIONING DISBURSEMENT	0.00	14,496.04
07/22/2024	07222024-014		APPORTIONING DISBURSEMENT	0.00	313.44
07/22/2024	202407182970		FINES COLLECTED	0.00	54.17
07/22/2024	202407182976		RURAL ELECTRIC GROSS RECEIPTS	0.00	4,701.35
07/22/2024	202407182977		FISH & WILDLIFE 2024	0.00	1,552.20
Total Paid				0.00	21,117.20

<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>Tax Deed</u>	<u>Rural Electric Gross Receipts</u>	<u>Fish & Wildlife 2024</u>	<u>Total of Other</u>	<u>Amount of Check</u>
2	Brookings School #05-1	3230	738-209 \$54.17	770-209 \$14,496.04	770-209 \$313.44	\$14,809.48	\$0.00	770-209 \$4,701.35	770-209 \$1,552.20	\$6,253.55	\$21,117.20

BROOKINGS SCHOOL 5-1 (002)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2019 REAL ESTATE (RE 2019)	2,555.49	1,866.68	688.81	.00	.00	1,000.87	3,556.36
GENERAL FUND	667.19					382.36	1,049.55
CAPITAL OUTLAY	1,012.71					331.71	1,344.42
SPECIAL ED	569.06					186.40	755.46
DAKOTA PRAIRIE BOND	205.84					67.42	273.26
CAMELOT BOND	100.69					32.98	133.67
2020 REAL ESTATE (RE 2020)	2,483.62	1,804.16	679.46	.00	.00	724.37	3,207.99
GENERAL FUND	640.66					273.27	913.93
CAPITAL OUTLAY	980.99					240.12	1,221.11
SPECIAL ED	579.01					141.72	720.73
DAKOTA PRAIRIE BOND	192.44					47.10	239.54
CAMELOT BOND	90.52					22.16	112.68
2021 REAL ESTATE (RE 2021)	2,357.43	1,689.01	668.42	.00	.00	451.83	2,809.26
GENERAL FUND	598.66					167.22	765.88
CAPITAL OUTLAY	957.58					154.96	1,112.54
SPECIAL ED	542.44					87.78	630.22
DAKOTA PRAIRIE BOND	180.07					29.14	209.21
CAMELOT BOND	78.68					12.73	91.41
2022 REAL ESTATE (RE 2022)	2,784.42	1,865.01	919.41	.00	.00	255.13	3,039.55
GENERAL FUND	653.04					85.74	738.78
CAPITAL OUTLAY	1,008.46					80.14	1,088.60
SPECIAL ED	561.29					44.61	605.90
DAKOTA PRAIRIE BOND	188.14					14.95	203.09
CAMELOT BOND	81.61					6.49	88.10
HILLCREST/MEDARY BOND	291.88					23.20	315.08
2023 REAL ESTATE (RE 2023)	1,852.00	1,415.64	436.36	.00	.00	30.88	1,882.88
GENERAL FUND	413.21					10.51	423.72
CAPITAL OUTLAY	668.68					9.47	678.15
SPECIAL ED	391.29					5.54	396.83
DAKOTA PRAIRIE BOND	119.27					1.69	120.96
CAMELOT BOND	51.81					.73	52.54
HILLCREST/MEDARY BOND	207.74					2.94	210.68
RE TOTALS	12,032.96					2,463.08	14,496.04

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAMELOT BOND	403.31	75.09	478.40
CAPITAL OUTLAY	4,628.42	816.40	5,444.82
DAKOTA PRAIRIE BOND	885.76	160.30	1,046.06
GENERAL FUND	2,972.76	919.10	3,891.86
HILLCREST/MEDARY BOND	499.62	26.14	525.76
SPECIAL ED	2,643.09	466.05	3,109.14
TOTAL	12,032.96	2,463.08	14,496.04

*BROOKINGS SCHOOL OPT OUT (014)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2019 REAL ESTATE (RE 2019)	62.43	37.80	24.63	.00	.00	24.45	86.88
BROOKINGS OPT OUT	62.43					24.45	86.88
2020 REAL ESTATE (RE 2020)	57.70	34.61	23.09	.00	.00	16.82	74.52
BROOKINGS OPT OUT	57.70					16.82	74.52
2021 REAL ESTATE (RE 2021)	53.90	31.62	22.28	.00	.00	10.33	64.23
BROOKINGS OPT OUT	53.90					10.33	64.23
2022 REAL ESTATE (RE 2022)	50.08	26.41	23.67	.00	.00	4.59	54.67
BROOKINGS OPT OUT	50.08					4.59	54.67
2023 REAL ESTATE (RE 2023)	32.60	20.91	11.69	.00	.00	.54	33.14
BROOKINGS OPT OUT	32.60					.54	33.14
RE TOTALS	256.71					56.73	313.44

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
	56.73	313.44

FUND TOTALS	BROOKINGS OPT OUT	TOTAL
	56.73	313.44

ERI Summary

JUNE 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	07/22/2024
Total Paid	\$ 3,389.01

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

Item Summary

<u>Date</u>	<u>ID</u>	<u>PO #</u>	<u>Description</u>	<u>Discount</u>	<u>Amount</u>
07/22/2024	202407182971		FINES COLLECTED	0.00	59.51
07/22/2024	202407182978		RURAL ELECTRIC GROSS RECEIPTS	0.00	3,329.50
			Total Paid	0.00	3,389.01

<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>Tax Deed</u>	<u>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
5	Chester School #39-1	3231	738-209 \$59.51	771-209 \$0.00	\$0.00	\$0.00	\$0.00	771-209 \$3,329.50	\$3,329.50	\$3,389.01

EFT Summary

JUNE 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	07/22/2024
Total Paid	\$ 74,672.05

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
07/22/2024	07222024-008		APPORTIONING DISBURSEMENT	0.00	6,658.87
07/22/2024	202407182972		FINES COLLECTED	0.00	3,556.72
07/22/2024	202407182979		RURAL ELECTRIC GROSS RECEIPTS	0.00	58,218.19
07/22/2024	202407182980		FISH & WILDLIFE 2024	0.00	6,238.27
			Total Paid	0.00	74,672.05

<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>Tax Deed</u>	<u>Rural Electric Gross Receipts</u>	<u>Fish & Wildlife 2024</u>	<u>Total of Other</u>	<u>Amount of Check</u>
8	Colman-Egan School #50-5	3232	738-209 \$3,556.72	772-209 \$6,658.87	\$0.00	\$6,658.87	\$0.00	772-209 \$58,218.19	772-209 \$6,238.27	\$64,456.46	\$74,672.05

COLMAN-EGAN SCHOOL 50-5 (008)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	2.64	.00	.00	2.64	.00	.05	2.69
GENERAL FUND	1.38					.03	1.41
CAPITAL OUTLAY FUND	.65					.01	.66
SPECIAL EDUCATION FUN	.35					.01	.36
BOND REDEMPTION	.26					.00	.26
MR TOTALS	2.64					.05	2.69
2023 REAL ESTATE (RE 2023)	6,559.72	3,746.01	2,779.71	34.00	.00	96.46	6,656.18
GENERAL FUND	1,686.60					50.23	1,736.83
CAPITAL OUTLAY FUND	2,522.31					23.93	2,546.24
SPECIAL EDUCATION FUN	1,363.37					12.93	1,376.30
BOND REDEMPTION	987.44					9.37	996.81
RE TOTALS	6,559.72					96.46	6,656.18

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	ADDONS	TOTAL
BOND REDEMPTION	96.51	6,658.87
CAPITAL OUTLAY FUND	9.37	997.07
GENERAL FUND	23.94	2,546.90
SPECIAL EDUCATION FUND	50.26	1,738.24
TOTAL	12.94	1,376.66

EFT Summary

JUNE 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 07/22/2024
Total Paid \$ 52,892.01

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
07/22/2024	07222024-007		APPORTIONING DISBURSEMENT	0.00	12,600.78
07/22/2024	202407182973		FINES COLLECTED	0.00	0.20
07/22/2024	202407182981		RURAL ELECTRIC GROSS RECEIPTS	0.00	40,291.03
			Total Paid	0.00	52,892.01

<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>Tax Deed</u>	<u>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
7	Dell Rapids School #49-3	3233	738-209 \$0.20	773-209 \$12,600.78	\$0.00	\$12,600.78	\$0.00	773-209 \$40,291.03	\$40,291.03	\$52,892.01

DELL RAPIDS SCHOOL 49-3 (007)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2021 REAL ESTATE (RE 2021)	723.72	228.67	495.05	.00	.00	138.70	862.42
GENERAL FUND	226.00					50.33	276.33
CAPITAL OUTLAY	261.22					46.38	307.60
SPECIAL EDUCATION FUN	149.87					26.61	176.48
ELEMEN SCHOOL BOND RE	86.63					15.38	102.01
2022 REAL ESTATE (RE 2022)	720.77	199.28	521.49	.00	.00	66.04	786.81
GENERAL FUND	231.11					24.10	255.21
CAPITAL OUTLAY	255.01					21.84	276.85
SPECIAL EDUCATION FUN	147.44					12.63	160.07
ELEMEN SCHOOL BOND RE	87.21					7.47	94.68
2023 REAL ESTATE (RE 2023)	8,896.94	6,890.48	2,006.46	.00	.00	110.62	9,007.56
GENERAL FUND	2,189.52					41.17	2,230.69
CAPITAL OUTLAY	3,515.39					36.40	3,551.79
SPECIAL EDUCATION FUN	2,115.94					21.91	2,137.85
ELEMEN SCHOOL BOND RE	1,076.09					11.14	1,087.23
2023 REAL ESTATE (RE 2023)	1,912.11	1,387.17	524.94	.00	.00	31.88	1,943.99
GENERAL FUND	485.81					11.87	497.68
CAPITAL OUTLAY	747.53					10.49	758.02
SPECIAL EDUCATION FUN	449.94					6.31	456.25
ELEMEN SCHOOL BOND RE	228.83					3.21	232.04
RE TOTALS	12,253.54					347.24	12,600.78

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAPITAL OUTLAY	4,779.15	ADDONS	TOTAL
ELEMEN SCHOOL BOND RED	1,478.76	ADDONS	TOTAL
GENERAL FUND	3,132.44	ADDONS	TOTAL
SPECIAL EDUCATION FUND	2,863.19	ADDONS	TOTAL
TOTAL	12,253.54	347.24	12,600.78

FUND TOTALS	ADDONS	TOTAL
CAPITAL OUTLAY	115.11	4,894.26
ELEMEN SCHOOL BOND RED	37.20	1,515.96
GENERAL FUND	127.47	3,259.91
SPECIAL EDUCATION FUND	67.46	2,930.65
TOTAL	347.24	12,600.78

EFF Summary

JUNE 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	07/22/2024
Total Paid	\$ 9,842.22

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
07/22/2024	202407182982		RURAL ELECTRIC GROSS RECEIPTS	0.00	9,842.22
			Total Paid	0.00	9,842.22

<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>Tax Deed</u>	<u>Rural Electric Gross Receipts</u>	<u>Total Of Other</u>	<u>Amount of Check</u>
3	Elkton School #05-3	3234	738-209 \$0.00	775-209 \$0.00	\$0.00	\$0.00	\$0.00	775-209 \$9,842.22	\$9,842.22	\$9,842.22

EFT Summary

JUNE 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	07/22/2024
Total Paid	\$ 80,448.24

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-010		APPORTIONING DISBURSEMENT	0.00	8,237.67
07/22/2024	202407182974		FINES COLLECTED	0.00	8,667.96
07/22/2024	202407182983		RURAL ELECTRIC GROSS RECEIPTS	0.00	63,542.61
			Total Paid	0.00	80,448.24

<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>Tax Deed</u>	<u>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
10	Flandreau School #50-3	3235	738-209 \$8,667.96	776-209 \$8,237.67	\$0.00	\$8,237.67	\$0.00	776-209 \$63,542.61		\$80,448.24
									\$63,542.61	

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)	439.91	.00	439.91	.00	.00	5.67	445.58
GENERAL FUND	172.70					2.23	174.93
CAPITAL OUTLAY	175.26					2.25	177.51
SPECIAL EDUCATION	91.95					1.19	93.14
MR TOTALS	439.91					5.67	445.58
2023 REAL ESTATE (RE 2023)	7,715.26	1,320.13	2,539.10	3,856.03	.00	76.83	7,792.09
GENERAL FUND	3,499.02					43.96	3,542.98
CAPITAL OUTLAY	2,765.35					21.56	2,786.91
SPECIAL EDUCATION	1,450.89					11.31	1,462.20
RE TOTALS	7,715.26					76.83	7,792.09

TOTAL COLLECTIONS THIS MONTH

	ADDONS	TOTAL
FUND TOTALS	82.50	8,237.67
CAPITAL OUTLAY	23.81	2,964.42
GENERAL FUND	46.19	3,717.91
SPECIAL EDUCATION	12.50	1,555.34

EFT Summary

JUNE 2024 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	07/22/2024
Total Paid	\$ 6,224.30

OLDHAM RAMONA RUTLAND SCHOOL DISTRICT #3
ATTN: BUSINESS MANAGER
102 SCHOOL STREET
RUTLAND SD 57057

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	202407182984		RURAL ELECTRIC GROSS RECEIPTS	0.00	2,037.05
07/22/2024	202407182985		FISH & WILDLIFE 2024	0.00	4,187.25
			Total Paid	0.00	6,224.30

<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>Tax Deed</u>	<u>Rural Electric Gross Receipts</u>	<u>Fish & Wildlife 2024</u>	<u>Total of Other</u>	<u>Amount of Check</u>
6	ORR School #39-5	3236	738-209 \$0.00	778-209 \$0.00	\$0.00	\$0.00	\$0.00	778-209 \$2,037.05	778-209 \$4,187.25	\$6,224.30	\$6,224.30

EFT Summary

JUNE 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	07/22/2024
Total Paid	\$ 19.84

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	202407182975		FINES COLLECTED	0.00	19.84
			Total Paid	0.00	19.84

<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>Tax Deed</u>	<u>Rural Electric Gross Receipts</u>	<u>Total of Other</u>	<u>Amount of Check</u>
4	Sioux Valley #05-5	3237	738-209 \$19.84	779-209 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.84

EFT Summary

JUNE 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 07/22/2024
Total Paid \$ 3,483.60

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	202407192995		14% MOTOR V	0.00	3,483.60
			Total Paid	0.00	3,483.60

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>2nd Qtr Spec</u>	<u>Amount of Check</u>
191	Alliance Township 781-209	3200	-	-	-	14% Motor V 3,483.60	3,483.60
							3,483.60

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

EFT Summary

JUNE 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	07/22/2024
Total Paid	\$ 9,399.52

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-181		APPORTIONING DISBURSEMENT	0.00	752.78
07/22/2024	07222024-192		APPORTIONING DISBURSEMENT	0.00	518.33
07/22/2024	202407192996		14% MOTOR V	0.00	8,128.41
			Total Paid	0.00	9,399.52

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
192	Blinsmon Township	3201	518.33	752.78	1,271.11	8,128.41	8,128.41	9,399.52

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
2021 REAL ESTATE (RE 2021) GENERAL FUND	38.25 38.25	14.01	24.24	.00	.00	7.34 7.34	45.59 45.59
2022 REAL ESTATE (RE 2022) GEN FUND	37.39 37.39	12.11	25.28	.00	.00	3.43 3.43	40.82 40.82
2023 REAL ESTATE (RE 2023) GEN FUND	427.28 427.28	317.91	109.37	.00	.00	4.64 4.64	431.92 431.92
RE TOTALS	502.92					15.41	518.33

TOTAL COLLECTIONS THIS MONTH

FUND TOTALS	502.92	ADDONS	15.41	TOTAL	518.33
GEN FUND	464.67	ADDONS	8.07	TOTAL	472.74
GENERAL FUND	38.25	ADDONS	7.34	TOTAL	45.59

*BLINSMON TOWNSHIP OPT OUT (181)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2021 REAL ESTATE (RE 2021)	67.82	24.84	42.98	.00	.00	13.00	80.82
BLINSMON TOWNSHIP OPT	67.82					13.00	80.82
2022 REAL ESTATE (RE 2022)	64.00	20.72	43.28	.00	.00	5.86	69.86
BLINSMON TOWNSHIP OPT	64.00					5.86	69.86
2023 REAL ESTATE (RE 2023)	595.62	443.15	152.47	.00	.00	6.48	602.10
BLINSMON TOWNSHIP OPT	595.62					6.48	602.10
RE TOTALS	727.44					25.34	752.78

TOTAL COLLECTIONS THIS MONTH	727.44	ADDONS	25.34	TOTAL	752.78
FUND TOTALS	727.44	ADDONS	25.34	TOTAL	752.78

EFT Summary

JUNE 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 07/22/2024
Total Paid \$ 6,366.24

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-183		APPORTIONING DISBURSEMENT	0.00	170.52
07/22/2024	07222024-193		APPORTIONING DISBURSEMENT	0.00	752.59
07/22/2024	202407192997		14% MOTOR V	0.00	5,443.13
			Total Paid	0.00	6,366.24

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
193	Enterprise Township	3202	752.59	170.52	923.11	5,443.13	5,443.13	6,366.24

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)	411.57	411.57	.00	.00	.00	6.86	418.43
GEN FUND	250.80					4.18	254.98
SECONDARY ROAD	160.77					2.68	163.45
2023 REAL ESTATE (RE 2023)	328.68	252.73	75.95	.00	.00	5.48	334.16
GEN FUND	200.29					3.34	203.63
SECONDARY ROAD	128.39					2.14	130.53
RE TOTALS	740.25					12.34	752.59

TOTAL COLLECTIONS THIS MONTH

	740.25	ADDONS	12.34	TOTAL	752.59
FUND TOTALS	451.09	ADDONS	7.52	TOTAL	458.61
GEN FUND	289.16	ADDONS	4.82	TOTAL	293.98
SECONDARY ROAD					

*ENTERPRISE TOWNSHIP OPT OUT (183)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	93.25	93.25	.00	.00	.00	1.56	94.81
ENTERPRISE TOWNSHIP O	93.25					1.56	94.81
2023 REAL ESTATE (RE 2023)	74.47	57.26	17.21	.00	.00	1.24	75.71
ENTERPRISE TOWNSHIP O	74.47					1.24	75.71
RE TOTALS	167.72					2.80	170.52

TOTAL COLLECTIONS THIS MONTH 167.72 ADDONS 2.80 TOTAL 170.52

FUND TOTALS ENTERPRISE TOWNSHIP OF 167.72 ADDONS 2.80 TOTAL 170.52

EFT Summary

JUNE 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 07/22/2024
Total Paid \$ 6,096.31

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	202407192998		14% MOTOR V	0.00	6,096.31
			Total Paid	0.00	6,096.31

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
194	Lynn Township	3203	-	-	-	6,096.31	6,096.31	6,096.31

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

EFT Summary

JUNE 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 07/22/2024
Total Paid \$ 3,773.90

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	202407193001		14% MOTOR V	0.00	3,773.90
			Total Paid	0.00	3,773.90

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
195	Lone Rock Township	3204	-	-	-	3,773.90	3,773.90	3,773.90

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

EFT Summary

JUNE 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 07/22/2024
Total Paid \$ 7,184.13

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-182		APPORTIONING DISBURSEMENT	0.00	49.37
07/22/2024	07222024-196		APPORTIONING DISBURSEMENT	0.00	167.55
07/22/2024	202407193002		14% MOTOR V	0.00	6,967.21
			Total Paid	0.00	7,184.13

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
196	Grovena Township	3205	167.55	49.37	216.92	6,967.21	6,967.21	7,184.13

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)	164.80	121.59	43.21	.00	.00	2.75	167.55
GENERAL FUND	164.80					2.75	167.55
RE TOTALS	164.80					2.75	167.55

TOTAL COLLECTIONS THIS MONTH

TOTAL 167.55

FUND TOTALS GENERAL FUND

TOTAL 167.55

*GROVENA TOWNSHIP OPT OUT (182)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	48.56	35.83	12.73	.00	.00	.81	49.37
GROVENA TOWNSHIP OPT	48.56					.81	49.37
RE TOTALS	48.56					.81	49.37

TOTAL COLLECTIONS THIS MONTH 48.56 ADDONS .81 TOTAL 49.37

FUND TOTALS GROVENA TOWNSHIP OPT O 48.56 ADDONS .81 TOTAL 49.37

EFT Summary

JUNE 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	07/22/2024
Total Paid	\$ 5,591.90

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-186		APPORTIONING DISBURSEMENT	0.00	160.70
07/22/2024	07222024-197		APPORTIONING DISBURSEMENT	0.00	205.79
07/22/2024	202407193003		14% MOTOR V	0.00	5,225.41
			Total Paid	0.00	5,591.90

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
197	Egan Township	3206	205.79	160.70	366.49	5,225.41	5,225.41	5,591.90

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

EGAN TOWNSHIP (197)

2023 REAL ESTATE (RE 2023) GENERAL FUND	TOTAL AMOUNT 202.41 202.41	AG AMOUNT 202.41	OWNER OCC. .00	OTHER .00	NAZ .00	ADDONS 3.38 3.38	TOTAL 205.79 205.79
RE TOTALS	202.41					3.38	205.79

TOTAL COLLECTIONS THIS MONTH

202.41 ADDONS 3.38 TOTAL 205.79

FUND TOTALS GENERAL FUND

202.41 ADDONS 3.38 TOTAL 205.79

*EGAN TOWNSHIP OPT OUT (186)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	158.06	158.06	.00	.00	.00	2.64	160.70
EGAN TWP OPT OUT	158.06					2.64	160.70
RE TOTALS	158.06					2.64	160.70

TOTAL COLLECTIONS THIS MONTH

158.06 ADDONS 2.64 TOTAL 160.70

FUND TOTALS EGAN TWP OPT OUT

158.06 ADDONS 2.64 TOTAL 160.70

EFT Summary

JUNE 2024 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	07/22/2024
Total Paid	\$ 6,400.49

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-198		APPORTIONING DISBURSEMENT	0.00	385.19
07/22/2024	202407182987		FISH & WILDLIFE 2024	0.00	281.87
07/22/2024	202407193004		14 $\frac{3}{4}$ MOTOR V	0.00	5,733.43
			Total Paid	0.00	6,400.49

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	Fish & Wildlife 2024	14% Motor V	Total Other	Amount of Check
198	Colman Township	3207	385.19	-	385.19	281.87	5,733.43	6,015.30	6,400.49

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

COLMAN TOWNSHIP (198)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	.25	.00	.00	.25	.00	.00	.25
GENERAL FUND	.21					.00	.21
SECONDARY ROAD FUND	.04					.00	.04
MR TOTALS	.25					.00	.25
2023 REAL ESTATE (RE 2023)	378.63	205.08	170.38	3.17	.00	6.31	384.94
GENERAL FUND	323.65					5.39	329.04
SECONDARY ROAD FUND	54.98					.92	55.90
RE TOTALS	378.63					6.31	384.94

TOTAL COLLECTIONS THIS MONTH

TOTAL 385.19

FUND TOTALS

GENERAL FUND TOTAL 329.25
 SECONDARY ROAD FUND TOTAL 55.94

EFT Summary

JUNE 2024 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 07/22/2024
Total Paid \$ 3,411.03

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	202407193005		14% MOTOR V	0.00	3,411.03
			Total Paid	0.00	3,411.03

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
199	Union Township	3208	-	-	-	3,411.03	3,411.03	3,411.03

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

EFT Summary

JUNE 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	07/22/2024
Total Paid	\$ 4,717.38

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	202407193007		14% MOTOR V	0.00	4,717.38
			Total Paid	0.00	4,717.38

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
200	Flandreau Township	3209	-	-	-	4,717.38	4,717.38	4,717.38

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

EFT Summary

JUNE 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	07/22/2024
Total Paid	\$ 7,475.56

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-188		APPORTIONING DISBURSEMENT	0.00	119.84
07/22/2024	07222024-201		APPORTIONING DISBURSEMENT	0.00	170.79
07/22/2024	202407193008		14% MOTOR V	0.00	7,184.93
			Total Paid	0.00	7,475.56

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	14% Motor V	Total Other	Amount of Check
201	Clare Township	3210	170.79	119.84	290.63	7,184.93	7,184.93	7,475.56

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

CLARE TOWNSHIP (201)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	169.38	.00	.00	169.38	.00	1.41	170.79
GENERAL FUND	169.38					1.41	170.79
RE TOTALS	169.38					1.41	170.79

TOTAL COLLECTIONS THIS MONTH

ADDONS	1.41	TOTAL	170.79
--------	------	-------	--------

FUND TOTALS GENERAL FUND

ADDONS	1.41	TOTAL	170.79
--------	------	-------	--------

*CLARE TOWNSHIP OPT OUT (188)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	118.85	.00	.00	118.85	.00	.99	119.84
CLARE TWP OPT OUT	118.85					.99	119.84
RE TOTALS	118.85					.99	119.84

TOTAL COLLECTIONS THIS MONTH

118.85 ADDONS .99 TOTAL 119.84

FUND TOTALS CLARE TWP OPT OUT

118.85 ADDONS .99 TOTAL 119.84

EFT Summary

JUNE 2024 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 07/22/2024
Total Paid \$ 5,373.17

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	202407182988		FISH & WILDLIFE 2024	0.00	946.09
07/22/2024	202407193009		14% MOTOR V	0.00	4,427.08
			Total Paid	0.00	5,373.17

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Fish & Wildlife 2024</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
202	Jefferson Township	3211	-	-	-	946.09	4,427.08	5,373.17	5,373.17

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

EFT Summary

JUNE 2024 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 07/22/2024
Total Paid \$ 4,644.81

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	202407193010		14% MOTOR V	0.00	4,644.81
			Total Paid	0.00	4,644.81

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
203	Ward Township	3212	-	-	-	4,644.81	4,644.81	4,644.81

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

EFT Summary

JUNE 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 07/22/2024
Total Paid \$ 6,531.76

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	202407193011		14% MOTOR V	0.00	6,531.76
			Total Paid	0.00	6,531.76

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
204	Spring Creek Township	3213	-	-	-	6,531.76	6,531.76	6,531.76

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

EFT Summary

JUNE 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 07/22/2024
Total Paid \$ 7,838.11

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	202407193012		14% MOTOR V	0.00	7,838.11
			Total Paid	0.00	7,838.11

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
205	Riverview Township	3214	-	-	-	7,838.11	7,838.11	7,838.11

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

EFT Summary

JUNE 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	07/22/2024
Total Paid	\$ 7,383.26

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
07/22/2024	07222024-180		APPORTIONING DISBURSEMENT	0.00	253.95
07/22/2024	07222024-206		APPORTIONING DISBURSEMENT	0.00	853.71
07/22/2024	202407182989		FISH & WILDLIFE 2024	0.00	179.30
07/22/2024	202407193013		14 $\frac{1}{2}$ MOTOR V	0.00	6,096.30
Total Paid				0.00	7,383.26

<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Fish & Wildlife 2024</u>	<u>14% Motor V</u>	<u>Total Other</u>	<u>Amount of Check</u>
206	Fremont Township	3215	853.71	253.95	1,107.66	179.30	6,096.30	6,275.60	7,383.26

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

7/11/2024 10:13
FROM 6/01/2024 THRU 7/01/2024

FREMONT TOWNSHIP (206)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2019 REAL ESTATE (RE 2019) GENERAL FUND	157.73 157.73	122.17	35.56	.00	.00	61.78 61.78	219.51 219.51
2020 REAL ESTATE (RE 2020) GENERAL FUND	153.89 153.89	118.56	35.33	.00	.00	44.88 44.88	198.77 198.77
2021 REAL ESTATE (RE 2021) GENERAL FUND	155.12 155.12	117.99	37.13	.00	.00	29.73 29.73	184.85 184.85
2022 REAL ESTATE (RE 2022) GENERAL FUND	123.47 123.47	88.11	35.36	.00	.00	11.31 11.31	134.78 134.78
2023 REAL ESTATE (RE 2023) GENERAL FUND	113.90 113.90	91.10	22.80	.00	.00	1.90 1.90	115.80 115.80
RE TOTALS	704.11					149.60	853.71

TOTAL COLLECTIONS THIS MONTH

853.71

TOTAL

149.60

ADDONS

704.11

FUND TOTALS GENERAL FUND

853.71

TOTAL

149.60

ADDONS

704.11

7/11/2024 10:13
FROM 6/01/2024 THRU 7/01/2024

*FREMONT TOWNSHIP OPT OUT (180)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2019 REAL ESTATE (RE 2019) FREMONT TOWNSHIP OPT	41.58 41.58	32.21	9.37	.00	.00	16.28 16.28	57.86 57.86
2020 REAL ESTATE (RE 2020) FREMONT TOWNSHIP OPT	36.21 36.21	27.90	8.31	.00	.00	10.56 10.56	46.77 46.77
2021 REAL ESTATE (RE 2021) FREMONT TOWNSHIP OPT	35.83 35.83	27.25	8.58	.00	.00	6.86 6.86	42.69 42.69
2022 REAL ESTATE (RE 2022) FREMONT TOWNSHIP OPT	74.01 74.01	52.81	21.20	.00	.00	6.78 6.78	80.79 80.79
2023 REAL ESTATE (RE 2023) FREMONT TOWNSHIP OPT	25.42 25.42	20.33	5.09	.00	.00	.42 .42	25.84 25.84
RE TOTALS	213.05					40.90	253.95

TOTAL COLLECTIONS THIS MONTH 213.05 ADDONS 40.90 TOTAL 253.95

FUND TOTALS FREMONT TOWNSHIP OPT O 213.05 ADDONS 40.90 TOTAL 253.95