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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LANGFORD	3	SISSETON
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TOWNSHIPS:	PAGE:	OTHER:
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WISMER

TOJennifer AtheyCITY FINANCE OFFICERDATE2/20/2024MUNICIPALITYBrittonSTATESouth DakotaZIP57430BANK DEPOSITORYFirst Savings BankADDRESSBritton, SD 57430

REVENU	JE FROM LOCAL SOURCES	Ja	nuary	
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEAR LESS REFUND OF TAXES	R	30,461.71	
311.02			210.31	
311.03			200.71	
311.04				
311.05				
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	331.97	
319.00	PENALTIES AND INTEREST ON TAXES PENALTIES AND INTEREST-OPT OUT		40.61	
333.00	Federal Payments in Lieu of Taxes In Lieu of Taxes-Local Level			
335.1 335.2 335.4 338 338.1 338.2 338.3	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		12,920.30 2,308.40 1,130.82	
363 363.1	Local Payments In Lieu of Taxes SPECIAL ASSESSMENTS-Interest PRINCIPAL			
	TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	GRAND TOTAL	47,604.83	47,604.83
BY	Megan Biel, Marshall County Auditor			

TOKaitlin StiegelmeierCITY FINANCE OFFICERDATE2/20/2024MUNICIPALITYLangfordSTATESouth DakotaZIP57454BANK DEPOSITORYADDRESSLangford, SD 57454

REVENUE	FROM LOCAL SOURCES	Jar	nuary	
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEAR LESS REFUND OF TAXES	R	1,459.40	
311.02			154.09	
311.03				
311.04				
311.05				
311.08	REGISTERED MOBILE HOME TAX-CURRENT MOBILE HOME SUBSEQENT TO CURRENT YETAX DEED REVENUE (SDCL 10-25-39 AND 7-3 TAX DEED OPT OUT	EAR	212.19	
319	PENALTIES AND INTEREST ON TAXES PENALTIES AND INTEREST-OPT OUT		3.85	
333	Federal Payments in Lieu of Taxes In Lieu of Taxes-Local Level			
335.2 335.4 338	STATE SHARED REVENUE BANK FRANCHISE (SDCL 10-43) MV Commercial Prorate Motor Vehicle Licenses 5% COUNTY SHARED REVENUE		1,024.45 839.50	
338.2	25% COUNTY ROAD REVERSION 25% HIGHWAY & BRIDGE RESERVE COUNTY WHEEL TAX-2ndQUARTER OTHER INTERGOVERNMENTAL Local Payments In Lieu of Taxes		149.52	
363 363.1	SPECIAL ASSESSMENTS PRINCIPAL TOTAL AMOUNT OF ABOVE DISTRIBUTIONS		3,843.00	
BY	Megan Biel, Marshall County Auditor	GRAND TOTAL		3,843.00

TONichole RiveraCITY FINANCE OFFICERDATE2/20/2024MUNICIPALITYVeblenSTATESouth DakotaZIP57270BANK DEPOSITORYFirst Savings BankADDRESSVeblen, SD 57270

	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	Jan	nuary		
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEA LESS REFUND OF TAXES	R	1,925.33		
311.02					
311.03					
311.04					
311.05 311.06					
311.08 318	REGISTERED MOBILE HOME TAX-CURRENT MOBILE HOME SUBSEQENT TO CURRENT YI TAX DEED REVENUE (SDCL 10-25-39 AND 7-3 TAX DEED OPT OUT PENALTIES AND INTEREST ON TAXES	EAR	32.77		
333	PENALTIES AND INTEREST-OPT OUT Federal Payments in Lieu of Taxes				
335	In Lieu of Taxes-Local Level STATE SHARED REVENUE				
335.1 335.2 335.4	BANK FRANCHISE (SDCL 10-43) MV Commercial Prorate Motor Vehicle Licenses 5%		754.45 879.59		
338.2	COUNTY SHARED REVENUE 25% COUNTY ROAD REVERSION 25% HIGHWAY & BRIDGE RESERVE COUNTY WHEEL TAX-2ndQUARTER		69.45		
339	OTHER INTERGOVERNMENTAL Local Payments In Lieu of Taxes				
363 363.1	SPECIAL ASSESSMENTS PRINCIPAL				
	TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	GRAND TOTAL	3,661.59	3,661.59	
BY	Megan Biel, Marshall County Auditor	CIVILD TOTAL		3,001.00	

TOValerie BrownCITY FINANCE OFFICERDATE2/20/2024MUNICIPALITYLake CitySTATESouth DakotaZIP57232BANK DEPOSITORYGreat Plains BankADDRESSEden, SD 57232

	from the sources indicated below has this day been deposited in the depository in		
	The Financial Officer is also hereby notified that the below listed refunds were m	ade and are being charged agains	st current collections.
REVEN	UE FROM LOCAL SOURCES	Janua	ary
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEAR LESS REFUND OF TAXES	₹	250.08
311.02			
311.03			
311.04			
311.08 318 319 333 335.1 335.2 335.4 338.1 338.2 338.3		EAR	83.68 265.41 57.75
363 363.1	SPECIAL ASSESSMENTS PRINCIPAL TOTAL AMOUNT OF ABOVE DISTRIBUTIONS Megan Biel, Marshall County Auditor	GRAND TOTAL	656.92 656.92

TOJennifer RoerigCITY FINANCE OFFICERDATE2/20/2024MUNICIPALITYEdenSTATESouth DakotaZIP57232BANK DEPOSITORYGreat Plains BankADDRESSEden, SD 57232

REVEN	UE FROM LOCAL SOURCES	Jar	nuary	
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEA LESS REFUND OF TAXES	R	1,408.24	
311.02			296.56	
311.03				
311.04				
311.05 311.06		VEAD	40.00	
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	49.09	
	PENALTIES AND INTEREST ON TAXES PENALTIES AND INTEREST-OPT OUT		14.82	
333	Federal Payments in Lieu of Taxes In Lieu of Taxes-Local Level			
	STATE SHARED REVENUE		447.50	
	BANK FRANCHISE (SDCL 10-43) MV Commercial Prorate		417.50 314.70	
	Motor Vehicle Licenses 5%		314.70	
	COUNTY SHARED REVENUE			
338.1	25% COUNTY ROAD REVERSION			
	25% HIGHWAY & BRIDGE RESERVE		175.14	
	COUNTY WHEEL TAX-2ndQUARTER			
339	OTHER INTERGOVERNMENTAL			
	Local Payments In Lieu of Taxes			
	SPECIAL ASSESSMENTS			
363.1	PRINCIPAL TOTAL AMOUNT OF ABOVE DISTRIBUTIONS		2,676.05	0.070.05
BY	Megan Biel, Marshall County Auditor	GRAND TOTAL		2,676.05

TO	Scott Sommers	TOWNSHIP TREASURER

TOWNSHIP Buffalo
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Bi	ridge Fund	195.98	
5	Proration License Fees		261.10	
7	Property Taxes			
	General		660.52	
	Opt Out			
	Fire			
8	Bank Franchise Tax		216.12	
9	U.S. Fish and Wildlife Paymen	ts		
10	State Highway Fund(10% gam	e)		
13	Other Receipts-Tax Deeds			
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax			
TOTAL			1,333.72	

GRAND TOTAL

1,333.72

Megan Biel, Marshall County Auditor

TO Amy Samson TOWNSHIP TREASURER

TOWNSHIP Eden

STATE South Dakota

BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430

DATE 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and E	Bridge Fund	489.93	
5	Proration License Fees	_	652.74	
7	Property Taxes			
	General		1,126.14	
	Opt Out		563.06	
	Fire			
8	Bank Franchise Tax		671.32	
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	J		
TOTAL			3,503.19	

GRAND TOTAL

3,503.19

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 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Bri	idge Fund	293.96	
5	Proration License Fees		391.65	
7	Property Taxes			
	General		1,637.58	
	Opt Out			
	Fire			
8	Bank Franchise Tax		505.24	
9	U.S. Fish and Wildlife Payment	S		
10	State Highway Fund(10% game))		
13	Other Receipts-Tax Deeds			
	License Plates Delay			
	Special Assessment m	nowing		
	Motor Fuel Tax	-		
TOTAL			2,828.43	

GRAND TOTAL 2,828.43

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 2/20/2024

REVENUE FROM LOCAL SOURCES

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.

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	587.93	
5	Proration License Fees	783.29	
7	Property Taxes		
	General	1,483.65	
	Opt Out	551.84	
	Highway & Bridge	1,007.51	
	Fire		
8	Bank Franchise Tax	971.59	

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 5,385.81

GRAND TOTAL 5,385.81

January

TO Roy Ogren TOWNSHIP TREASURER

TOWNSHIP Hickman
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 2/20/2024

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	January	
LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge	e Fund 685.89	
5	Proration License Fees	913.84	
7	Property Taxes		
	General	184.89	
	Opt Out	115.47	
	Highway & Bridge	171.84	
	Fire		
8	Bank Franchise Tax	1,445.97	
9	U.S. Fish and Wildlife Payments		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment mow	ring	
	Motor Fuel Tax	C	

3,517.90

GRAND TOTAL

3,517.90

Megan Biel, Marshall County Auditor

TOTAL

TO Mark Nelson TOWNSHIP TREASURER

TOWNSHIP Newport
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 2/20/2024

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		January
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bri	dge Fund	587.93
5	Proration License Fees	_	783.29
7	Property Taxes		
	General		1,119.87
	Opt Out		902.04
	Highway & Bridge Levy		1,647.49
8	Bank Franchise Tax		1,402.61
9	U.S. Fish and Wildlife Payments	S	
10	State Highway Fund(10% game	·)	
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment m	nowing	
	Motor Fuel Tax	-	
TOTAL			6,443.23

GRAND TOTAL

6,443.23

Megan Biel, Marshall County Auditor

TO JaNann Jones **TOWNSHIP TREASURER**

TOWNSHIP Weston STATE South Dakota

First State Bank of Claremont **BANK DEPOSITORY**

ADDRESS Claremont, SD 57432 DATE 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Br	idge Fund	783.84	
5	Proration License Fees		1044.40	
7	Property Taxes			
	General		3,184.03	
	Opt Out		·	
	Snow			
8	Bank Franchise Tax		1,301.09	
9	U.S. Fish and Wildlife Paymen	ts	·	
10	State Highway Fund(10% game			
13	Other Receipts-Tax Deeds	•		
	License Plates Delay			
	_	mowing		
	Motor Fuel Tax	· ·		
TOTAL			6,313.36	
			GRAND TOTAL	6,313.36

Megan Biel, Marshall County Auditor

TO Gary Hagen TOWNSHIP TREASURER

TOWNSHIP
STATE
BANK DEPOSITORY
Lowell
South Dakota
Norstar Credit Union

ADDRESS Britton, SD 57430

DATE 2/20/2024

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 January

LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Brid	dge Fund	489.93	
5	Proration License Fees		652.74	
7	Property Taxes			
	General		406.31	
	Opt Out		472.67	
	Fire			
8	Bank Franchise Tax		897.79	
9	U.S. Fish and Wildlife Payments	3		
10	State Highway Fund(10% game)		
13	Other Receipts-Tax Deeds			
	License Plates Delay			
	Special Assessment m	owing		
	Motor Fuel Tax			
TOTAL			2,919.44	
			GRAND TOTAL	2,919.44

Megan Biel, Marshall County Auditor

TO DaRae Jones TOWNSHIP TREASURER

TOWNSHIP Waverly
STATE South Dakota
BANK DEPOSITORY Norstar Credit Union
ADDRESS Britton, SD 57430
DATE 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and I	Bridge Fund	391.94	
5	Proration License Fees	_	522.19	
7	Property Taxes			
	General		85.22	
	Opt Out		108.54	
	Fire			
8	Bank Franchise Tax		848.38	
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	Ŭ		
TOTAL			1,956.27	

GRAND TOTAL

1,956.27

Megan Biel, Marshall County Auditor

то	Judy Schultz	TOWNSHIP TREASURER
	oudy contains	

TOWNSHIP Hamilton
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Br	ridge Fund	195.98	
5	Proration License Fees		261.10	
7	Property Taxes			
	General		141.00	
	Opt Out		263.08	
	Highway & Bridge		650.97	
	Fire			
8	Bank Franchise Tax		483.64	
9	U.S. Fish and Wildlife Paymen	ts		
10	State Highway Fund(10% game	e)		
13	Other Receipts-Tax Deeds			
	License Plates Delay			
	Special Assessment r	mowing		
	Motor Fuel Tax	-		
TOTAL			1,995.77	

GRAND TOTAL

1,995.77

Megan Biel, Marshall County Auditor

TO Jennifer Sandal TOWNSHIP TREASURER

TOWNSHIP Lake

STATE South Dakota

BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430

DATE 2/20/2024

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		January
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bri	dge Fund	391.94
5	Proration License Fees	-	522.19
7	Property Taxes		
	General		2,024.49
	Opt Out		15.02
	Highway & Bridge		
	Fire		
8	Bank Franchise Tax		822.43
9	U.S. Fish and Wildlife Payments	S	
10	State Highway Fund(10% game	e)	
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment m	nowing	
	Motor Fuel Tax		
TOTAL			3,776.07

GRAND TOTAL

3,776.07

ТО	Rory Iverson	TOWNSHIP TREASURER
TOMALOUID	D. Harris I. da	

TOWNSHIP Red Iron Lake
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	ridge Fund	293.96	
5	Proration License Fees		391.65	
7	Property Taxes			
	General		1,110.77	
	Opt Out			
	Fire			
8	Bank Franchise Tax		477.02	
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			2,273.40	

GRAND TOTAL

2,273.40

Megan Biel, Marshall County Auditor

ТО	Harlan Hilleson	TOWNSHIP TREASURER
TOMMINIO	NA IC I	

TOWNSHIP McKinley
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	ridge Fund	195.98	
5	Proration License Fees		261.10	
7	Property Taxes			
	General		551.21	
	Opt Out			
	Fire			
8	Bank Franchise Tax		180.52	
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			1,188.81	
			GRAND TOTAL	1,188.81

Megan Biel, Marshall County Auditor

TO	Rhoda Hinman	TOWNSHIP TREASURER
TOWNSHIP	DuMarce	

TOWNSHIP
STATE
South Dakota

BANK DEPOSITORY
ADDRESS
DATE
DUMarce
South Dakota
Great Plains Bank
Eden, SD 57430
2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	ridge Fund	195.98	
5	Proration License Fees	_	261.10	
7	Property Taxes			
	General		1,459.15	
	Opt Out		,	
	Fire			
8	Bank Franchise Tax		306.03	
9	U.S. Fish and Wildlife Paymer	nts		
10	State Highway Fund(10% gam			
13	Other Receipts-Tax Deeds	,		
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax	3		
TOTAL			2,222.26	
			GRAND TOTAL	2,222.26

Megan Biel, Marshall County Auditor

TO Brian Peters TOWNSHIP TREASURER

TOWNSHIP Wismer STATE South Dakota

BANK DEPOSITORY

ADDRESS Britton, SD 57430 **DATE** 2/20/2024

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 January

LINE	DESCRIPTION	AMOUNT
3	14% Motor Vehicle Fees	
4	Distributions from Hwy and Bridge Fund	97.99
5	Proration License Fees	130.55
7	Property Taxes	
	General	278.90
	Opt Out	
	Highway & Bridge	
	Fire	
8	Bank Franchise Tax	145.24
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		652.68

GRAND TOTAL

652.68

Megan Biel, Marshall County Auditor

ТО	Wayne Ellingson	TOWNSHIP TREASURER
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TOWNSHIP Nordland
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and I	Bridge Fund	195.98	
5	Proration License Fees	_	261.10	
7	Property Taxes			
	General		382.44	
	Opt Out			
	Fire			
8	Bank Franchise Tax		212.63	
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			1,052.15	

GRAND TOTAL

1,052.15

Megan Biel, Marshall County Auditor

ТО	Lorene Bender	TOWNSHIP TREASURER

TOWNSHIP Pleasant Valley
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and E	Bridge Fund	391.94	
5	Proration License Fees		522.19	
7	Property Taxes			
	General		2,063.01	
	Snow			
	Fire			
	Opt out		384.63	
	Highway & Bridge Levy		2,185.40	
8	Bank Franchise Tax		1,386.52	
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			6,933.69	

GRAND TOTAL

6,933.69

TO Dana Mundt TOWNSHIP TREASURER

TOWNSHIP Miller

STATE South Dakota

BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430

DATE 2/20/2024

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 January

LINE	DESCRIPTION	AMOUNT	
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bridge Fund	587.93	
5	Proration License Fees	783.29	
7	Property Taxes		
	General	1,098.48	
	Opt Out	583.87	
	Highway & Bridge Levy	583.88	
8	Bank Franchise Tax	1,311.62	
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		4,949.07	
		GRAND TOTAL	4,949.07

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 2/20/2024

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		January
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and Bri	dge Fund	391.94
5	Proration License Fees		522.19
7	Property Taxes		
	General		70.16
	Opt Out		128.69
	Highway & Bridge Levy		96.91
	Fire		
8	Bank Franchise Tax		1,973.91
9	U.S. Fish and Wildlife Payments	S	
10	State Highway Fund(10% game	e)	
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment m	nowing	
	Motor Fuel Tax		
TOTAL			3,183.80

GRAND TOTAL

3,183.80

Megan Biel, Marshall County Auditor

TO Richard Hastings TOWNSHIP TREASURER

TOWNSHIP Dayton
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	ridge Fund	195.98	
5	Proration License Fees		261.10	
7	Property Taxes			
	General		524.40	
	Opt Out			
	Fire			
8	Bank Franchise Tax		301.20	
9	U.S. Fish and Wildlife Paymen	ts		
10	State Highway Fund(10% gam	e)		
13	Other Receipts-Tax Deeds			
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax			
TOTAL			1,282.68	

GRAND TOTAL

1,282.68

Megan Biel, Marshall County Auditor

TO Kathryn Buisker TOWNSHIP TREASURER

TOWNSHIP
STATE
SOUTH DAKOTA
BANK DEPOSITORY
ADDRESS
BANK DEPOSITORY
ADDRESS
BRITTON, SD 57430
2/20/2024

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		January
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and B	ridge Fund	391.94
5	Proration License Fees		522.19
7	Property Taxes		
	General		263.24
	Opt Out		355.88
	Fire		
8	Bank Franchise Tax		493.50
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			2,026.75

GRAND TOTAL

2,026.75

Megan Biel, Marshall County Auditor

TO Jeffrey Mills TOWNSHIP TREASURER

TOWNSHIP White

STATE South Dakota

BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430

DATE 2/20/2024

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		January	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Br	idge Fund	685.89	
5	Proration License Fees		913.84	
7	Property Taxes			
	General		2,288.96	
	Opt Out		1,825.40	
	Highway & Bridge		1,810.89	
	Fire			
8	Bank Franchise Tax		638.93	
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			8,163.91	

GRAND TOTAL

8,163.91

Megan Biel, Marshall County Auditor

TO **Anthony Hoisington TOWNSHIP TREASURER**

TOWNSHIP Victor

STATE South Dakota First Savings Bank **BANK DEPOSITORY ADDRESS** Britton, SD 57430 **DATE** 2/20/2024

REVENUE FROM LOCAL SOURCES

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.

LINE	DESCRIPTION	AMOUNT
3	14% Motor Vehicle Fees	
4	Distributions from Hwy and Bridge Fund	391.94
5	Proration License Fees	522.19
7	Property Taxes	
	General	2,564.98
	Opt Out	
	Fire	
	Highway & Bridge	1,791.88
8	Bank Franchise Tax	456.53
9	U.S. Fish and Wildlife Payments	
10	State Highway Fund(10% game)	
13	Other Receipts-Tax Deeds	

mowing

Motor Fuel Tax TOTAL 5,727.52

> **GRAND TOTAL** 5,727.52

January

Megan Biel, Marshall County Auditor By

License Plates Delay Special Assessment

TO Danny Gomarko TOWNSHIP TREASURER

TOWNSHIP
STATE
BANK DEPOSITORY
ADDRESS
DATE

LaBelle
South Dakota
Norstar Credit Union
Britton, SD 57430
2/20/2024

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		January					
LINE	DESCRIPTION		AMOUNT					
3	14% Motor Vehicle Fees							
4	Distributions from Hwy and E	Bridge Fund	97.99					
5	Proration License Fees	_	130.55					
7	Property Taxes							
	General		1,193.00					
	Opt Out		447.41					
	Fire							
8	Bank Franchise Tax		434.01					
9	U.S. Fish and Wildlife Payme	nts						
10	State Highway Fund(10% gan	ne)						
13	Other Receipts-Tax Deeds							
	License Plates Delay							
	Special Assessment	mowing						
	Motor Fuel Tax							
TOTAL			2,302.96					
			GRAND TOTAL	2,302.96				

Megan Biel, Marshall County Auditor

TO Lynn Storbakken TOWNSHIP TREASURER

TOWNSHIP Veblen
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Veblen, SD 57270
DATE 2/20/2024

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		January				
LINE	DESCRIPTION		AMOUNT				
3	14% Motor Vehicle Fees						
4	Distributions from Hwy and Bi	ridge Fund	587.93				
5	Proration License Fees	_	783.29				
7	Property Taxes						
	General		3,034.69				
	Opt Out		1,254.99				
	Highway & Bridge		623.94				
	Fire						
	Snow						
8	Bank Franchise Tax		1,372.82				
9	U.S. Fish and Wildlife Paymen	ts					
10	State Highway Fund(10% gam	e)					
13	Other Receipts-Tax Deeds	•					
	License Plates Delay						
		mowing					
	Motor Fuel Tax	· ·					
TOTAL			7,657.66				

GRAND TOTAL

7,657.66

Megan Biel, Marshall County Auditor

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 2/20/2024

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.

			CAPITAL	SPECIAL	RET/	BOND	OPT	
CODE		GENERAL	OUTLAY	EDUCATION	PENSION	DEMPTI	OUT	TOTAL
NO.	SOURCE	FUND	FUND	FUND	FUND	FUND		
<u>1000</u>	Revenue From Local Sources							
1110	Mobile Home Tax Subsequent to Current	910.05	272.99	118.33				1301.37
	Year and Not Applicable to Certified Levy							0.00
1120	Mobile Home Tax Subsequent to Previous	172.96	48.06	20.81				241.83
	Year and Applicable to Certified Levy							0.00
1110	Ad Valorem Taxes-Current	83,948.09	62,156.82	26,942.36				173,047.27
	(Amount Refunded)							0.00
	Mobile Home Taxes Not Applicable to Levy							0.00
	(Amount Refunded)							0.00
1120	Ad Valorem Taxes-Previous Years							
	2022	2,741.02	1,481.70	641.54				4,864.26
	2021	83.09	46.73	20.24				150.06
	2020							0.00
	2019							0.00
	2018							0.00
	2017 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	195.66	57.92	25.07				278.65
2000	Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	1,191.83						1,191.83
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)	76,088.54						76,088.54
4134	U. S. Fish & Wildlife Payments							0.00
	TOTAL FUNDS DEPOSITED	165,331.24	64,064.22	27,768.35	0.00	0.00	0.00	257,163.81

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 2/20/2024

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 DEF	POSITED			
			CAPITAL	SPECIAL	RET/	BOND	ОРТ	
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	933.19	354.14	276.56		149.30		1713.19
	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	28,782.79	16,063.20	12,543.96		6,771.87		64,161.82
	(Amount Refunded)							0.00
	Mobile Home Taxes Not Applicable to Levy							0.00
	(Amount Refunded)							0.00
1120	Ad Valorem Taxes-Previous Years							
	2022	1,255.04	699.64	605.53		407.82		2,968.03
	2021							0.00
	2020							0.00
	2019							0.00
	2018							0.00
	2017 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	79.00	24.86	21.51		14.49		139.86
2000	Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	418.93						418.93
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)	25,683.81						25,683.81
4134	U. S. Fish & Wildlife Payments							0.00
	TOTAL FUNDS DEPOSITED	57,152.76	17,141.84	13,447.56	0.00	7,343.48	0.00	95,085.64

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 2/20/2024

ON BEHALF OF Sisseton School SCHOOL DIS154-2

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 DEPOSITED						
		CAPITAL	SPECIAL	RET/	BOND	ОРТ		
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 C	Surrent 1,176.65	619.67	448.82				2245.14	
Year and Applicable to Certified Le	vy							
1120 Mobile Home Tax Subsequent to P							0.00	
Year and Applicable to Certified Le	vy						0.00	
1110 Ad Valorem Taxes-Current	58,287.67	40,663.94	29,452.95				128,404.56	
(Amount Refunded)							0.00	
Mobile Home Taxes Not Applicable	to Levy						0.00	
(Amount Refunded)							0.00	
1120 Ad Valorem Taxes-Previous Year	rs							
2022	221.51	314.02	216.56				752.09	
2021							0.00	
2020							0.00	
2019							0.00	
2018							0.00	
2017 and prior							0.00	
1130 Tax Deed Revenue								
(SDCL 10-25-39,7-31-31 and 7-3	1-12)						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	8.85	5.89	4.06				18.80	
2000 Revenue From County Source								
2110 State Fines (SDCL 23A-27-25&13	-13-5) 241.58						241.58	
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)	33,911.54						33,911.54	
4134 U. S. Fish & Wildlife Payments							0.00	
TOTAL FUNDS DEPOSITED	93,847.80	41,603.52	30,122.39	0.00	0.00	0.00	165,573.71	

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 2/20/2024

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		
	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							
	2022							0.00
	2021							0.00
	2020							0.00
	2019							0.00
	2018							0.00
	2017 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)	7.46						7.46
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)	94.63						94.63
4134	U. S. Fish & Wildlife Payments							0.00
	TOTAL FUNDS DEPOSITED	102.09	0.00	0.00	0.00	0.00	0.00	102.09

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 2/20/2024

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	24.84	44.29	18.04				87.17
	(Amount Refunded)							0.00
	Mobile Home Taxes Not Applicable to Levy							0.00
	(Amount Refunded)							0.00
1120	Ad Valorem Taxes-Previous Years							
	2022							0.00
	2021							0.00
	2020							0.00
	2019							0.00
	2018							0.00
	2017 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)							0.00
2200	Revenue in Lieu Tax							0.00
	Revenue in Lieu of Taxes 2009							0.00
	Property Tax Sale							0.00
	Bank Franchise (SDCL 10-43-77)	237.48						237.48
4134	U. S. Fish & Wildlife Payments							0.00
	TOTAL FUNDS DEPOSITED	262.32	44.29	18.04	0.00	0.00	0.00	324.65

FROM 1/01/2024 THRU 1/31/2024

RICE RIVER WATERSHED SPECIAL A (150)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (SA 2023)	516.30	516.30	.00	.00	.00	.00	516.30
RICE RIVER WATERSHED	516.30					.00	516.30
SA TOTALS	516.30					.00	516.30
TOTAL COLLECTIONS THIS MONTH	516.30	ADDONS	.00	TOTAL	516.30		
FUND TOTALS RICE RIVER WATERSHED	516.30	ADDONS	.00	TOTAL	516.30		

FROM 1/01/2024 THRU 1/31/2024

CLAREMONT FIRE DISTRICT (154)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (RE 2023)	2,071.38	1,944.86	122.71	3.81	.00	.00	2,071.38
CLAREMONT FIRE DISTRI	2,071.38					.00	2,071.38
RE TOTALS	2,071.38					.00	2,071.38
BANK FRANCHISE	837.26						
TOTAL COLLECTIONS THIS MONTH	2,908.64	ADDONS	.00	TOTAL	2,908.64		
FUND TOTALS CLAREMONT FIRE DISTRIC	2,908.64	ADDONS	.00	TOTAL	2,908.64		

FROM 1/01/2024 THRU 1/31/2024

JAMES RIVER WATER DEVELOPMENT (155)

		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2022	MOBILE/REAL ESTATE (MR 2022)	1.67	.00	.00	1.67	.00	.08	1.75
	JAMES RIVER WATER DEV	1.67					.08	1.75
2023	MOBILE/REAL ESTATE (MR 2023)	44.35	.00	32.06	12.29	.00	.00	44.35
	JAMES RIVER WATER DEV	44.35					.00	44.35
	MR TOTALS	46.02					.08	46.10
2021	MOBILE/REAL ESTATE (RE 2021)	1.66	.00	1.66	.00	.00	.25	1.91
	JAMES RIVER WATER DEV	1.66					.25	1.91
2022	REAL ESTATE (RE 2022)	96.04	65.89	11.11	19.04	.00	4.70	100.74
	JAMES RIVER WATER DEV	96.04					4.70	100.74
2023	REAL ESTATE (RE 2023)	2,750.64	1,397.37	755.02	598.25	.00	.00	2,750.64
	JAMES RIVER WATER DEV	2,750.64					.00	2,750.64
	RE TOTALS	2,848.34					4.95	2,853.29
BANK	FRANCHISE	1,307.97						
	TOTAL COLLECTIONS THIS MONTH	4,202.33	ADDONS	5.03	TOTAL	4,207.36		
FUND TO	PALS JAMES RIVER WATER DEV	4,202.33	ADDONS	5.03	TOTAL	4,207.36		

FROM 1/01/2024 THRU 1/31/2024

UPPER CROW CREEK WATERSHED DIS (157)

		TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 MOBILE	E/REAL ESTATE (MR 2023)	43.63	.00	42.97	.66	.00	.00	43.63
	GENERAL FUND	43.63					.00	43.63
MR	TOTALS	43.63					.00	43.63
2022 REAL E	ESTATE (RE 2022)	132.51	121.39	11.12	.00	.00	6.34	138.85
	2010 OPT OUT LEVY	132.51					6.34	138.85
2023 REAL E	ESTATE (RE 2023)	4,706.95	3,561.64	820.44	324.87	.00	.00	4,706.95
	GENERAL FUND	4,706.95					.00	4,706.95
RE	TOTALS	4,839.46					6.34	4,845.80
BANK FRANCE	HISE	3,020.61						
mom?	AL COLLECTIONS THIS MONTH	7 002 70	ADDOMO	6.34	moma r	7 010 04		
TOTA	AL COLLECTIONS THIS MONTH	7,903.70	ADDONS	6.34	TOTAL	7,910.04		
FUND TOTALS	2010 OPT OUT LEVY	132.51	ADDONS	6.34	TOTAL	138.85		
	GENERAL FUND	7,771.19	ADDONS	.00	TOTAL	7,771.19		