

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 5,727.28

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-002		APPORTIONING DISBURSEMENT	0.00	5,538.69
10/18/2024	10182024-014		APPORTIONING DISBURSEMENT	0.00	133.38
10/18/2024	202410123545		FINES COLLECTED	0.00	55.21
			Total Paid	0.00	5,727.28

<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 \$55.21	770-209 \$5,538.69	770-209 \$133.38	\$5,672.07	\$0.00	\$5,727.28

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

BROOKINGS SCHOOL 5-1 (002)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	5,538.69	1,251.53	4,287.16	.00	.00	.00	5,538.69
CAPITAL OUTLAY	1,691.59					.00	1,691.59
SPECIAL ED	1,787.95					.00	1,787.95
DAKOTA PRAIRIE BOND	1,046.24					.00	1,046.24
CAMELOT BOND	318.90					.00	318.90
HILLCREST/MEDARY BOND	138.54					.00	138.54
	555.47					.00	555.47
RE TOTALS	5,538.69					.00	5,538.69

TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
5,538.69	.00	5,538.69

FUND TOTALS	CAMELOT BOND	CAPITAL OUTLAY	DAKOTA PRAIRIE BOND	GENERAL FUND	HILLCREST/MEDARY BOND	SPECIAL ED	ADDONS	TOTAL
	138.54	1,787.95	318.90	1,691.59	555.47	1,046.24	.00	5,538.69
	ADDONS	ADDONS	ADDONS	ADDONS	ADDONS	ADDONS		
	.00	.00	.00	.00	.00	.00		
	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL		
	138.54	1,787.95	318.90	1,691.59	555.47	1,046.24		

*BROOKINGS SCHOOL OPT OUT (014)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	133.38	18.49	114.89	.00	.00	.00	133.38
BROOKINGS OPT OUT	133.38					.00	133.38
RE TOTALS	133.38					.00	133.38
TOTAL COLLECTIONS THIS MONTH	133.38	ADDONS	.00	TOTAL	133.38		
FUND TOTALS	BROOKINGS OPT OUT	133.38	ADDONS	.00	TOTAL	133.38	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 60.64

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	202410123546		FINES COLLECTED	0.00	60.64
			Total Paid	0.00	60.64

<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 \$60.64	771-209 \$0.00	\$0.00	\$0.00	\$0.00	\$60.64

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

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 69,601.52

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
10/18/2024	10182024-008		APPORTIONING DISBURSEMENT	0.00	65,976.98
10/18/2024	202410123547		FINES COLLECTED	0.00	3,624.54
			Total Paid	0.00	69,601.52

<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 \$3,624.54	772-209 \$65,976.98	\$0.00	\$65,976.98	\$0.00	\$69,601.52

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)	14.72	.00	14.72	.00	.00	.31	15.03
GENERAL FUND	5.06					.10	5.16
CAPITAL OUTLAY FUND	5.00					.11	5.11
SPECIAL EDUCATION FUN	2.70					.06	2.76
BOND REDEMPTION	1.96					.04	2.00
MR TOTALS	14.72					.31	15.03

2022 REAL ESTATE (RE 2022)	152.02	.00	.00	152.02	.00	17.73	169.75
GENERAL FUND	88.23					10.29	98.52
CAPITAL OUTLAY FUND	41.43					4.83	46.26
SPECIAL EDUCATION FUN	22.36					2.61	24.97

2023 REAL ESTATE (RE 2023)	60,326.32	51,503.33	6,423.86	2,399.13	.00	1,644.00	61,970.32
GENERAL FUND	13,248.57					856.11	14,104.68
CAPITAL OUTLAY FUND	24,367.30					407.81	24,775.11
SPECIAL EDUCATION FUN	13,171.06					220.43	13,391.49
BOND REDEMPTION	9,539.39					159.65	9,699.04

RE TOTALS	60,478.34					1,661.73	62,140.07
2023 REAL ESTATE (UT 2023)	3,821.88	.00	.00	3,821.88	.00	.00	3,821.88
GENERAL FUND	1,990.22					.00	1,990.22
CAPITAL OUTLAY FUND	948.06					.00	948.06
SPECIAL EDUCATION FUN	512.45					.00	512.45
BOND REDEMPTION	371.15					.00	371.15

UT TOTALS	3,821.88					.00	3,821.88
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TOTAL COLLECTIONS THIS MONTH	64,314.94	ADDONS	1,662.04	TOTAL	65,976.98
FUND TOTALS					
BOND REDEMPTION	9,912.50	ADDONS	159.69	TOTAL	10,072.19
CAPITAL OUTLAY FUND	25,361.79	ADDONS	412.75	TOTAL	25,774.54
GENERAL FUND	15,332.08	ADDONS	866.50	TOTAL	16,198.58
SPECIAL EDUCATION FUND	13,708.57	ADDONS	223.10	TOTAL	13,931.67

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SEPTEMBER 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	10/18/2024
Total Paid	\$ 51,713.57

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
10/18/2024	10182024-007		APPORTIONING DISBURSEMENT	0.00	51,713.37
10/18/2024	202410123548		FINES COLLECTED	0.00	0.20
			Total Paid	0.00	51,713.57

<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 \$0.20	773-209 \$51,713.37	\$0.00	\$51,713.37	\$0.00	\$51,713.57

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 (MR 2023)	176.37	.00	176.37	.00	.00	.00	176.37
GENERAL FUND	65.63					.00	65.63
CAPITAL OUTLAY	58.04					.00	58.04
SPECIAL EDUCATION FUN	34.93					.00	34.93
ELEMEN SCHOOL BOND RE	17.77					.00	17.77
MR TOTALS	176.37					.00	176.37

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	51,301.14	41,970.61	4,899.86	4,430.67	.00	181.27	51,482.41
GENERAL FUND	13,052.69					99.86	13,152.55
CAPITAL OUTLAY	20,046.20					42.67	20,088.87
SPECIAL EDUCATION FUN	12,065.97					25.68	12,091.65
ELEMEN SCHOOL BOND RE	6,136.28					13.06	6,149.34
RE TOTALS	51,301.14					181.27	51,482.41

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (UT 2023)	54.59	.00	.00	54.59	.00	.00	54.59
GENERAL FUND	30.08					.00	30.08
CAPITAL OUTLAY	12.85					.00	12.85
SPECIAL EDUCATION FUN	7.73					.00	7.73
ELEMEN SCHOOL BOND RE	3.93					.00	3.93
UT TOTALS	54.59					.00	54.59

	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
FUND TOTALS	51,532.10	181.27	51,713.37
CAPITAL OUTLAY	20,117.09	42.67	20,159.76
ELEMEN SCHOOL BOND RED	6,157.98	13.06	6,171.04
GENERAL FUND	13,148.40	99.86	13,248.26
SPECIAL EDUCATION FUND	12,108.63	25.68	12,134.31

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SEPTEMBER 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	10/18/2024
Total Paid	\$ 68,781.19

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-010		APPORTIONING DISBURSEMENT	0.00	59,947.95
10/18/2024	202410123549		FINES COLLECTED	0.00	8,833.24
			Total Paid	0.00	68,781.19

<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 \$8,833.24	776-209 \$59,947.95	\$0.00	\$59,947.95	\$0.00	\$68,781.19

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)	282.04	.00	122.73	159.31	.00	6.64	288.68
GENERAL FUND	139.34					3.80	143.14
CAPITAL OUTLAY	93.60					1.86	95.46
SPECIAL EDUCATION	49.10					.98	50.08
MR TOTALS	282.04					6.64	288.68
2023 REAL ESTATE (RE 2023)	55,661.65	33,546.65	14,441.85	7,673.15	.00	72.24	55,733.89
GENERAL FUND	17,577.34					41.34	17,618.68
CAPITAL OUTLAY	24,978.78					20.27	24,999.05
SPECIAL EDUCATION	13,105.53					10.63	13,116.16
RE TOTALS	55,661.65					72.24	55,733.89
2023 REAL ESTATE (UT 2023)	3,925.38	.00	.00	3,925.38	.00	.00	3,925.38
GENERAL FUND	2,246.11					.00	2,246.11
CAPITAL OUTLAY	1,101.40					.00	1,101.40
SPECIAL EDUCATION	577.87					.00	577.87
UT TOTALS	3,925.38					.00	3,925.38
TOTAL COLLECTIONS THIS MONTH	59,869.07	ADDONS	78.88	TOTAL	59,947.95		
FUND TOTALS		ADDONS	22.13	TOTAL	26,195.91		
CAPITAL OUTLAY	26,173.78	ADDONS	45.14	TOTAL	20,007.93		
GENERAL FUND	19,962.79	ADDONS	11.61	TOTAL	13,744.11		
SPECIAL EDUCATION	13,732.50						

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 6,484.68

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-006		APPORTIONING DISBURSEMENT	0.00	5,722.55
10/18/2024	10182024-012		APPORTIONING DISBURSEMENT	0.00	762.13
			Total Paid	0.00	6,484.68

<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>
6	ORR School #39-5	3236	738-209 \$0.00	778-209 \$5,722.55	\$762.13	\$6,484.68	\$0.00	\$6,484.68

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

OLDHAM RAMONA RUTLAND 39-6 (006)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	5,722.55	5,287.09	435.46	.00	.00	.00	5,722.55
CAPITAL OUTLAY FUND	1,429.02					.00	1,429.02
SPECIAL ED FUND	3,023.61					.00	3,023.61
RE TOTALS	1,269.92					.00	1,269.92
RE TOTALS	5,722.55					.00	5,722.55

FUND TOTALS	TOTAL COLLECTIONS THIS MONTH	ADDONS	TOTAL
CAPITAL OUTLAY FUND	5,722.55	.00	5,722.55
GENERAL FUND	3,023.61	.00	3,023.61
SPECIAL ED FUND	1,429.02	.00	1,429.02
SPECIAL ED FUND	1,269.92	.00	1,269.92

*OLDHAM RAMONA RUTLAND OPT OUT (012)

2023 REAL ESTATE (RE 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
OLHAM RAMONA RUTLAND	762.13	667.05	95.08	.00	.00	.00	762.13
RE TOTALS	762.13					.00	762.13

TOTAL COLLECTIONS THIS MONTH	762.13	ADDONS	.00	TOTAL	762.13	
FUND TOTALS	OLHAM RAMONA RUTLAND O	762.13	ADDONS	.00	TOTAL	762.13

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 20.21

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	202410123550		FINES COLLECTED	0.00	20.21
			Total Paid	0.00	20.21

<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 \$20.21	779-209 \$0.00	\$0.00	\$0.00	\$0.00	\$20.21

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

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 24,283.01

FLANDREAU CITY
FINANCE OFFICER
1005 W ELM
FLANDREAU SD 57028

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-215		APPORTIONING DISBURSEMENT	0.00	11,006.49
10/18/2024	202410143570		QTR MUNICIPALITIES	0.00	13,276.52
			Total Paid	0.00	24,283.01

						<u>3rd QTR MUNICIPALITIES</u>			
<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> <u>SDCL 32-10-35</u>	<u>Total of Other</u>	<u>Amount of Check</u>
215	Flandreau City	3221	\$11,006.49	\$0.00	\$11,006.49	\$9,319.44	\$3,957.08	\$13,276.52	\$24,283.01
	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)	224.22	.00	117.14	107.08	.00	4.46	228.68
GENERAL FUND	224.22					4.46	228.68
MR TOTALS	224.22					4.46	228.68
2023 REAL ESTATE (RE 2023)	10,764.63	.00	8,427.60	2,337.03	.00	3.37	10,768.00
GENERAL FUND	10,764.63					3.37	10,768.00
RE TOTALS	10,764.63					3.37	10,768.00
2023 REAL ESTATE (UT 2023)	9.81	.00	.00	9.81	.00	.00	9.81
GENERAL FUND	9.81					.00	9.81
UT TOTALS	9.81					.00	9.81

TOTAL COLLECTIONS THIS MONTH 10,998.66 ADDONS 7.83 TOTAL 11,006.49

FUND TOTALS GENERAL FUND 10,998.66 ADDONS 7.83 TOTAL 11,006.49

EFT Summary

SEPTEMBER 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 10/18/2024
Total Paid \$ 5,263.22

EGAN CITY
FINANCE OFFICER
101 N IRVIN ST
EGAN SD 57024

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-216		APPORTIONING DISBURSEMENT	0.00	1,282.02
10/18/2024	10182024-223		APPORTIONING DISBURSEMENT	0.00	9.64
10/18/2024	10182024-224		APPORTIONING DISBURSEMENT	0.00	7.52
10/18/2024	202410143571		QTR MUNICIPALITIES	0.00	3,964.04
			Total Paid	0.00	5,263.22

					<u>3rd QTR MUNICIPALITIES</u>				
<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>
216	Egan City	3222	\$1,282.02	\$0.00	\$1,282.02	\$2,782.55	\$1,181.49	\$3,964.04	\$5,263.22
	Egan City(Grovena Twp)		\$0.00	\$0.00	\$0.00				
	Egan City(Egan Twp)		\$9.64	\$7.52	\$17.16				
	803-209								

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

EGAN CITY (216)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	13.91	.00	13.91	.00	.00	.29	14.20
GENERAL FUND	13.91					.29	14.20
MR TOTALS	13.91					.29	14.20
2022 REAL ESTATE (RE 2022)	161.46	.00	.00	161.46	.00	18.83	180.29
GENERAL FUND	161.46					18.83	180.29
2023 REAL ESTATE (RE 2023)	258.27	.00	258.27	.00	.00	8.30	266.57
GENERAL FUND	258.27					8.30	266.57
RE TOTALS	419.73					27.13	446.86
2023 REAL ESTATE (UT 2023)	820.96	.00	.00	820.96	.00	.00	820.96
GENERAL FUND	820.96					.00	820.96
UT TOTALS	820.96					.00	820.96

TOTAL COLLECTIONS THIS MONTH		ADDONS	TOTAL
TOTAL COLLECTIONS THIS MONTH	1,254.60	27.42	1,282.02
FUND TOTALS	GENERAL FUND	ADDONS	TOTAL
	1,254.60	27.42	1,282.02

EGAN CITY-EGAN TOWNSHIP (223)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	9.64	.00	.00	9.64	.00	.00	9.64
EGAN CITY-EGAN TWNP G	9.64					.00	9.64
RE TOTALS	9.64					.00	9.64
TOTAL COLLECTIONS THIS MONTH	9.64	ADDONS	.00	TOTAL	9.64		
FUND TOTALS	EGAN CITY-EGAN TWNP GE	9.64	ADDONS	.00	TOTAL	9.64	

*EGAN CITY-EGAN TWNSP OPT OUT (224)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	7.52	.00	.00	7.52	.00	.00	7.52
EGAN CITY-EGAN TWNSP	7.52					.00	7.52
RE TOTALS	7.52					.00	7.52
TOTAL COLLECTIONS THIS MONTH	7.52	ADDONS	.00	TOTAL	7.52		
FUND TOTALS	EGAN CITY-EGAN TWNSP 0	7.52	ADDONS	.00	TOTAL	7.52	

EFT Summary

SEPTEMBER 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 10/18/2024
Total Paid \$ 5,983.11

COLMAN CITY
FINANCE OFFICER
PO BOX 54
COLMAN SD 57017

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-217		APPORTIONING DISBURSEMENT	0.00	879.31
10/18/2024	202410143572		QTR MUNICIPALITIES	0.00	5,103.80
			Total Paid	0.00	5,983.11

						<u>3rd QTR MUNICIPALITIES</u>			
<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>
217	Colman City	3223	\$879.31	\$0.00	\$879.31	\$3,582.61	\$1,521.19	\$5,103.80	\$5,983.11
	802-209								

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)	858.96	.00	851.34	7.62	.00	.00	858.96
GENERAL FUND	858.96					.00	858.96
RE TOTALS	858.96					.00	858.96
2023 REAL ESTATE (UT 2023)	20.35	.00	.00	20.35	.00	.00	20.35
GENERAL FUND	20.35					.00	20.35
UT TOTALS	20.35					.00	20.35
TOTAL COLLECTIONS THIS MONTH	879.31	ADDONS	.00	TOTAL	879.31		
FUND TOTALS	GENERAL FUND	879.31	ADDONS	.00	TOTAL	879.31	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 2,656.75

TRENT TOWN
FINANCE OFFICER
PO BOX 754
TRENT SD 57065

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-218		APPORTIONING DISBURSEMENT	0.00	968.98
10/18/2024	202410143573		QTR MUNICIPALITIES	0.00	1,687.77
			Total Paid	0.00	2,656.75

				<u>3rd QTR MUNICIPALITIES</u>				
<u>AUTH #</u>	<u>City Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Opt Out</u>	<u>Total Taxes</u>	<u>Prorate License Fees</u> SDCL 32-10-35	<u>Total of Other</u>	<u>Amount of Check</u>
218	Trent Town	3224	\$968.98	\$0.00	\$968.98	\$503.04	\$1,687.77	\$2,656.75
	Trent Town (Ent Twp)				\$0.00			

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)	514.83	.00	.00	514.83	.00	.00	514.83
GENERAL FUND	514.83						514.83
RE TOTALS	514.83					.00	514.83
2023 REAL ESTATE (UT 2023)	454.15	.00	.00	454.15	.00	.00	454.15
GENERAL FUND	454.15					.00	454.15
UT TOTALS	454.15					.00	454.15
TOTAL COLLECTIONS THIS MONTH	968.98	ADDONS	.00	TOTAL	968.98		
FUND TOTALS	GENERAL FUND	968.98	ADDONS	.00	TOTAL		968.98

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 970.14

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-219		APPORTIONING DISBURSEMENT	0.00	144.86
10/18/2024	202410143574		QTR MUNICIPALITIES	0.00	825.28
			Total Paid	0.00	970.14

				<u>3rd QTR MUNICIPALITIES</u>					
<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>
219	Ward Village 805-209	3225	\$144.86	\$0.00	\$144.86	\$579.31	\$245.97	\$825.28	\$970.14

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

WARD VILLAGE (219)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	73.40	.00	.00	73.40	.00	1.53	74.93
GENERAL FUND	73.40					1.53	74.93
RE TOTALS	73.40					1.53	74.93
2023 REAL ESTATE (UT 2023)	69.93	.00	.00	69.93	.00	.00	69.93
GENERAL FUND	69.93					.00	69.93
UT TOTALS	69.93					.00	69.93
TOTAL COLLECTIONS THIS MONTH	143.33		1.53	TOTAL	144.86		
FUND TOTALS	GENERAL FUND	143.33	ADDONS	1.53	TOTAL	144.86	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 567.38

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-301		APPORTIONING DISBURSEMENT	0.00	567.38
			Total Paid	0.00	567.38

EAST DAKOTA WATER DEVELOPMENT DISTRICT
TAX REMITTANCE REPORT

COUNTY OF MOODY

MONTH: Sep-24

2023 TAX LEVY \$ 551.23

CURRENT MISC. TAX COLLECTIONS \$ 1.16

PRIOR TAX LEVY \$ 14.99

TOTAL AMOUNT REMITTED \$ 567.38

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)	1.15	.00	.84	.31	.00	.01	1.16
WATER CONSERVATION	1.15					.01	1.16
MR TOTALS	1.15					.01	1.16
2022 REAL ESTATE (RE 2022)	.31	.00	.00	.31	.00	.03	.34
WATER CONSERVATION	.31					.03	.34
2023 REAL ESTATE (RE 2023)	545.83	437.98	80.19	27.66	.00	5.40	551.23
WATER CONSERVATION	545.83					5.40	551.23
RE TOTALS	546.14					5.43	551.57
2023 REAL ESTATE (UT 2023)	14.65	.00	.00	14.65	.00	.00	14.65
WATER CONSERVATION	14.65					.00	14.65
UT TOTALS	14.65					.00	14.65
TOTAL COLLECTIONS THIS MONTH	561.94	ADDONS	5.44	TOTAL	567.38		
FUND TOTALS	561.94	ADDONS	5.44	TOTAL	567.38		

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 3,469.58

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-184		APPORTIONING DISBURSEMENT	0.00	120.30
10/18/2024	10182024-191		APPORTIONING DISBURSEMENT	0.00	65.77
10/18/2024	202410143554		QTR SPEC HIGHWAY	0.00	3,283.51
			Total Paid	0.00	3,469.58

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	14% Motor V	3rd Qtr Spec Hwy Proration 54% License	Proration License Fees SDCL 32-10-35	Total Other	Amount of Check
191	Alliance Township	3200	65.77	120.30	186.07	2,221.44	246.87	815.20	3,283.51	3,469.58

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

ALLIANCE TOWNSHIP (191)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	65.77	65.77	.00	.00	.00	.00	65.77
GEN FUND	65.77					.00	65.77
RE TOTALS	65.77					.00	65.77
TOTAL COLLECTIONS THIS MONTH	65.77	ADDONS	.00	TOTAL	65.77		
FUND TOTALS	GEN FUND	65.77	ADDONS	.00	TOTAL	65.77	

*ALLIANCE TOWNSHIP OPT OUT (184)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	120.30	120.30	.00	.00	.00	.00	120.30
ALLIANCE TOWNSHIP OPT	120.30					.00	120.30
RE TOTALS	120.30					.00	120.30
TOTAL COLLECTIONS THIS MONTH	120.30	ADDONS	.00	TOTAL	120.30		
FUND TOTALS	ALLIANCE TOWNSHIP OPT	120.30	ADDONS	.00	TOTAL	120.30	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 14,543.27

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-181		APPORTIONING DISBURSEMENT	0.00	4,007.17
10/18/2024	10182024-192		APPORTIONING DISBURSEMENT	0.00	2,874.58
10/18/2024	202410143555		QTR SPEC HWY	0.00	7,661.52
			Total Paid	0.00	14,543.27

						3rd Qtr Spec Hwy				
<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>Proration 54% License</u>	<u>Proration License Fees SDCL 32-10-35</u>	<u>Total Other</u>	<u>Amount of Check</u>
192	Blinson Township 782-209	3201	2,874.58	4,007.17	6,881.75	5,183.36	576.02	1,902.14	7,661.52	14,543.27

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)	2,857.68	2,571.55	110.08	176.05	.00	7.07	2,864.75
GEN FUND	2,857.68					7.07	2,864.75
RE TOTALS	2,857.68					7.07	2,864.75
2023 REAL ESTATE (UT 2023)	9.83	.00	.00	9.83	.00	.00	9.83
GEN FUND	9.83					.00	9.83
UT TOTALS	9.83					.00	9.83
TOTAL COLLECTIONS THIS MONTH	2,867.51		7.07	2,874.58			2,874.58
FUND TOTALS	2,867.51	ADDONS	7.07	TOTAL			2,874.58

*BLINSMON TOWNSHIP OPT OUT (181)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	3,983.62	3,584.74	153.46	245.42	.00	9.85	3,993.47
BLINSMON TOWNSHIP OPT	3,983.62					9.85	3,993.47
RE TOTALS	3,983.62					9.85	3,993.47
2023 REAL ESTATE (UT 2023)	13.70	.00	.00	13.70	.00	.00	13.70
BLINSMON TOWNSHIP OPT	13.70					.00	13.70
UT TOTALS	13.70					.00	13.70
TOTAL COLLECTIONS THIS MONTH	3,997.32	ADDONS	9.85	TOTAL	4,007.17		
FUND TOTALS	BLINSMON TOWNSHIP OPT	3,997.32	ADDONS	9.85	TOTAL	4,007.17	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 6,764.66

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-183		APPORTIONING DISBURSEMENT	0.00	301.86
10/18/2024	10182024-193		APPORTIONING DISBURSEMENT	0.00	1,332.32
10/18/2024	202410143556		QTR SPEC HWY	0.00	5,130.48
			Total Paid	0.00	6,764.66

		3rd Qtr Spec Hwy								
<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>Proration 54% License</u>	<u>Proration License Fees SDCL 32-10-35</u>	<u>Total Other</u>	<u>Amount of Check</u>
193	Enterprise Township 783-209	3202	1,332.32	301.86	1,634.18	3,471.00	385.73	1,273.75	5,130.48	6,764.66

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 (MR 2023)	25.52	.00	25.52	.00	.00	.00	25.52
GEN FUND	15.55					.00	15.55
SECONDARY ROAD	9.97					.00	9.97
MR TOTALS	25.52					.00	25.52
2023 REAL ESTATE (RE 2023)	1,298.08	753.09	536.70	8.29	.00	.00	1,298.08
GEN FUND	791.01					.00	791.01
SECONDARY ROAD	507.07					.00	507.07
RE TOTALS	1,298.08					.00	1,298.08
2023 REAL ESTATE (UT 2023)	8.72	.00	.00	8.72	.00	.00	8.72
GEN FUND	5.31					.00	5.31
SECONDARY ROAD	3.41					.00	3.41
UT TOTALS	8.72					.00	8.72
TOTAL COLLECTIONS THIS MONTH	1,332.32	ADDONS	.00	TOTAL	1,332.32		
FUND TOTALS	GEN FUND	811.87	ADDONS	TOTAL	811.87		
	SECONDARY ROAD	520.45	ADDONS	TOTAL	520.45		

*ENTERPRISE TOWNSHIP OPT OUT (193)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (MR 2023)	5.78	.00	5.78	.00	.00	.00	5.78
ENTERPRISE TOWNSHIP O	5.78						5.78
MR TOTALS	5.78					.00	5.78
2023 REAL ESTATE (RE 2023)	294.10	170.62	121.60	1.88	.00	.00	294.10
ENTERPRISE TOWNSHIP O	294.10					.00	294.10
RE TOTALS	294.10					.00	294.10
2023 REAL ESTATE (UT 2023)	1.98	.00	.00	1.98	.00	.00	1.98
ENTERPRISE TOWNSHIP O	1.98					.00	1.98
UT TOTALS	1.98					.00	1.98
TOTAL COLLECTIONS THIS MONTH	301.86	ADDONS	.00	TOTAL	301.86		
FUND TOTALS	ENTERPRISE TOWNSHIP OP	301.86	ADDONS	.00	TOTAL	301.86	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 5,746.14

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	202410143557		QTR SPEC HWY	0.00	5,746.14
			Total Paid	0.00	5,746.14

						3rd Qtr Spec Hwy				
<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>Proration 54% License</u>	<u>Proration License Fees SDCL 32-10-35</u>	<u>Total Other</u>	<u>Amount of Check</u>
194	Lynn Township 784-209	3203	-	-	-	3,887.52	432.02	1,426.60	5,746.14	5,746.14

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

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 4,303.97

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-185		APPORTIONING DISBURSEMENT	0.00	158.03
10/18/2024	10182024-195		APPORTIONING DISBURSEMENT	0.00	588.80
10/18/2024	202410143558		QTR SPEC HWY	0.00	3,557.14
			Total Paid	0.00	4,303.97

						3rd Qtr Spec Hwy				
<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>Proration 54% License</u>	<u>Proration License Fees SDCL 32-10-35</u>	<u>Total Other</u>	<u>Amount of Check</u>
195	Lone Rock Township 785-209	3204	588.80	158.03	746.83	2,406.56	267.44	883.14	3,557.14	4,303.97

LONE ROCK TOWNSHIP (195)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	588.80	588.80	.00	.00	.00	.00	588.80
GENERAL FUND	321.82					.00	321.82
SECONDARY ROAD LEVY	266.98					.00	266.98
RE TOTALS	588.80					.00	588.80

TOTAL COLLECTIONS THIS MONTH 588.80 ADDONS .00 TOTAL 588.80

FUND TOTALS	GENERAL FUND	SECONDARY ROAD LEVY	ADDONS	TOTAL
	321.82	266.98	.00	321.82
			.00	266.98

*LONE ROCK TOWNSHIP OPT OUT (185)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	158.03	158.03	.00	.00	.00	.00	158.03
LONE ROCK TOWNSHIP OP	158.03					.00	158.03
RE TOTALS	158.03					.00	158.03
TOTAL COLLECTIONS THIS MONTH	158.03	ADDONS	.00	TOTAL	158.03		
FUND TOTALS	LONE ROCK TOWNSHIP OPT	158.03	ADDONS	.00	TOTAL	158.03	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 11,028.02

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-182		APPORTIONING DISBURSEMENT	0.00	1,015.30
10/18/2024	10182024-196		APPORTIONING DISBURSEMENT	0.00	3,445.70
10/18/2024	202410143559		QTR SPEC HWY	0.00	6,567.02
			Total Paid	0.00	11,028.02

						3rd Qtr Spec Hwy				
<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>Proration 54% License</u>	<u>Proration License Fees SDCL 32-10-35</u>	<u>Total Other</u>	<u>Amount of Check</u>
196	Grovena Township 786-209	3205	3,445.70	1,015.30	4,461.00	4,442.88	493.73	1,630.41	6,567.02	11,028.02

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)	3,270.56	3,139.46	48.21	82.89	.00	123.11	3,393.67
GENERAL FUND	3,270.56					123.11	3,393.67
RE TOTALS	3,270.56					123.11	3,393.67
2023 REAL ESTATE (UT 2023)	52.03	.00	.00	52.03	.00	.00	52.03
GENERAL FUND	52.03					.00	52.03
UT TOTALS	52.03					.00	52.03
TOTAL COLLECTIONS THIS MONTH	3,322.59	ADDONS	123.11	TOTAL	3,445.70		
FUND TOTALS	GENERAL FUND	3,322.59	ADDONS	123.11	TOTAL	3,445.70	

*GROVENA TOWNSHIP OPT OUT (182)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	963.70	925.07	14.21	24.42	.00	36.27	999.97
GROVENA TOWNSHIP OPT	963.70					36.27	999.97
RE TOTALS	963.70					36.27	999.97
2023 REAL ESTATE (UT 2023)	15.33	.00	.00	15.33	.00	.00	15.33
GROVENA TOWNSHIP OPT	15.33					.00	15.33
UT TOTALS	15.33					.00	15.33
TOTAL COLLECTIONS THIS MONTH	979.03	ADDONS	36.27	TOTAL	1,015.30		
FUND TOTALS	GROVENA TOWNSHIP OPT O	979.03	ADDONS	36.27	TOTAL	1,015.30	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 5,954.91

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-186		APPORTIONING DISBURSEMENT	0.00	451.47
10/18/2024	10182024-197		APPORTIONING DISBURSEMENT	0.00	578.17
10/18/2024	202410143560		QTR SPEC HWY	0.00	4,925.27
			Total Paid	0.00	5,954.91

						3rd Qtr Spec Hwy				
<u>AUTH #</u>	<u>Township Name</u>	<u>Vendor #</u>	<u>Taxes</u>	<u>Out Out</u>	<u>Total Taxes</u>	<u>14% Motor V</u>	<u>Proration 54% License</u>	<u>Proration License Fees SDCL 32-10-35</u>	<u>Total Other</u>	<u>Amount of Check</u>
197	Egan Township 787-209	3206	578.17	451.47	1,029.64	3,332.16	370.30	1,222.81	4,925.27	5,954.91

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

EGAN TOWNSHIP (197)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	529.90	441.92	85.18	2.80	.00	5.86	535.76
GENERAL FUND	529.90					5.86	535.76
RE TOTALS	529.90					5.86	535.76
2023 REAL ESTATE (UT 2023)	42.41	.00	.00	42.41	.00	.00	42.41
GENERAL FUND	42.41					.00	42.41
UT TOTALS	42.41					.00	42.41
TOTAL COLLECTIONS THIS MONTH	572.31	ADDONS	5.86	TOTAL	578.17		
FUND TOTALS	GENERAL FUND	572.31	ADDONS	5.86	TOTAL	578.17	

*EGAN TOWNSHIP OPT OUT (186)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	413.79	345.09	66.51	2.19	.00	4.57	418.36
EGAN TWP OPT OUT	413.79					4.57	418.36
RE TOTALS	413.79					4.57	418.36
2023 REAL ESTATE (UT 2023)	33.11	.00	.00	33.11	.00	.00	33.11
EGAN TWP OPT OUT	33.11					.00	33.11
UT TOTALS	33.11					.00	33.11
TOTAL COLLECTIONS THIS MONTH	446.90	ADDONS	4.57	TOTAL	451.47		
FUND TOTALS	EGAN TWP OPT OUT	446.90	ADDONS	4.57	TOTAL	451.47	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 5,806.51

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-198		APPORTIONING DISBURSEMENT	0.00	402.40
10/18/2024	202410143561		QTR SPEC HWY	0.00	5,404.11
			Total Paid	0.00	5,806.51

		3rd Qtr Spec Hwy								
<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>Proration 54% License</u>	<u>Proration License Fees SDCL 32-10-35</u>	<u>Total Other</u>	<u>Amount of Check</u>
198	Colman Township 788-209	3207	402.40	-	402.40	3,656.12	406.30	1,341.69	5,404.11	5,806.51

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 (RE 2023)	340.71	212.82	.00	127.89	.00	.00	340.71
GENERAL FUND	291.24					.00	291.24
SECONDARY ROAD FUND	49.47					.00	49.47
RE TOTALS	340.71					.00	340.71
2023 REAL ESTATE (UT 2023)	61.69	.00	.00	61.69	.00	.00	61.69
GENERAL FUND	52.73					.00	52.73
SECONDARY ROAD FUND	8.96					.00	8.96
UT TOTALS	61.69					.00	61.69
TOTAL COLLECTIONS THIS MONTH	402.40	ADDONS	.00	TOTAL	402.40		
FUND TOTALS	GENERAL FUND	343.97	ADDONS	.00	TOTAL	343.97	
	SECONDARY ROAD FUND	58.43	ADDONS	.00	TOTAL	58.43	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 3,684.45

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-199		APPORTIONING DISBURSEMENT	0.00	469.34
10/18/2024	202410143562		QTR SPEC HWY	0.00	3,215.11
			Total Paid	0.00	3,684.45

						3rd Qtr Spec Hwy				
<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>Proration 54% License</u>	<u>Proration License Fees SDCL 32-10-35</u>	<u>Total Other</u>	<u>Amount of Check</u>
199	Union Township	3208	469.34	-	469.34	2,175.16	241.72	798.23	3,215.11	3,684.45

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

UNION TOWNSHIP (199)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	420.23	388.33	.00	31.90	.00	.75	420.98
GENERAL FUND	420.23					.75	420.98
RE TOTALS	420.23					.75	420.98
2023 REAL ESTATE (UT 2023)	48.36	.00	.00	48.36	.00	.00	48.36
GENERAL FUND	48.36					.00	48.36
UT TOTALS	48.36					.00	48.36
TOTAL COLLECTIONS THIS MONTH	468.59	ADDONS	.75	TOTAL	469.34		
FUND TOTALS	GENERAL FUND	468.59	ADDONS	.75	TOTAL	469.34	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 7,269.73

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-179		APPORTIONING DISBURSEMENT	0.00	499.56
10/18/2024	10182024-200		APPORTIONING DISBURSEMENT	0.00	2,323.75
10/18/2024	202410143563		QTR SPEC HWY	0.00	4,446.42
			Total Paid	0.00	7,269.73

						3rd Qtr Spec Hwy				
<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>Proration 54% License</u>	<u>Proration License Fees SDCL 32-10-35</u>	<u>Total Other</u>	<u>Amount of Check</u>
200	Flandreau Township 790-209	3209	2,323.75	499.56	2,823.31	3,008.20	334.30	1,103.92	4,446.42	7,269.73

FLANDREAU TOWNSHIP (200)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	2,261.30	2,120.44	92.25	48.61	.00	.00	2,261.30
GENERAL FUND	1,340.58					.00	1,340.58
SECONDARY ROAD	920.72					.00	920.72
RE TOTALS	2,261.30					.00	2,261.30
2023 REAL ESTATE (UT 2023)	62.45	.00	.00	62.45	.00	.00	62.45
GENERAL FUND	37.02					.00	37.02
SECONDARY ROAD	25.43					.00	25.43
UT TOTALS	62.45					.00	62.45
TOTAL COLLECTIONS THIS MONTH	2,323.75		.00	TOTAL	2,323.75		
FUND TOTALS	GENERAL FUND	1,377.60	ADDONS	TOTAL	1,377.60		
	SECONDARY ROAD	946.15	ADDONS	TOTAL	946.15		

*FLANDREAU TOWNSHIP OPT OUT (179)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	486.13	455.86	19.83	10.44	.00	.00	486.13
*FLANDREAU TOWNSHIP O	486.13					.00	486.13
RE TOTALS	486.13					.00	486.13
2023 REAL ESTATE (UT 2023)	13.43	.00	.00	13.43	.00	.00	13.43
*FLANDREAU TOWNSHIP O	13.43					.00	13.43
UT TOTALS	13.43					.00	13.43
TOTAL COLLECTIONS THIS MONTH	499.56	ADDONS	.00	TOTAL	499.56		
FUND TOTALS *FLANDREAU TOWNSHIP OP	499.56	ADDONS	.00	TOTAL	499.56		

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 8,035.76

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-188		APPORTIONING DISBURSEMENT	0.00	521.01
10/18/2024	10182024-201		APPORTIONING DISBURSEMENT	0.00	742.51
10/18/2024	202410143564		QTR SPEC HWY	0.00	6,772.24
			Total Paid	0.00	8,035.76

						3rd Qtr Spec Hwy				
AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	14% Motor V	Proration 54% License	Proration License Fees SDCL 32-10-35	Total Other	Amount of Check
201	Clare Township 791-209	3210	742.51	521.01	1,263.52	4,581.72	509.16	1,681.36	6,772.24	8,035.76

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)	742.51	648.74	68.29	25.48	.00	.00	742.51
GENERAL FUND	742.51					.00	742.51
RE TOTALS	742.51					.00	742.51
TOTAL COLLECTIONS THIS MONTH	742.51	ADDONS	.00	TOTAL	742.51		
FUND TOTALS	GENERAL FUND	742.51	ADDONS	.00	TOTAL	742.51	

*CLARE TOWNSHIP OPT OUT (188)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	521.01	455.21	47.92	17.88	.00	.00	521.01
CLARE TWP OPT OUT	521.01					.00	521.01
RE TOTALS	521.01					.00	521.01
TOTAL COLLECTIONS THIS MONTH	521.01	ADDONS	.00	TOTAL	521.01		
FUND TOTALS	CLARE TWP OPT OUT	521.01	ADDONS	.00	TOTAL	521.01	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 4,893.38

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-202		APPORTIONING DISBURSEMENT	0.00	720.59
10/18/2024	202410143565		QTR SPEC HWY	0.00	4,172.79
			Total Paid	0.00	4,893.38

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	3rd Qtr Spec Hwy			Amount of Check	
						14% Motor V	Proration 54% License	Proration License Fees SDCL 32-10-35		Total Other
202	Jefferson Township 792-209	3211	720.59	-	720.59	2,823.08	313.73	1,035.98	4,172.79	4,893.38

JEFFERSON TOWNSHIP (202)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	720.08	685.96	34.12	.00	.00	.00	720.08
GENERAL FUND	536.86					.00	536.86
SECONDARY ROAD	183.22					.00	183.22
RE TOTALS	720.08				.00	.00	720.08
2023 REAL ESTATE (UT 2023)	.51	.00	.00	.51	.00	.00	.51
GENERAL FUND	.38					.00	.38
SECONDARY ROAD	.13					.00	.13
UT TOTALS	.51				.00	.00	.51
TOTAL COLLECTIONS THIS MONTH	720.59		.00				720.59
FUND TOTALS							
GENERAL FUND	537.24		.00				537.24
SECONDARY ROAD	183.35		.00				183.35

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 4,459.00

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-189		APPORTIONING DISBURSEMENT	0.00	35.92
10/18/2024	10182024-203		APPORTIONING DISBURSEMENT	0.00	45.07
10/18/2024	202410143566		QTR SPEC HWY	0.00	4,378.01
			Total Paid	0.00	4,459.00

AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	3rd Qtr Spec Hwy		Total Other	Amount of Check	
						14% Motor V	Proration 54% License			Proration License Fees SDCL 32-10-35
203	Ward Township 793-209	3212	45.07	35.92	80.99	2,961.92	329.16	1,086.93	4,378.01	4,459.00

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

WARD TOWNSHIP (203)

2023 REAL ESTATE (UT 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
GENERAL FUND	45.07	.00	.00	45.07	.00	.00	45.07
	45.07						45.07

UT TOTALS	45.07					.00	45.07
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TOTAL COLLECTIONS THIS MONTH	45.07	ADDONS	.00	TOTAL	45.07
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FUND TOTALS	GENERAL FUND	45.07	ADDONS	.00	TOTAL	45.07
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*WARD TOWNSHIP OPT OUT (189)

2023 REAL ESTATE (UT 2023)	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
WARD TWP OPT OUT	35.92	.00	.00	35.92	.00	.00	35.92
UT TOTALS	35.92					.00	35.92

TOTAL COLLECTIONS THIS MONTH 35.92 ADDONS .00 TOTAL 35.92

FUND TOTALS WARD TWP OPT OUT 35.92 ADDONS .00 TOTAL 35.92

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 7,036.58

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-204		APPORTIONING DISBURSEMENT	0.00	880.00
10/18/2024	202410143567		QTR SPEC HWY	0.00	6,156.58
			Total Paid	0.00	7,036.58

						3rd Qtr Spec Hwy				
AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	14% Motor V	Proration 54% License	Proration License Fees SDCL 32-10-35	Total Other	Amount of Check
204	Spring Creek Township 794-209	3213	880.00	-	880.00	4,165.20	462.87	1,528.51	6,156.58	7,036.58

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)	877.09	699.19	177.90	.00	.00	2.91	880.00
GENERAL FUND	877.09					2.91	880.00
RE TOTALS	877.09					2.91	880.00
TOTAL COLLECTIONS THIS MONTH	877.09	ADDONS	2.91	TOTAL	880.00		
FUND TOTALS	GENERAL FUND	877.09	ADDONS	2.91	TOTAL	880.00	

EFT Summary

SEPTEMBER 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	10/18/2024
Total Paid	\$ 8,034.71

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-187		APPORTIONING DISBURSEMENT	0.00	167.29
10/18/2024	10182024-205		APPORTIONING DISBURSEMENT	0.00	479.52
10/18/2024	202410143568		QTR SPEC HWY	0.00	7,387.90
			Total Paid	0.00	8,034.71

						3rd Qtr Spec Hwy				
AUTH #	Township Name	Vendor #	Taxes	Opt Out	Total Taxes	14% Motor V	Proration 54% License	Proration License Fees SDCL 32-10-35	Total Other	Amount of Check
205	Riverview Township 795-209	3214	479.52	167.29	646.81	4,998.24	555.45	1,834.21	7,387.90	8,034.71

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

RIVERVIEW TOWNSHIP (205)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	479.52	370.90	102.02	6.60	.00	.00	479.52
GENERAL FUND	310.20					.00	310.20
SECONDARY ROAD	169.32					.00	169.32
RE TOTALS	479.52					.00	479.52

TOTAL COLLECTIONS THIS MONTH		ADDONS	TOTAL
GENERAL FUND	310.20	.00	310.20
SECONDARY ROAD	169.32	.00	169.32

*RIVERVIEW TOWNSHIP OPT OUT (187)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	167.29	129.40	35.59	2.30	.00	.00	167.29
RIVERVIEW TWP OPT OUT	167.29					.00	167.29
RE TOTALS	167.29					.00	167.29
TOTAL COLLECTIONS THIS MONTH	167.29	ADDONS	.00	TOTAL	167.29		
FUND TOTALS	RIVERVIEW TWP OPT OUT	167.29	ADDONS	.00	TOTAL	167.29	

EFT Summary

SEPTEMBER 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 10/18/2024
Total Paid \$ 6,708.82

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

Item Summary

Date	ID	PO #	Description	Discount	Amount
10/18/2024	10182024-180		APPORTIONING DISBURSEMENT	0.00	175.65
10/18/2024	10182024-206		APPORTIONING DISBURSEMENT	0.00	787.02
10/18/2024	202410143569		QTR SPEC HWY	0.00	5,746.15
			Total Paid	0.00	6,708.82

						3rd Qtr Spec Hwy				
<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>Proration 54% License</u>	<u>Proration License Fees SDCL 32-10-35</u>	<u>Total Other</u>	<u>Amount of Check</u>
206	Fremont Township 796-209	3215	787.02	175.65	962.67	3,887.53	432.01	1,426.61	5,746.15	6,708.82

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

FREMONT TOWNSHIP (206)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	787.02	541.29	231.90	13.83	.00	.00	787.02
GENERAL FUND	787.02					.00	787.02
RE TOTALS	787.02					.00	787.02

TOTAL COLLECTIONS THIS MONTH		ADDONS	TOTAL
GENERAL FUND	787.02	.00	787.02
FUND TOTALS	787.02	.00	787.02

*FREMONT TOWNSHIP OPT OUT (180)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	175.65	120.80	51.76	3.09	.00	.00	175.65
FREMONT TOWNSHIP OPT	175.65					.00	175.65
RE TOTALS	175.65					.00	175.65
TOTAL COLLECTIONS THIS MONTH	175.65	ADDONS	.00	TOTAL	175.65		
FUND TOTALS	FREMONT TOWNSHIP OPT O	175.65	ADDONS	.00	TOTAL	175.65	