Transmittals will be uploaded to the website by the 20 th 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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WISMER

TOJennifer AtheyCITY FINANCE OFFICERDATE12/15/2023MUNICIPALITYBrittonSTATESouth DakotaZIP57430BANK DEPOSITORYFirst Savings BankADDRESSBritton, SD 57430

November

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

	LI ROM LOGAL GOORGEG	1101011	1501
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEAR LESS REFUND OF TAXES	₹ 16,	744.41
311.02		:	843.66
311.03			
311.04			
311.05		2,3	397.38
311.06			
	REGISTERED MOBILE HOME TAX-CURRENT		498.25
	MOBILE HOME SUBSEQUENT TO CURRENT YE		
318.00	TAX DEED REVENUE (SDCL 10-25-39 AND 7-3	31-31)	
	TAX DEED OPT OUT		
319.00	PENALTIES AND INTEREST ON TAXES	1,4	497.00
	PENALTIES AND INTEREST-OPT OUT		
333.00	Federal Payments in Lieu of Taxes		
	In Lieu of Taxes-Local Level		
335			
335.1	BANK FRANCHISE (SDCL 10-43)		
	MV Commercial Prorate		
335.4	Motor Vehicle Licenses 5%		
338	COUNTY SHARED REVENUE		
338.1	25% COUNTY ROAD REVERSION		
338.2	25% HIGHWAY & BRIDGE RESERVE		653.87
338.3	COUNTY WHEEL TAX-2ndQUARTER		
339	OTHER INTERGOVERNMENTAL		
	Local Payments In Lieu of Taxes		
363 363.1	SPECIAL ASSESSMENTS-Interest PRINCIPAL		
	TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	22,0 GRAND TOTAL	634.57 22,634.57
BY	Megan Biel, Marshall County Auditor		

TOKaitlin StiegelmeierCITY FINANCE OFFICERDATE12/15/2023MUNICIPALITYLangfordSTATESouth DakotaZIP57454BANK DEPOSITORYADDRESSLangford, 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	Nov	ember/	
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEAL LESS REFUND OF TAXES	R	1,726.62	
311.02				
311.03				
311.04				
311.05 311.06 311.07	REGISTERED MOBILE HOME TAX-CURRENT	YEAR	116.99	
311.08	MOBILE HOME SUBSEQENT TO CURRENT YET TAX DEED REVENUE (SDCL 10-25-39 AND 7-3	EAR		
319	TAX DEED OPT OUT PENALTIES AND INTEREST ON TAXES PENALTIES AND INTEREST-OPT OUT		28.45	
333	Federal Payments in Lieu of Taxes In Lieu of Taxes-Local Level			
335.1 335.2	STATE SHARED REVENUE BANK FRANCHISE (SDCL 10-43) MV Commercial Prorate Motor Vehicle Licenses 5%			
338 338.1	COUNTY SHARED REVENUE 25% COUNTY ROAD REVERSION 25% HIGHWAY & BRIDGE RESERVE		129.38	
	COUNTY WHEEL TAX-2ndQUARTER OTHER INTERGOVERNMENTAL Local Payments In Lieu of Taxes		123.30	
363 363.1	SPECIAL ASSESSMENTS PRINCIPAL TOTAL AMOUNT OF ABOVE DISTRIBUTIONS		157.11 2,158.55	
BY	Megan Biel, Marshall County Auditor	GRAND TOTAL		2,158.55

TONichole RiveraCITY FINANCE OFFICERDATE12/15/2023MUNICIPALITYVeblenSTATESouth DakotaZIP57270BANK DEPOSITORYFirst Savings BankADDRESSVeblen, 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	No	vember	
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEAL LESS REFUND OF TAXES	R	1,409.30	
311.02			149.73	
311.03			145.18	
311.04			141.89	
311.05 311.06			55.36	
311.08 318	REGISTERED MOBILE HOME TAX-CURRENT MOBILE HOME SUBSEQENT TO CURRENT YE TAX DEED REVENUE (SDCL 10-25-39 AND 7-3 TAX DEED OPT OUT PENALTIES AND INTEREST ON TAXES PENALTIES AND INTEREST-OPT OUT	EAR	165.10	
333	Federal Payments in Lieu of Taxes In Lieu of Taxes-Local Level			
335.2 335.4 338 338.1 338.2	STATE SHARED REVENUE BANK FRANCHISE (SDCL 10-43) MV Commercial Prorate Motor Vehicle Licenses 5% COUNTY SHARED REVENUE 25% COUNTY ROAD REVERSION 25% HIGHWAY & BRIDGE RESERVE COUNTY WHEEL TAX-2ndQUARTER OTHER INTERGOVERNMENTAL		60.49	
363 363.1	Local Payments In Lieu of Taxes SPECIAL ASSESSMENTS PRINCIPAL			
	TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	GRAND TOTAL	2,127.05	2,127.05
BY	Megan Biel, Marshall County Auditor			

TOValerie BrownCITY FINANCE OFFICERDATE12/15/2023MUNICIPALITYLake CitySTATESouth DakotaZIP57232BANK DEPOSITORYGreat Plains BankADDRESSEden, 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.

	The Financial Officer is also hereby notified that the below listed refunds were made and are being charged against current collections.			
REVEN	UE FROM LOCAL SOURCES	Nove	ember	
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEAR LESS REFUND OF TAXES	R	490.95	
311.02				
311.03				
311.04				
311.05 311.06				
311.07 311.08	REGISTERED MOBILE HOME TAX-CURRENT MOBILE HOME SUBSEQENT TO CURRENT YET TAX DEED REVENUE (SDCL 10-25-39 AND 7-3 TAX DEED OPT OUT	EAR	48.53	
319	PENALTIES AND INTEREST ON TAXES PENALTIES AND INTEREST-OPT OUT		11.19	
335 335.1 335.2 335.4 338	Federal Payments in Lieu of Taxes In Lieu of Taxes-Local Level STATE SHARED REVENUE BANK FRANCHISE (SDCL 10-43) MV Commercial Prorate Motor Vehicle Licenses 5% COUNTY SHARED REVENUE			
338.2 338.3	25% COUNTY ROAD REVERSION 25% HIGHWAY & BRIDGE RESERVE COUNTY WHEEL TAX-2ndQUARTER OTHER INTERGOVERNMENTAL Local Payments In Lieu of Taxes		107.99	
	SPECIAL ASSESSMENTS PRINCIPAL TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	GRAND TOTAL	658.66	
BY	Megan Biel, Marshall County Auditor	GRAND TOTAL	658.66	

TOJennifer RoerigCITY FINANCE OFFICERDATE12/15/2023MUNICIPALITYEdenSTATESouth DakotaZIP57232BANK DEPOSITORYGreat Plains BankADDRESSEden, 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.

	The Financial Officer is also hereby notified that the below listed refunds were m	ade and are being charged against current	collections.
REVEN	UE FROM LOCAL SOURCES	November	
311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEA LESS REFUND OF TAXES	R 338 .4	47
311.02			
311.03			
311.04			
311.05 311.06			
311.08 318	REGISTERED MOBILE HOME TAX-CURRENT MOBILE HOME SUBSEQENT TO CURRENT YET TAX DEED REVENUE (SDCL 10-25-39 AND 7-3 TAX DEED OPT OUT	EAR	63
319	PENALTIES AND INTEREST ON TAXES PENALTIES AND INTEREST-OPT OUT	8.	77
335 335.1 335.2 335.4 338 338.1 338.2 338.3 339	Federal Payments in Lieu of Taxes In Lieu of Taxes-Local Level STATE SHARED REVENUE BANK FRANCHISE (SDCL 10-43) MV Commercial Prorate Motor Vehicle Licenses 5% COUNTY SHARED REVENUE 25% COUNTY ROAD REVERSION 25% HIGHWAY & BRIDGE RESERVE COUNTY WHEEL TAX-2ndQUARTER OTHER INTERGOVERNMENTAL	34.0	61
363 363.1	Local Payments In Lieu of Taxes SPECIAL ASSESSMENTS PRINCIPAL TOTAL AMOUNT OF ABOVE DISTRIBUTIONS Megan Biel, Marshall County Auditor	438. GRAND TOTAL	48 438.48

TO Scott Sommers TOWNSHIP TREASURER

TOWNSHIP Buffalo
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	ridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		576.11	
	Opt Out			
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymer	ıts		
10	State Highway Fund(10% gam			
13	Other Receipts-Tax Deeds	•		
	License Plates Delay			
		mowing		
	Motor Fuel Tax	· ·		
TOTAL			576.11	
			GRAND TOTAL	576.11

TO Amy Samson **TOWNSHIP TREASURER**

TOWNSHIP Eden

STATE South Dakota **BANK DEPOSITORY** Great Plains Bank **ADDRESS** Eden, SD 57430 **DATE** 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and E	Bridge Fund		
5	Proration License Fees	•		
7	Property Taxes			
	General		628.60	
	Opt Out		327.20	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payme	nts		
10	State Highway Fund(10% gar			
13	Other Receipts-Tax Deeds	,		
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax	9		
TOTAL			955.80	
			GRAND TOTAL	955.80

Megan Biel, Marshall County Auditor

TO Tammy Fagerland TOWNSHIP TREASURER

TOWNSHIP Fort

STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Bri	idge Fund		
5	Proration License Fees	_		
7	Property Taxes			
	General		3,728.53	
	Opt Out			
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payment	S		
10	State Highway Fund(10% game))		
13	Other Receipts-Tax Deeds			
	License Plates Delay			
		nowing		
	Motor Fuel Tax	_		
TOTAL			3,728.53	
			GRAND TOTAL	3,728.53

Megan Biel, Marshall County Auditor

TO Keith Ogren TOWNSHIP TREASURER

TOWNSHIP Sisseton
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and I	Bridge Fund		
5	Proration License Fees	_		
7	Property Taxes			
	General		2,276.04	
	Opt Out		2,152.12	
	Fire		•	
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payme	ents		
10	State Highway Fund(10% gar			
13	Other Receipts-Tax Deeds	-,		
-	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax	9		
TOTAL			4,428.16	
			GRAND TOTAL	4,428.16

Megan Biel, Marshall County Auditor

TO Roy Ogren TOWNSHIP TREASURER

TOWNSHIP Hickman
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B			
5	Proration License Fees			
7	Property Taxes			
	General		1,850.96	
	Opt Out		1,191.41	
	Highway & Bridge		1,726.65	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymer	nts		
10	State Highway Fund(10% gam	ie)		
13	Other Receipts-Tax Deeds			
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax			
TOTAL			4,769.02	
			GRAND TOTAL	4,769.02

ТО	Mark Nelson	TOWNSHIP TREASURER

TOWNSHIP Newport
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Br	idge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		1,360.95	
	Opt Out		1,135.54	
	Highway & Bridge Levy		2,074.84	
8	Bank Franchise Tax		_,	
9	U.S. Fish and Wildlife Payment	ts		
10	State Highway Fund(10% game			
13	Other Receipts-Tax Deeds	-,		
	License Plates Delay			
		nowing		
	Motor Fuel Tax	9		
TOTAL			4,571.33	
			GRAND TOTAL	4,571.33

Megan Biel, Marshall County Auditor

TO JaNann Jones TOWNSHIP TREASURER

TOWNSHIP Weston STATE South Dakota

BANK DEPOSITORY First State Bank of Claremont

ADDRESS Claremont, SD 57432 DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	Bridge Fund		
5	Proration License Fees	•		
7	Property Taxes			
	General		2,755.37	
	Opt Out		•	
	Snow			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymer	nts		
10	State Highway Fund(10% gan			
13	Other Receipts-Tax Deeds	-,		
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax			
TOTAL			2,755.37	
			GRAND TOTAL	2,755.37

TO Gary Hagen TOWNSHIP TREASURER

TOWNSHIP Lowell

STATE South Dakota

BANK DEPOSITORY Norstar Credit Union ADDRESS Britton, SD 57430 DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and E	Bridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		434.36	
	Opt Out		521.08	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payme	nts		
10	State Highway Fund(10% gan			
13	Other Receipts-Tax Deeds	,		
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax			
TOTAL			955.44	

GRAND TOTAL

955.44

TO DaRae Jones TOWNSHIP TREASURER

TOWNSHIP Waverly
STATE South Dakota
BANK DEPOSITORY Norstar Credit Union
ADDRESS Britton, SD 57430
DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Bi	ridge Fund		
5	Proration License Fees	•		
7	Property Taxes			
	General		439.72	
	Opt Out		584.09	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymen	ts		
10	State Highway Fund(10% gam			
13	Other Receipts-Tax Deeds	-,		
-	License Plates Delay			
		mowing		
	Motor Fuel Tax	.		
TOTAL			1,023.81	
			GRAND TOTAL	1,023.81

Megan Biel, Marshall County Auditor

TO Judy Schultz TOWNSHIP TREASURER

TOWNSHIP Hamilton
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	Bridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		232.60	
	Opt Out		447.34	
	Highway & Bridge		1,111.54	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymer	nts		
10	State Highway Fund(10% gam	ne)		
13	Other Receipts-Tax Deeds			
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax	•		
TOTAL			1,791.48	
			GRAND TOTAL	1,791.48

TO Jennifer Sandal TOWNSHIP TREASURER

TOWNSHIP Lake

STATE South Dakota

BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430

DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	ridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		1,558.56	
	Opt Out		252.51	
	Highway & Bridge		9.21	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymen	ıts		
10	State Highway Fund(10% gam			
13	Other Receipts-Tax Deeds	•		
	License Plates Delay			
		mowing		
	Motor Fuel Tax	· ·		
TOTAL			1,820.28	
			GRAND TOTAL	1,820.28

TO Rory Iverson TOWNSHIP TREASURER

TOWNSHIP Red Iron Lake
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	ridge Fund		
5	Proration License Fees	•		
7	Property Taxes			
	General		850.31	
	Opt Out			
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymer	nts		
10	State Highway Fund(10% gam			
13	Other Receipts-Tax Deeds	,		
	License Plates Delay			
		mowing		
	Motor Fuel Tax	g		
TOTAL	motor i doi i dA		850.31	
			GRAND TOTAL	850.31

TO Harlan Hilleson TOWNSHIP TREASURER

TOWNSHIP McKinley
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	ridge Fund		
5	Proration License Fees	_		
7	Property Taxes			
	General		399.65	
	Opt Out			
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymen	ıts		
10	State Highway Fund(10% gam			
13	Other Receipts-Tax Deeds	,		
	License Plates Delay			
		mowing		
	Motor Fuel Tax	Ü		
TOTAL			399.65	
			GRAND TOTAL	399.65

ТО	Rhoda Hinman	TOWNSHIP TREASURER

TOWNSHIP DuMarce
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	Bridge Fund		
5	Proration License Fees	-		
7	Property Taxes			
	General		1,181.76	
	Opt Out		·	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymer	nts		
10	State Highway Fund(10% gan			
13	Other Receipts-Tax Deeds	•		
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax	Ü		
TOTAL			1,181.76	
			GRAND TOTAL	1,181.76

Megan Biel, Marshall County Auditor

TO Brian Peters TOWNSHIP TREASURER

TOWNSHIP Wismer STATE South Dakota

BANK DEPOSITORY

ADDRESS Britton, SD 57430 **DATE** 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Bri	idge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		579.23	
	Opt Out			
	Highway & Bridge			
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payment	S		
10	State Highway Fund(10% game			
13	Other Receipts-Tax Deeds	,		
	License Plates Delay			
		nowing		
	Motor Fuel Tax	· ·		
TOTAL			579.23	
			GRAND TOTAL	579.23

TO Wayne Ellingson TOWNSHIP TREASURER

TOWNSHIP Nordland
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 12/15/2023

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 F	ROM LOCAL SOURCES		November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Bi	ridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		503.47	
	Opt Out			
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymen	ts		
10	State Highway Fund(10% gam			
13	Other Receipts-Tax Deeds	,		
	License Plates Delay			
		mowing		
	Motor Fuel Tax	J		
TOTAL			503.47	
			GRAND TOTAL	503.47

ТО	Lorene Bender	TOWNSHIP TREASURER

TOWNSHIP Pleasant Valley
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 12/15/2023

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			November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Br	idge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		815.37	
	Snow			
	Fire			
	Opt out		159.20	
	Highway & Bridge Levy		812.12	
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payment	ts		
10	State Highway Fund(10% game	e)		
13	Other Receipts-Tax Deeds			
	License Plates Delay			
	Special Assessment n	nowing		
	Motor Fuel Tax	· ·		
TOTAL			1,786.69	
			GRAND TOTAL	1,786.69

TO Dana Mundt TOWNSHIP TREASURER

TOWNSHIP Miller

STATE South Dakota

BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430

DATE 12/15/2023

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			November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Br	idge Fund		
5	Proration License Fees	_		
7	Property Taxes			
	General		1,176.52	
	Opt Out		674.11	
	Highway & Bridge Levy		674.16	
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payment	ts		
10	State Highway Fund(10% game			
13	Other Receipts-Tax Deeds	,		
	License Plates Delay			
		nowing		
	Motor Fuel Tax	J		
TOTAL			2,524.79	
			GRAND TOTAL	2,524.79

Megan Biel, Marshall County Auditor

TO Carmin Wade TOWNSHIP TREASURER

TOWNSHIP Stena

STATE South Dakota

BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430

DATE 12/15/2023

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			November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Br	idge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		524.29	
	Opt Out		991.60	
	Highway & Bridge Levy		730.18	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payment	ts		
10	State Highway Fund(10% game			
13	Other Receipts-Tax Deeds	•		
	License Plates Delay			
		nowing		
	Motor Fuel Tax	ŭ		
TOTAL			2,246.07	
			GRAND TOTAL	2,246.07

TO Richard Hastings TOWNSHIP TREASURER

TOWNSHIP Dayton
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 12/15/2023

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		November		
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	ridge Fund		
5	Proration License Fees	_		
7	Property Taxes			
	General		529.20	
	Opt Out			
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymer	nts		
10	State Highway Fund(10% gan			
13	Other Receipts-Tax Deeds	,		
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax	J		
TOTAL			529.20	
			GRAND TOTAL	529.20

Megan Biel, Marshall County Auditor

TO Kathryn Buisker TOWNSHIP TREASURER

TOWNSHIP
STATE
SOUTH DAKOTA
BANK DEPOSITORY
ADDRESS
BANK DEPOSITORY
ADDRESS
Britton, SD 57430
12/15/2023

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			November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	ridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		247.16	
	Opt Out		352.89	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymen	nts		
10	State Highway Fund(10% gam			
13	Other Receipts-Tax Deeds	-,		
	License Plates Delay			
		mowing		
	Motor Fuel Tax	3		
TOTAL			600.05	
			GRAND TOTAL	600.05

TO Jeffrey Mills TOWNSHIP TREASURER

TOWNSHIP White

STATE South Dakota

BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430

DATE 12/15/2023

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		November		
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and E	Bridge Fund		
5	Proration License Fees	_		
7	Property Taxes			
	General		616.12	
	Opt Out		512.41	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payme	nts		
10	State Highway Fund(10% gar			
13	Other Receipts-Tax Deeds	•		
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax	Ü		
TOTAL			1,128.53	
			GRAND TOTAL	1,128.53

Megan Biel, Marshall County Auditor

TO Anthony Hoisington TOWNSHIP TREASURER

TOWNSHIP Victor

STATE South Dakota

BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 12/15/2023

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			November	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and E	Bridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		1,307.76	
	Opt Out			
	Fire			
	Highway & Bridge		473.17	
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymer	nts		
10	State Highway Fund(10% gan			
13	Other Receipts-Tax Deeds	•		
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax	J		
TOTAL			1,780.93	
			GRAND TOTAL	1,780.93

TO Danny Gomarko TOWNSHIP TREASURER

TOWNSHIP
STATE
BANK DEPOSITORY
ADDRESS
DATE

LaBelle
South Dakota
Norstar Credit Union
Britton, SD 57430
12/15/2023

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			November	
LINE	DESCRIPTION		AMOUNT	
3 4 5	14% Motor Vehicle Fees Distributions from Hwy and E Proration License Fees	Bridge Fund		
7	Property Taxes General Opt Out Fire		756.59 291.40	
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payme	nts		
10	State Highway Fund(10% gar	ne)		
13	Other Receipts-Tax Deeds License Plates Delay Special Assessment	mowing		
	Motor Fuel Tax			
TOTAL			1,047.99	
			GRAND TOTAL	1,047.99

TO Lynn Storbakken TOWNSHIP TREASURER

TOWNSHIP Veblen
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Veblen, SD 57270
DATE 12/15/2023

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		November		
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Bi	ridge Fund		
5	Proration License Fees	•		
7	Property Taxes			
	General		310.92	
	Opt Out		103.22	
	Highway & Bridge		60.19	
	Fire			
	Snow			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Paymen	ts		
10	State Highway Fund(10% gam			
13	Other Receipts-Tax Deeds	-,		
	License Plates Delay			
		mowing		
	Motor Fuel Tax			
TOTAL			474.33	
			GRAND TOTAL	474.33

Megan Biel, Marshall County Auditor

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 12/15/2023

ON BEHALF OF Britton-Hecla School 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.

			AMOUNT DEPOSITED					
			CAPITAL	SPECIAL	RET/	BOND	OPT	-
CODE		GENERAL	OUTLAY	EDUCATION	PENSION	DEMPTIC	OUT	TOTAL
NO.	SOURCE	FUND	FUND	FUND	FUND	FUND		
<u>1000</u>	Revenue From Local Sources							
1110	Mobile Home Tax Subsequent to Current	861.60	469.26	203.17				1534.03
	Year and Not Applicable to Certified Levy							0.00
1120	Mobile Home Tax Subsequent to Previous							0.00
	Year and Applicable to Certified Levy							0.00
1110	Ad Valorem Taxes-Current	65,337.67	49,244.19	21,321.36				135,903.22
	(Amount Refunded)							0.00
	Mobile Home Taxes Not Applicable to Levy							0.00
	(Amount Refunded)							0.00
1120	Ad Valorem Taxes-Previous Years							
	2021	385.38	196.40	85.07				666.85
	2020							0.00
	2019							0.00
	2018	2,077.76	550.23	137.41				2,765.40
	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	2,256.37	614.86	222.47				3,093.70
2000	Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	1,185.09						1,185.09
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	72,103.87	51,074.94	21,969.48	0.00	0.00	0.00	145,148.29

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 12/15/2023

ON BEHALF OF Langford School 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.

		AMOUNT DEPOSITED						
			CAPITAL	SPECIAL	RET/	BOND	ОРТ	
CODE	İ.	GENERAL	OUTLAY	EDUCATION	PENSION	REDEMPTION	OUT	TOTAL
NO.	SOURCE	FUND	FUND	FUND	FUND	FUND		
<u>1000</u>	Revenue From Local Sources							
1110	Mobile Home Tax Subsequent to Current	300.23	89.18	77.18		51.98		518.57
	Year and Not Applicable to Certified Levy							
1120	Mobile Home Tax Subsequent to Previous							0.00
	Year and Applicable to Certified Levy							0.00
1110	Ad Valorem Taxes-Current	30,989.64	18,167.87	15,724.02		10,590.03		75,471.56
	(Amount Refunded)							0.00
	Mobile Home Taxes Not Applicable to Levy							0.00
	(Amount Refunded)							0.00
1120	Ad Valorem Taxes-Previous Years							
	2021	559.02	163.32	177.37		110.25		1,009.96
	2020							0.00
	2019	481.71	177.42	83.74		79.51		822.38
	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	778.12	161.75	121.23		88.20		1,149.30
2000	Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	409.02						409.02
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	33,517.74	18,759.54	16,183.54	0.00	10,919.97	0.00	79,380.79

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 12/15/2023

ON BEHALF OF Sisseton School SCHOOL DIS1 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.

			AMOUNT DEP				
		CAPITAL	SPECIAL	RET/	BOND	OPT	
CODE	GENERAL	OUTLAY	EDUCATION	PENSION	REDEMPTION	OUT	TOTAL
NO. SOURCE	FUND	FUND	FUND	FUND	FUND		
1000 Revenue From Local Sources							
1110 Mobile Home Tax Subsequent to Current	628.95	252.19	173.93				1055.07
Year and Applicable to Certified Levy							
1120 Mobile Home Tax Subsequent to Previous							0.00
Year and Applicable to Certified Levy							0.00
1110 Ad Valorem Taxes-Current	28,343.52	21,343.02	14,719.33				64,405.87
(Amount Refunded)							0.00
Mobile Home Taxes Not Applicable to Levy							0.00
(Amount Refunded)							0.00
1120 Ad Valorem Taxes-Previous Years							
2021	135.43	42.39	34.65				212.47
2020	136.03	44.11	34.28				214.42
2019	137.62	47.88	32.60				218.10
2018							0.00
2017							0.00
2016 and prior	76.68	13.89	12.45				103.02
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	592.44	182.92	129.97				905.33
2000 Revenue From County Source							
2110 State Fines (SDCL 23A-27-25&13-13-5)	274.33						274.33
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	30,325.00	21,926.40	15,137.21	0.00	0.00	0.00	67,388.61

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 12/15/2023

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.

		AMOUNT DEPOSITED						
			CAPITAL	SPECIAL	RET/	BOND	OPT	
CODE		GENERAL	OUTLAY	EDUCATION	PENSION	REDEMPTION	OUT	TOTAL
NO.	SOURCE	FUND	FUND	FUND	FUND	FUND		
<u>1000</u>	Revenue From Local Sources							
1110	Mobile Home Tax Subsequent to Current							0.00
	Year and Not Applicable to Certified Levy							
1120	Mobile Home Tax Subsequent to Previous							0.00
	Year and Applicable to Certified Levy							0.00
1110	Ad Valorem Taxes-Current	126.86	140.82	66.74				334.42
	(Amount Refunded)							0.00
	Mobile Home Taxes Not Applicable to Levy							0.00
	(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
<u>2000</u>	Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	2.58						2.58
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	129.44	140.82	66.74	0.00	0.00	0.00	337.00

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 12/15/2023
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.

		_		AMOUNT DEPOSITED				
			CAPITAL	SPECIAL	RET/	BOND	OPT	
CODE		GENERAL	OUTLAY	EDUCATION	PENSION	REDEMPTION	OUT	TOTAL
NO.	SOURCE	FUND	FUND	FUND	FUND	FUND		
<u>1000</u>	Revenue From Local Sources							
1110	Mobile Home Tax Subsequent to Current							0.00
	Year and Not Applicable to Certified Levy							
1120	Mobile Home Tax Subsequent to Previous							0.00
	Year and Applicable to Certified Levy							0.00
1110	Ad Valorem Taxes-Current							0.00
	(Amount Refunded)							0.00
	Mobile Home Taxes Not Applicable to Levy							0.00
	(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
<u>2000</u>	Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	2.58						2.58
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	2.58	0.00	0.00	0.00	0.00	0.00	2.58

FROM 11/01/2023 THRU 11/30/2023

RICE RIVER WATERSHED SPECIAL A (150)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ESTATE (SA 2022)	132.14	132.14	.00	.00	.00	3.55	135.69
RICE RIVER WATERSHED	132.14					3.55	135.69
SA TOTALS	132.14					3.55	135.69
TOTAL COLLECTIONS THIS MONTH	132.14	ADDONS	3.55	TOTAL	135.69		
FUND TOTALS RICE RIVER WATERSHED	132.14	ADDONS	3.55	TOTAL	135.69		

FROM 11/01/2023 THRU 11/30/2023

CLAREMONT FIRE DISTRICT (154)

		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 REAL ES	TATE (RE 2022)	2,278.98	2,159.55	97.50	21.93	.00	10.70	2,289.68
	CLAREMONT FIRE DISTRI	2,278.98					10.70	2,289.68
RE T	OTALS	2,278.98					10.70	2,289.68
TOTAL	COLLECTIONS THIS MONTH	2,278.98	ADDONS	10.70	TOTAL	2,289.68		
FUND TOTALS	CLAREMONT FIRE DISTRIC	2,278.98	ADDONS	10.70	TOTAL	2,289.68		

FROM 11/01/2023 THRU 11/30/2023

JAMES RIVER WATER DEVELOPMENT (155)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022 MOBILE/REAL ESTATE (MR 2022)	29.09	.00	23.73	5.36	.00	.70	29.79
JAMES RIVER WATER D	EV 29.09					.70	29.79
MR TOTALS	29.09					.70	29.79
2014 REAL ESTATE (RE 2014)	.64	.00	.00	.64	.00	.52	1.16
JAMES RIVER WATER D	EV .64					.52	1.16
2018 REAL ESTATE (RE 2018)	18.10	.00	.00	18.10	.00	7.85	25.95
JAMES RIVER WATER D	EV 18.10					7.85	25.95
2019 REAL ESTATE (RE 2019)	8.92	.00	8.92	.00	.00	2.97	11.89
JAMES RIVER WATER D	EV 8.92					2.97	11.89
2021 MOBILE/REAL ESTATE (RE 2021	19.26	2.04	16.55	.67	.00	2.56	21.82
JAMES RIVER WATER D	EV 19.26					2.56	21.82
2022 REAL ESTATE (RE 2022)	2,915.08	2,026.73	516.62	371.73	.00	34.43	2,949.51
JAMES RIVER WATER D	EV 2,915.08					34.43	2,949.51
RE TOTALS	2,962.00					48.33	3,010.33
2016-2018 US FISH & WILDLIFE	579.24						
JAMES RIVER WATER D	EV 579.24						
TOTAL COLLECTIONS THIS MONTH	н 3,570.33	ADDONS	49.03	TOTAL	3,619.36		
FUND TOTALS JAMES RIVER WATER DE	v 3,570.33	ADDONS	49.03	TOTAL	3,619.36		

FROM 11/01/2023 THRU 11/30/2023

UPPER CROW CREEK WATERSHED DIS (157)

2022 MOBII	LE/REAL ESTATE (MR 2022) 2010 OPT OUT LEVY	TOTAL AMOUNT 37.17 37.17	AG AMOUNT	OWNER OCC. 37.17	OTHER .00	NAZ .00	ADDONS 1.17 1.17	TOTAL 38.34 38.34
MR	TOTALS	37.17					1.17	38.34
2021 MOBII	LE/REAL ESTATE (RE 2021) 2010 OPT OUT LEVY	16.93 16.93	7.92	6.40	2.61	.00	2.07	19.00 19.00
2022 REAL	ESTATE (RE 2022) 2010 OPT OUT LEVY	6,848.01 6,848.01	5,911.91	626.56	309.54	.00	73.34 73.34	6,921.35 6,921.35
RE	TOTALS	6,864.94					75.41	6,940.35
TO	FAL COLLECTIONS THIS MONTH	6,902.11	ADDONS	76.58	TOTAL	6,978.69		
FUND TOTALS	2010 OPT OUT LEVY	6,902.11	ADDONS	76.58	TOTAL	6,978.69		