

Transmittals will be uploaded to the website by the 20th of each month. Please note, each PDF is for all taxing entities, so be sure to select only your entity's page when printing. If you have any questions, please contact the Auditor's Office at 605-448-2401.

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**STATEMENT BY MARSHALL COUNTY AUDITOR OF MONEY TRANSFERRED BY
MARSHALL COUNTY TREASURER TO CITY DEPOSITORY**

TO	Jennifer Athey	CITY FINANCE OFFICER	DATE	11/21/2023	
MUNICIPALITY	Britton	STATE	South Dakota	ZIP	57430
BANK DEPOSITORY	First Savings Bank	ADDRESS	Britton, SD 57430		

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the depository indicated above to the credit of funds of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against current collections.

REVENUE FROM LOCAL SOURCES

October

311 GENERAL PROPERTY TAXES		
311.01 AD VALOREM TAXES LEVIED-CURRENT YEAR		190,015.04
LESS REFUND OF TAXES		
311.02		
311.03		
311.04		
311.05		
311.06		
311.07 REGISTERED MOBILE HOME TAX-CURRENT YEAR		2,645.57
311.08 MOBILE HOME SUBSEQUENT TO CURRENT YEAR		
318.00 TAX DEED REVENUE (SDCL 10-25-39 AND 7-31-31)		
TAX DEED OPT OUT		
319.00 PENALTIES AND INTEREST ON TAXES		217.90
PENALTIES AND INTEREST-OPT OUT		
333.00 Federal Payments in Lieu of Taxes		
In Lieu of Taxes-Local Level		
335 STATE SHARED REVENUE		
335.1 BANK FRANCHISE (SDCL 10-43)		
335.2 MV Commercial Prorate		
335.4 Motor Vehicle Licenses 5%		
338 COUNTY SHARED REVENUE		
338.1 25% COUNTY ROAD REVERSION		5,817.17
338.2 25% HIGHWAY & BRIDGE RESERVE		687.50
338.3 COUNTY WHEEL TAX-2ndQUARTER		
339 OTHER INTERGOVERNMENTAL		
Local Payments In Lieu of Taxes		
363 SPECIAL ASSESSMENTS-Interest		
363.1 PRINCIPAL		
TOTAL AMOUNT OF ABOVE DISTRIBUTIONS		199,383.18
GRAND TOTAL		199,383.18

BY Megan Biel, Marshall County Auditor

**STATEMENT BY MARSHALL COUNTY AUDITOR OF MONEY TRANSFERRED BY
MARSHALL COUNTY TREASURER TO CITY DEPOSITORY**

TO	Kaitlin Stiegelmeier	CITY FINANCE OFFICER	DATE	11/21/2023	
MUNICIPALITY	Langford	STATE	South Dakota	ZIP	57454
BANK DEPOSITORY		ADDRESS	Langford, SD 57454		

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the depository indicated above to the credit of funds of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against current collections.

REVENUE FROM LOCAL SOURCES	October
311 GENERAL PROPERTY TAXES	
311.01 AD VALOREM TAXES LEVIED-CURRENT YEAR	12,427.19
LESS REFUND OF TAXES	
311.02	
311.03	
311.04	
311.05	
311.06	
311.07 REGISTERED MOBILE HOME TAX-CURRENT YEAR	303.86
311.08 MOBILE HOME SUBSEQENT TO CURRENT YEAR	
318 TAX DEED REVENUE (SDCL 10-25-39 AND 7-31-31)	
TAX DEED OPT OUT	
319 PENALTIES AND INTEREST ON TAXES	10.73
PENALTIES AND INTEREST-OPT OUT	
333 Federal Payments in Lieu of Taxes	
In Lieu of Taxes-Local Level	
335 STATE SHARED REVENUE	
335.1 BANK FRANCHISE (SDCL 10-43)	
335.2 MV Commercial Prorate	
335.4 Motor Vehicle Licenses 5%	
338 COUNTY SHARED REVENUE	
338.1 25% COUNTY ROAD REVERSION	880.85
338.2 25% HIGHWAY & BRIDGE RESERVE	100.00
338.3 COUNTY WHEEL TAX-2ndQUARTER	
339 OTHER INTERGOVERNMENTAL	
Local Payments In Lieu of Taxes	
363 SPECIAL ASSESSMENTS	
363.1 PRINCIPAL	
TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	13,722.63
	GRAND TOTAL
	13,722.63
BY	Megan Biel, Marshall County Auditor

**STATEMENT BY MARSHALL COUNTY AUDITOR OF MONEY TRANSFERRED BY
MARSHALL COUNTY TREASURER TO CITY DEPOSITORY**

TO	Nichole Rivera	CITY FINANCE OFFICER	DATE	11/21/2023	
MUNICIPALITY	Veblen	STATE	South Dakota	ZIP	57270
BANK DEPOSITORY	First Savings Bank	ADDRESS	Veblen, SD 57270		

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the depository indicated above to the credit of funds of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against current collections.

REVENUE FROM LOCAL SOURCES

October

311 GENERAL PROPERTY TAXES

311.01 AD VALOREM TAXES LEVIED-CURRENT YEAR	7,738.50
LESS REFUND OF TAXES	

311.02	165.42
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311.03

311.04

311.05

311.06

311.07 REGISTERED MOBILE HOME TAX-CURRENT YEAR	136.51
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311.08 MOBILE HOME SUBSEQUENT TO CURRENT YEAR	
318 TAX DEED REVENUE (SDCL 10-25-39 AND 7-31-31)	
TAX DEED OPT OUT	

319 PENALTIES AND INTEREST ON TAXES	72.73
PENALTIES AND INTEREST-OPT OUT	

**333 Federal Payments in Lieu of Taxes
In Lieu of Taxes-Local Level**

335 STATE SHARED REVENUE

335.1 BANK FRANCHISE (SDCL 10-43)	
335.2 MV Commercial Prorate	
335.4 Motor Vehicle Licenses 5%	

338 COUNTY SHARED REVENUE

338.1 25% COUNTY ROAD REVERSION	248.32
338.2 25% HIGHWAY & BRIDGE RESERVE	128.50
338.3 COUNTY WHEEL TAX-2ndQUARTER	

339 OTHER INTERGOVERNMENTAL

Local Payments In Lieu of Taxes

363 SPECIAL ASSESSMENTS

363.1 PRINCIPAL

TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	8,489.98
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GRAND TOTAL	8,489.98
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BY Megan Biel, Marshall County Auditor

**STATEMENT BY MARSHALL COUNTY AUDITOR OF MONEY TRANSFERRED BY
MARSHALL COUNTY TREASURER TO CITY DEPOSITORY**

TO	Valerie Brown	CITY FINANCE OFFICER	DATE 11/21/2023
MUNICIPALITY	Lake City	STATE South Dakota	ZIP 57232
BANK DEPOSITORY	Great Plains Bank	ADDRESS Eden, SD 57232	

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the depository indicated above to the credit of funds of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against current collections.

REVENUE FROM LOCAL SOURCES	October	
311 GENERAL PROPERTY TAXES		
311.01 AD VALOREM TAXES LEVIED-CURRENT YEAR LESS REFUND OF TAXES	678.56	
311.02	4.31	
311.03		
311.04		
311.05		
311.06		
311.07 REGISTERED MOBILE HOME TAX-CURRENT YEAR		
311.08 MOBILE HOME SUBSEQUENT TO CURRENT YEAR		
318 TAX DEED REVENUE (SDCL 10-25-39 AND 7-31-31) TAX DEED OPT OUT		
319 PENALTIES AND INTEREST ON TAXES PENALTIES AND INTEREST-OPT OUT	5.27	
333 Federal Payments in Lieu of Taxes In Lieu of Taxes-Local Level		
335 STATE SHARED REVENUE		
335.1 BANK FRANCHISE (SDCL 10-43)		
335.2 MV Commercial Prorate		
335.4 Motor Vehicle Licenses 5%		
338 COUNTY SHARED REVENUE		
338.1 25% COUNTY ROAD REVERSION	135.01	
338.2 25% HIGHWAY & BRIDGE RESERVE	26.00	
338.3 COUNTY WHEEL TAX-2ndQUARTER		
339 OTHER INTERGOVERNMENTAL Local Payments In Lieu of Taxes		
 363 SPECIAL ASSESSMENTS		
363.1 PRINCIPAL		
TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	849.15	
	GRAND TOTAL	849.15
 BY Megan Biel, Marshall County Auditor		

**STATEMENT BY MARSHALL COUNTY AUDITOR OF MONEY TRANSFERRED BY
MARSHALL COUNTY TREASURER TO CITY DEPOSITORY**

TO	Jennifer Roerig	CITY FINANCE OFFICER	DATE 11/21/2023
MUNICIPALITY	Eden	STATE South Dakota	ZIP 57232
BANK DEPOSITORY	Great Plains Bank	ADDRESS Eden, SD 57232	

In accordance with the provisions of SDCL 9-21-29, the Financial Officer of the above named municipality is hereby notified that money from the sources indicated below has this day been deposited in the depository indicated above to the credit of funds of the municipality. The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against current collections.

REVENUE FROM LOCAL SOURCES

October

311 GENERAL PROPERTY TAXES		
311.01 AD VALOREM TAXES LEVIED-CURRENT YEAR		5,558.21
LESS REFUND OF TAXES		
311.02		
311.03		
311.04		
311.05		
311.06		
311.07 REGISTERED MOBILE HOME TAX-CURRENT YEAR		
311.08 MOBILE HOME SUBSEQUENT TO CURRENT YEAR		
318 TAX DEED REVENUE (SDCL 10-25-39 AND 7-31-31)		
TAX DEED OPT OUT		
319 PENALTIES AND INTEREST ON TAXES		51.09
PENALTIES AND INTEREST-OPT OUT		
333 Federal Payments in Lieu of Taxes		
In Lieu of Taxes-Local Level		
335 STATE SHARED REVENUE		
335.1 BANK FRANCHISE (SDCL 10-43)		
335.2 MV Commercial Prorate		
335.4 Motor Vehicle Licenses 5%		
338 COUNTY SHARED REVENUE		
338.1 25% COUNTY ROAD REVERSION		481.01
338.2 25% HIGHWAY & BRIDGE RESERVE		50.50
338.3 COUNTY WHEEL TAX-2ndQUARTER		
339 OTHER INTERGOVERNMENTAL		
Local Payments In Lieu of Taxes		
363 SPECIAL ASSESSMENTS		
363.1 PRINCIPAL		
TOTAL AMOUNT OF ABOVE DISTRIBUTIONS		6,140.81
	GRAND TOTAL	6,140.81
BY Megan Biel, Marshall County Auditor		

TO Scott Sommers
TOWNSHIP Buffalo
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	259.81	
5	Proration License Fees		
7	Property Taxes		
	General	2,234.57	
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		2,494.38	
		GRAND TOTAL	2,494.38

By Megan Biel, Marshall County Auditor

TO Amy Samson
TOWNSHIP Eden
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	649.50	
5	Proration License Fees		
7	Property Taxes		
	General	7,069.29	
	Opt Out	3,679.03	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		11,397.82	
		GRAND TOTAL	11,397.82

By Megan Biel, Marshall County Auditor

TO Tammy Fagerland
TOWNSHIP Fort
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT
3	14% Motor Vehicle Fees	
4	Distributions from Hwy and Bridge Fund	389.70
5	Proration License Fees	
7	Property Taxes	
	General	8,160.13
	Opt Out	
	Fire	
8	Bank Franchise Tax	
9	U.S. Fish and Wildlife Payments	
10	State Highway Fund(10% game)	
13	Other Receipts-Tax Deeds	
	License Plates Delay	
	Special Assessment mowing	
	Motor Fuel Tax	
TOTAL		8,549.83

GRAND TOTAL 8,549.83

By Megan Biel, Marshall County Auditor

TO Keith Ogren
TOWNSHIP Sisseton
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	779.42	
5	Proration License Fees		
7	Property Taxes		
	General	7,214.41	
	Opt Out	6,821.62	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		14,815.45	
		GRAND TOTAL	14,815.45

By Megan Biel, Marshall County Auditor

TO Roy Ogren
TOWNSHIP Hickman
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	909.29	
5	Proration License Fees		
7	Property Taxes		
	General	7,896.56	
	Opt Out	5,082.67	
	Highway & Bridge	7,366.21	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		21,254.73	
		GRAND TOTAL	21,254.73

By Megan Biel, Marshall County Auditor

TO Mark Nelson
TOWNSHIP Newport
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	779.42	
5	Proration License Fees		
7	Property Taxes		
	General	5,279.65	
	Opt Out	4,405.10	
	Highway & Bridge Levy	8,049.05	
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		18,513.22	
		GRAND TOTAL	18,513.22

By Megan Biel, Marshall County Auditor

TO JaNann Jones
TOWNSHIP Weston
STATE South Dakota
BANK DEPOSITORY First State Bank of Claremont
ADDRESS Claremont, SD 57432
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	1,039.15	
5	Proration License Fees		
7	Property Taxes		
	General	14,686.53	
	Opt Out		
	Snow		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment mowing		
	Motor Fuel Tax		
TOTAL		15,725.68	
		GRAND TOTAL	15,725.68

By Megan Biel, Marshall County Auditor

TO DaRae Jones
TOWNSHIP Waverly
STATE South Dakota
BANK DEPOSITORY Norstar Credit Union
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	519.60	
5	Proration License Fees		
7	Property Taxes		
	General	4,918.83	
	Opt Out	6,533.97	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		11,972.40	
		GRAND TOTAL	11,972.40

By Megan Biel, Marshall County Auditor

TO Judy Schultz
TOWNSHIP Hamilton
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT
3	14% Motor Vehicle Fees	
4	Distributions from Hwy and Bridge Fund	259.81
5	Proration License Fees	
7	Property Taxes	
	General	721.13
	Opt Out	1,386.86
	Highway & Bridge	3,446.23
	Fire	
8	Bank Franchise Tax	
9	U.S. Fish and Wildlife Payments	
10	State Highway Fund(10% game)	
13	Other Receipts-Tax Deeds	
	License Plates Delay	
	Special Assessment mowing	
	Motor Fuel Tax	
TOTAL		5,814.03

GRAND TOTAL 5,814.03

By Megan Biel, Marshall County Auditor

TO Jennifer Sandal
TOWNSHIP Lake
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	519.60	
5	Proration License Fees		
7	Property Taxes		
	General	8,788.85	
	Opt Out	1,528.64	
	Highway & Bridge	0.01	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		10,837.10	
		GRAND TOTAL	10,837.10

By Megan Biel, Marshall County Auditor

TO
TOWNSHIP
STATE
BANK DEPOSITORY
ADDRESS
DATE

Rory Iverson
 Red Iron Lake
 South Dakota
 Great Plains Bank
 Eden, SD 57430
 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	389.70	
5	Proration License Fees		
7	Property Taxes		
	General	6,423.95	
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		6,813.65	
		GRAND TOTAL	6,813.65

By Megan Biel, Marshall County Auditor

TO Harlan Hilleson
TOWNSHIP McKinley
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT
3	14% Motor Vehicle Fees	
4	Distributions from Hwy and Bridge Fund	259.81
5	Proration License Fees	
7	Property Taxes	
	General	3,566.59
	Opt Out	
	Fire	
8	Bank Franchise Tax	
9	U.S. Fish and Wildlife Payments	
10	State Highway Fund(10% game)	
13	Other Receipts-Tax Deeds	
	License Plates Delay	
	Special Assessment mowing	
	Motor Fuel Tax	
TOTAL		3,826.40

GRAND TOTAL 3,826.40

By Megan Biel, Marshall County Auditor

TO Rhoda Hinman
TOWNSHIP DuMarce
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT
3	14% Motor Vehicle Fees	
4	Distributions from Hwy and Bridge Fund	259.81
5	Proration License Fees	
7	Property Taxes	
	General	3,560.00
	Opt Out	
	Fire	
8	Bank Franchise Tax	
9	U.S. Fish and Wildlife Payments	
10	State Highway Fund(10% game)	
13	Other Receipts-Tax Deeds	
	License Plates Delay	
	Special Assessment mowing	
	Motor Fuel Tax	
TOTAL		3,819.81

GRAND TOTAL 3,819.81

By Megan Biel, Marshall County Auditor

TO Brian Peters
TOWNSHIP Wismer
STATE South Dakota
BANK DEPOSITORY
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	129.90	
5	Proration License Fees		
7	Property Taxes		
	General	2,074.62	
	Opt Out		
	Highway & Bridge		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		2,204.52	
		GRAND TOTAL	2,204.52

By Megan Biel, Marshall County Auditor

TO Wayne Ellingson
TOWNSHIP Nordland
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT
3	14% Motor Vehicle Fees	
4	Distributions from Hwy and Bridge Fund	259.81
5	Proration License Fees	
7	Property Taxes	
	General	3,482.78
	Opt Out	
	Fire	
8	Bank Franchise Tax	
9	U.S. Fish and Wildlife Payments	
10	State Highway Fund(10% game)	
13	Other Receipts-Tax Deeds	
	License Plates Delay	
	Special Assessment mowing	
	Motor Fuel Tax	
TOTAL		3,742.59

GRAND TOTAL 3,742.59

By Megan Biel, Marshall County Auditor

TO Lorene Bender
TOWNSHIP Pleasant Valley
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	519.60	
5	Proration License Fees		
7	Property Taxes		
	General	10,850.57	
	Snow		
	Fire		
	Opt out	2,118.29	
	Highway & Bridge Levy	10,807.34	
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		24,295.80	
		GRAND TOTAL	24,295.80

By Megan Biel, Marshall County Auditor

TO Dana Mundt
TOWNSHIP Miller
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	779.42	
5	Proration License Fees		
7	Property Taxes		
	General	9,392.92	
	Opt Out	5,382.14	
	Highway & Bridge Levy	5,382.15	
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment mowing		
	Motor Fuel Tax		
TOTAL		20,936.63	
		GRAND TOTAL	20,936.63

By Megan Biel, Marshall County Auditor

TO Carmin Wade
TOWNSHIP Stena
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	519.60	
5	Proration License Fees		
7	Property Taxes		
	General	6,767.88	
	Opt Out	12,800.50	
	Highway & Bridge Levy	9,426.00	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		29,513.98	
		GRAND TOTAL	29,513.98

By Megan Biel, Marshall County Auditor

TO Richard Hastings
TOWNSHIP Dayton
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	259.81	
5	Proration License Fees		
7	Property Taxes		
	General	2,093.99	
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		2,353.80	
		GRAND TOTAL	2,353.80

By Megan Biel, Marshall County Auditor

TO Kathryn Buisker
TOWNSHIP Newark
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	519.60	
5	Proration License Fees		
7	Property Taxes		
	General	3,020.24	
	Opt Out	4,312.36	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		7,852.20	
		GRAND TOTAL	7,852.20

By Megan Biel, Marshall County Auditor

TO Jeffrey Mills
TOWNSHIP White
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	909.29	
5	Proration License Fees		
7	Property Taxes		
	General	4,060.25	
	Opt Out	3,377.12	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		8,346.66	
		GRAND TOTAL	8,346.66

By Megan Biel, Marshall County Auditor

TO Anthony Hoisington
TOWNSHIP Victor
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	519.60	
5	Proration License Fees		
7	Property Taxes		
	General	3,378.11	
	Opt Out		
	Fire		
	Highway & Bridge	1,222.27	
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		5,119.98	
		GRAND TOTAL	5,119.98

By Megan Biel, Marshall County Auditor

TO	Danny Gomarko	TOWNSHIP TREASURER
TOWNSHIP	LaBelle	
STATE	South Dakota	
BANK DEPOSITORY	Norstar Credit Union	
ADDRESS	Britton, SD 57430	
DATE	11/21/2023	

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES		October	
LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	129.90	
5	Proration License Fees		
7	Property Taxes		
	General	4,853.10	
	Opt Out	1,868.96	
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment		mowing
	Motor Fuel Tax		
TOTAL		6,851.96	
		GRAND TOTAL	6,851.96

By Megan Biel, Marshall County Auditor

TO Lynn Storbakken
TOWNSHIP Veblen
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Veblen, SD 57270
DATE 11/21/2023

TOWNSHIP TREASURER

In accordance with the provisions of SDCL 8-10-3, the Treasurer of said Township is hereby notified that money from sources indicated below has this day been deposited in the depository indicated above.

REVENUE FROM LOCAL SOURCES

October

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	779.42	
5	Proration License Fees		
7	Property Taxes		
	General	12,775.28	
	Opt Out	4,240.18	
	Highway & Bridge	2,473.51	
	Fire		
	Snow		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment mowing		
	Motor Fuel Tax		
TOTAL		20,268.39	
		GRAND TOTAL	20,268.39

By Megan Biel, Marshall County Auditor

STATEMENT OF TRANSMITTAL AND NOTIFICATION OF REFUND

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall
ON BEHALF OF Britton-Hecla School

DATE 11/21/2023
SCHOOL DIST 45-4

First Savings Bank
Britton Marshall South Dakota 57430

In accordance with the provisions of SDCL 13-11-7 and 13-13-6, the Business Manager of the above school district is hereby notified that money from the sources indicated below has this day been enclosed for deposit in the depository indicated above to the credit of the funds of the school district. The Business Manager is also hereby notified that the below listed refunds were made and are being charged against current collections.

CODE NO.	SOURCE	AMOUNT DEPOSITED					TOTAL
		CAPITAL	SPECIAL	RET/	BOND	OPT	
		GENERAL FUND	OUTLAY FUND	EDUCATION FUND	PENSION FUND	DEEMPTIC FUND	
1000 Revenue From Local Sources							
1110	Mobile Home Tax Subsequent to Current Year and Not Applicable to Certified Levy	4,276.99	1874.91	811.79			6963.69
1120	Mobile Home Tax Subsequent to Previous Year and Applicable to Certified Levy						0.00
1110	Ad Valorem Taxes-Current (Amount Refunded) Mobile Home Taxes Not Applicable to Levy (Amount Refunded)	483,127.81	361,017.28	156,310.39			1,000,455.48
1120	Ad Valorem Taxes-Previous Years						
	2021	24.19	6.74	2.92			33.85
	2020	0.17	0.20	0.08			0.45
	2019						0.00
	2018						0.00
	2017						0.00
	2016 and prior						0.00
1130	Tax Deed Revenue (SDCL 10-25-39,7-31-31 and 7-31-12)						0.00
1140	Gross Receipts Taxes Rural Electric Co. (SDCL 10-36)						0.00
							0.00
	(SDCL10-33)						0.00
1190	Penalty and Interest on Taxes	1,957.91	546.50	236.47			2,740.88
2000 Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	937.72					937.72
2200	Revenue in Lieu Tax						0.00
	Revenue in Lieu of Taxes 2009						0.00
	Property Tax Sale						0.00
3114	Bank Franchise (SDCL 10-43-77)						0.00
4134	U. S. Fish & Wildlife Payments						0.00
	TOTAL FUNDS DEPOSITED	490,324.79	363,445.63	157,361.65	0.00	0.00	1,011,132.07

BY Megan Biel, Marshall County Auditor

STATEMENT OF TRANSMITTAL AND NOTIFICATION OF REFUND

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall
 ON BEHALF OF Langford School

DATE 11/21/2023
 SCHOOL DIS 45-5

First State Bank
 Langford Marshall South Dakota 57430

In accordance with the provisions of SDCL 13-11-7 and 13-13-6, the Business Manager of the above school district is hereby notified that money from the sources indicated below has this day been enclosed for deposit in the depository indicated above to the credit of the funds of the school district. The Business Manager is also hereby notified that the below listed refunds were made and are being charged against current collections.

CODE NO.	SOURCE	AMOUNT DEPOSITED					TOTAL
		CAPITAL	SPECIAL	RET/	BOND	OPT	
		GENERAL FUND	OUTLAY FUND	EDUCATION FUND	PENSION FUND	REDEMPTION FUND	
1000	Revenue From Local Sources						
1110	Mobile Home Tax Subsequent to Current Year and Not Applicable to Certified Levy	808.94	182.31	157.79		106.27	1255.31
1120	Mobile Home Tax Subsequent to Previous Year and Applicable to Certified Levy						0.00
1110	Ad Valorem Taxes-Current (Amount Refunded) Mobile Home Taxes Not Applicable to Levy (Amount Refunded)	145,593.03	78,889.15	68,277.37		45,984.40	338,743.95
1120	Ad Valorem Taxes-Previous Years 2021 2020 2019 2018 2017 2016 and prior						0.00
1130	Tax Deed Revenue (SDCL 10-25-39,7-31-31 and 7-31-12)						0.00
1140	Gross Receipts Taxes Rural Electric Co. (SDCL 10-36)						0.00
(SDCL10-33)							0.00
1190	Penalty and Interest on Taxes	1,015.67	154.41	133.64		90.01	1,393.73
2000	Revenue From County Source						
2110	State Fines (SDCL 23A-27-25&13-13-5)	323.65					323.65
2200	Revenue in Lieu Tax Revenue in Lieu of Taxes 2009 Property Tax Sale						0.00
3114	Bank Franchise (SDCL 10-43-77)						0.00
4134	U. S. Fish & Wildlife Payments						0.00
	TOTAL FUNDS DEPOSITED	147,741.29	79,225.87	68,568.80	0.00	46,180.68	341,716.64

BY Megan Biel, Marshall County Auditor

STATEMENT OF TRANSMITTAL AND NOTIFICATION OF REFUND

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall
ON BEHALF OF Sisseton School

DATE 11/21/2023
SCHOOL DISTRICT 54-2

Sisseton Roberts South Dakota 57262

In accordance with the provisions of SDCL 13-11-7 and 13-13-6, the Business Manager of the above school district is hereby notified that money from the sources indicated below has this day been enclosed for deposit in the depository indicated above to the credit of the funds of the school district. The Business Manager is also hereby notified that the below listed refunds were made and are being charged against current collections.

CODE
NO. SOURCE

		AMOUNT DEPOSITED					
GENERAL	CAPITAL	SPECIAL	RET/	BOND	OPT	TOTAL	
FUND	OUTLAY	EDUCATION	PENSION	REDEMPTION	OUT		
FUND	FUND	FUND	FUND	FUND			
1000 Revenue From Local Sources							
1110	Mobile Home Tax Subsequent to Current Year and Applicable to Certified Levy	2,099.18	1029.18	709.79			3838.15
1120	Mobile Home Tax Subsequent to Previous Year and Applicable to Certified Levy						0.00
1110	Ad Valorem Taxes-Current (Amount Refunded) Mobile Home Taxes Not Applicable to Levy (Amount Refunded)	169,423.49	154,707.67	106,694.94			430,826.10
1120	Ad Valorem Taxes-Previous Years						
	2021	92.50	49.29	40.30			182.09
	2020	1.82	2.74	2.13			6.69
	2019						0.00
	2018						0.00
	2017						0.00
	2016 and prior						0.00
1130	Tax Deed Revenue (SDCL 10-25-39,7-31-31 and 7-31-12)						0.00
1140	Gross Receipts Taxes Rural Electric Co. (SDCL 10-36)						0.00
(SDCL10-33)							0.00
1190	Penalty and Interest on Taxes	1,263.15	408.24	282.54			1,953.93
2000 Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	217.07					217.07
2200	Revenue in Lieu Tax						0.00
	Revenue in Lieu of Taxes 2009						0.00
	Property Tax Sale						0.00
3114	Bank Franchise (SDCL 10-43-77)						0.00
4134	U. S. Fish & Wildlife Payments						0.00
	TOTAL FUNDS DEPOSITED	173,097.21	156,197.12	107,729.70	0.00	0.00	437,024.03

BY Megan Biel, Marshall County Auditor

STATEMENT OF TRANSMITTAL AND NOTIFICATION OF REFUND

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall

DATE 11/21/2023

ON BEHALF OF Groton Area School

SCHOOL DIS 06-6

Groton

Brown

South Dakota 57445

In accordance with the provisions of SDCL 13-11-7 and 13-13-6, the Business Manager of the above school district is hereby notified that money from the sources indicated below has this day been enclosed for deposit in the depository indicated above to the credit of the funds of the school district.

The Business Manager is also hereby notified that the below listed refunds were made and are being charged against current collections.

CODE NO.	SOURCE	AMOUNT DEPOSITED					TOTAL
		CAPITAL	SPECIAL	RET/	BOND	OPT	
		GENERAL FUND	OUTLAY FUND	EDUCATION FUND	PENSION FUND	REDEMPTION FUND	
1000	Revenue From Local Sources						
1110	Mobile Home Tax Subsequent to Current Year and Not Applicable to Certified Levy						0.00
1120	Mobile Home Tax Subsequent to Previous Year and Applicable to Certified Levy						0.00
1110	Ad Valorem Taxes-Current	603.71	314.87	149.22			1,067.80
	(Amount Refunded)						0.00
	Mobile Home Taxes Not Applicable to Levy (Amount Refunded)						0.00
1120	Ad Valorem Taxes-Previous Years						
	2021						0.00
	2020						0.00
	2019						0.00
	2018						0.00
	2017						0.00
	2016 and prior						0.00
1130	Tax Deed Revenue						
	(SDCL 10-25-39,7-31-31 and 7-31-12)						0.00
1140	Gross Receipts Taxes						
	Rural Electric Co. (SDCL 10-36)						0.00
							0.00
(SDCL10-33)							0.00
1190	Penalty and Interest on Taxes						0.00
2000	Revenue From County Source						
2110	State Fines (SDCL 23A-27-25&13-13-5)	2.04					2.04
2200	Revenue in Lieu Tax						0.00
	Revenue in Lieu of Taxes 2009						0.00
	Property Tax Sale						0.00
3114	Bank Franchise (SDCL 10-43-77)						0.00
4134	U. S. Fish & Wildlife Payments						0.00
	TOTAL FUNDS DEPOSITED	605.75	314.87	149.22	0.00	0.00	1,069.84

BY Megan Biel, Marshall County Auditor

STATEMENT OF TRANSMITTAL AND NOTIFICATION OF REFUND

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall

DATE 11/21/2023

ON BEHALF OF Webster Area School

SCHOOL DIS 18-4

Webster

Day

South Dakota 57274

In accordance with the provisions of SDCL 13-11-7 and 13-13-6, the Business Manager of the above school district is hereby notified that money from the sources indicated below has this day been enclosed for deposit in the depository indicated above to the credit of the funds of the school district.

The Business Manager is also hereby notified that the below listed refunds were made and are being charged against current collections.

CODE NO.	SOURCE	AMOUNT DEPOSITED					TOTAL
		CAPITAL	SPECIAL	RET/	BOND	OPT	
		GENERAL FUND	OUTLAY FUND	EDUCATION FUND	PENSION FUND	REDEMPTION FUND	
1000	Revenue From Local Sources						
1110	Mobile Home Tax Subsequent to Current Year and Not Applicable to Certified Levy						0.00
1120	Mobile Home Tax Subsequent to Previous Year and Applicable to Certified Levy						0.00
1110	Ad Valorem Taxes-Current	1,161.43	1,990.27	1,162.75			4,314.45
	(Amount Refunded)						0.00
	Mobile Home Taxes Not Applicable to Levy (Amount Refunded)						0.00
1120	Ad Valorem Taxes-Previous Years						
	2021						0.00
	2020						0.00
	2019						0.00
	2018						0.00
	2017						0.00
	2016 and prior						0.00
1130	Tax Deed Revenue						
	(SDCL 10-25-39,7-31-31 and 7-31-12)						0.00
1140	Gross Receipts Taxes						
	Rural Electric Co. (SDCL 10-36)						0.00
							0.00
(SDCL10-33)							0.00
1190	Penalty and Interest on Taxes						0.00
2000	Revenue From County Source						
2110	State Fines (SDCL 23A-27-25&13-13-5)	2.04					2.04
2200	Revenue in Lieu Tax						0.00
	Revenue in Lieu of Taxes 2009						0.00
	Property Tax Sale						0.00
3114	Bank Franchise (SDCL 10-43-77)						0.00
4134	U. S. Fish & Wildlife Payments						0.00
	TOTAL FUNDS DEPOSITED	1,163.47	1,990.27	1,162.75	0.00	0.00	4,316.49

BY Megan Biel, Marshall County Auditor

MARSHALL COUNTY PAID TAX APPORTIONING

FROM 10/01/2023 THRU 10/31/2023

RICE RIVER WATERSHED SPECIAL A (150)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (SA 2022)	433.12	433.12	.00	.00	.00	1.19	434.31
RICE RIVER WATERSHED	433.12					1.19	434.31
SA TOTALS	433.12					1.19	434.31
TOTAL COLLECTIONS THIS MONTH	433.12	ADDONS	1.19	TOTAL	434.31		
FUND TOTALS	433.12	ADDONS	1.19	TOTAL	434.31		

MARSHALL COUNTY PAID TAX APPORTIONING

FROM 10/01/2023 THRU 10/31/2023

CLAREMONT FIRE DISTRICT (154)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 MOBILE/REAL ESTATE (MR 2022)	25.32	.00	3.47	21.85	.00	.00	25.32
CLAREMONT FIRE DISTRI	25.32					.00	25.32
MR TOTALS	25.32					.00	25.32
2022 REAL ESTATE (RE 2022)	9,884.11	8,891.54	892.61	99.96	.00	13.90	9,898.01
CLAREMONT FIRE DISTRI	9,884.11					13.90	9,898.01
RE TOTALS	9,884.11					13.90	9,898.01
2022 REAL ESTATE (UT 2022)	32.30	.00	.00	32.30	.00	.00	32.30
CLAREMONT FIRE DISTRI	32.30					.00	32.30
UT TOTALS	32.30					.00	32.30
TOTAL COLLECTIONS THIS MONTH	9,941.73	ADDONS	13.90	TOTAL	9,955.63		
FUND TOTALS	9,941.73	ADDONS	13.90	TOTAL	9,955.63		

MARSHALL COUNTY PAID TAX APPORTIONING

FROM 10/01/2023 THRU 10/31/2023

JAMES RIVER WATER DEVELOPMENT (155)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 MOBILE/REAL ESTATE (MR 2022)	90.18	.00	57.74	32.44	.00	.25	90.43
JAMES RIVER WATER DEV	90.18					.25	90.43
MR TOTALS	90.18					.25	90.43
2020 REAL ESTATE (RE 2020)	.00	.00	.00	.00	.00	.12	.12
JAMES RIVER WATER DEV	.00					.12	.12
2021 MOBILE/REAL ESTATE (RE 2021)	.23	.00	.00	.23	.00	.05	.28
JAMES RIVER WATER DEV	.23					.05	.28
2022 REAL ESTATE (RE 2022)	17,489.75	11,596.81	3,742.37	2,150.57	.00	57.29	17,547.04
JAMES RIVER WATER DEV	17,489.75					57.29	17,547.04
RE TOTALS	17,489.98					57.46	17,547.44
2022 REAL ESTATE (UT 2022)	53.56	.00	.00	53.56	.00	.00	53.56
JAMES RIVER WATER DEV	53.56					.00	53.56
UT TOTALS	53.56					.00	53.56
TOTAL COLLECTIONS THIS MONTH	17,633.72	ADDONS	57.71	TOTAL	17,691.43		
FUND TOTALS	JAMES RIVER WATER DEV 17,633.72	ADDONS	57.71	TOTAL	17,691.43		

MARSHALL COUNTY PAID TAX APPORTIONING

FROM 10/01/2023 THRU 10/31/2023

UPPER CROW CREEK WATERSHED DIS (157)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 MOBILE/REAL ESTATE (MR 2022)	102.58	.00	69.19	33.39	.00	.32	102.90
2010 OPT OUT LEVY	102.58					.32	102.90
MR TOTALS	102.58					.32	102.90
2022 REAL ESTATE (RE 2022)	40,108.71	32,537.62	4,991.46	2,579.63	.00	123.03	40,231.74
2010 OPT OUT LEVY	40,108.71					123.03	40,231.74
RE TOTALS	40,108.71					123.03	40,231.74
2022 REAL ESTATE (UT 2022)	44.83	.00	.00	44.83	.00	.00	44.83
2010 OPT OUT LEVY	44.83					.00	44.83
UT TOTALS	44.83					.00	44.83
TOTAL COLLECTIONS THIS MONTH	40,256.12	ADDONS	123.35	TOTAL	40,379.47		
FUND TOTALS	40,256.12	ADDONS	123.35	TOTAL	40,379.47		