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 OFFICERDATE5/14/2024MUNICIPALITYBrittonSTATESouth DakotaZIP57430BANK DEPOSITORYFirst Savings BankADDRESSBritton, 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.

REVENU	JE FROM LOCAL SOURCES	April	
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEAR LESS REFUND OF TAXES	R 220,058.26	
311.02		968.29	
311.03		924.17	
311.04		98.19	
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	
319.00	PENALTIES AND INTEREST ON TAXES PENALTIES AND INTEREST-OPT OUT	265.77	
333.00	Federal Payments in Lieu of Taxes		
335.2 335.4 338 338.1	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	687.50	
338.3	25% HIGHWAY & BRIDGE RESERVE COUNTY WHEEL TAX-2ndQUARTER OTHER INTERGOVERNMENTAL	8,110.16	
	Local Payments In Lieu of Taxes		
363 363.1	SPECIAL ASSESSMENTS-Interest PRINCIPAL TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	222 702 40	
	TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	232,726.46 GRAND TOTAL	232,726.46
BY	Megan Biel, Marshall County Auditor		

TOKaitlin StiegelmeierCITY FINANCE OFFICERDATE5/14/2024MUNICIPALITYLangfordSTATESouth 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 become notified that the below listed refunds were made and are being charged against current collections.

	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	Ą	oril	
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEAR LESS REFUND OF TAXES	₹	15,277.54	
311.02				
311.03				
311.04				
311.05 311.06	DECISTEDED MODII E LIOME TAY OURDENT	VEAD	200.42	
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	209.43	
333	Federal Payments in Lieu of Taxes In Lieu of Taxes-Local Level			
335.2	STATE SHARED REVENUE BANK FRANCHISE (SDCL 10-43) MV Commercial Prorate Motor Vehicle Licenses 5% COUNTY SHARED REVENUE			
338.1 338.2	25% COUNTY ROAD REVERSION 25% HIGHWAY & BRIDGE RESERVE COUNTY WHEEL TAX-2ndQUARTER OTHER INTERGOVERNMENTAL		100.00 1,284.52	
339	Local Payments In Lieu of Taxes			
363 363.1	SPECIAL ASSESSMENTS PRINCIPAL TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	GRAND TOTAL	22,064.61 38,936.10	38,936.10
RV	Megan Riel Marchall County Auditor			

TONichole HernandezCITY FINANCE OFFICERDATE5/14/2024MUNICIPALITYVeblenSTATESouth 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	April	
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEA LESS REFUND OF TAXES	R 11,037.33	
311.02		62.53	
311.03		60.28	
311.04		58.44	
311.05		57.12	
311.08	REGISTERED MOBILE HOME TAX-CURRENT 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	54.21	
335.2 335.4 338 338.1 338.2	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 Local Payments In Lieu of Taxes	128.50 404.71	
363 363.1	SPECIAL ASSESSMENTS PRINCIPAL TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	11,967.86	
BY	Megan Biel, Marshall County Auditor	GRAND TOTAL	11,967.86
	•		

TOValerie BrownCITY FINANCE OFFICERDATE5/14/2024MUNICIPALITYLake 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 m	ade and are being charged aç	gainst current collec	tions.
REVEN	UE FROM LOCAL SOURCES	Арг	ril	
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEAR LESS REFUND OF TAXES	R	1,174.02	
311.02				
311.03				
311.04				
311.08 318 319	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 Federal Payments in Lieu of Taxes	EAR	131.46	
335.1 335.2 335.4 338 338.1 338.2 338.3	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 Local Payments In Lieu of Taxes		26.00 301.57	
	SPECIAL ASSESSMENTS PRINCIPAL TOTAL AMOUNT OF ABOVE DISTRIBUTIONS	GRAND TOTAL	1,633.05	1,633.05
BY	Megan Biel, Marshall County Auditor			

TO Jennifer Roerig **CITY FINANCE OFFICER DATE** 5/14/2024 MUNICIPALITY ZIP Eden STATE South Dakota 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 m	ade and are being charged ag	gainst current collect	tions.
REVEN	UE FROM LOCAL SOURCES	Арі	ril	
311 311.01	GENERAL PROPERTY TAXES AD VALOREM TAXES LEVIED-CURRENT YEA LESS REFUND OF TAXES	R	6,117.65	
311.02				
311.03				
311.04				
311.08		EAR	60.85	
	TAX DEED OPT OUT PENALTIES AND INTEREST ON TAXES PENALTIES AND INTEREST-OPT OUT Federal Payments in Lieu of Taxes	,		
335 335.1 335.2 335.4 338 338.1 338.2	In Lieu of Taxes-Local Level STATE SHARED REVENUE BANK FRANCHISE (SDCL 10-43) MV Commercial Prorate Motor Vehicle Licenses 5%		50.50 629.43	
363 363.1	SPECIAL ASSESSMENTS PRINCIPAL TOTAL AMOUNT OF ABOVE DISTRIBUTIONS		6,858.43	0.050.40
BY	Megan Biel, Marshall County Auditor	GRAND TOTAL		6,858.43

TO Scott Sommers TOWNSHIP TREASURER

TOWNSHIP Buffalo
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 5/14/2024

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		April
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and I	Bridge Fund	
5	Proration License Fees		
7	Property Taxes		
	General		2,943.37
	Opt Out		·
	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	J	
TOTAL			2,943.37

GRAND TOTAL

2,943.37

TO Amy Samson TOWNSHIP TREASURER

TOWNSHIP Eden

STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 5/14/2024

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		
5	Proration License Fees		
7	Property Taxes		
	General	6,711.99	
	Opt Out	3,349.48	
	Fire		
8	Bank Franchise Tax		

mowing

April

9 U.S. Fish and Wildlife Payments

10 State Highway Fund(10% game)
13 Other Receipts-Tax Deeds

License Plates Delay
Special Assessment

Motor Fuel Tax

TOTAL 10,061.47

GRAND TOTAL 10,061.47

TO Tammy Fagerland TOWNSHIP TREASURER

TOWNSHIP Fort

STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 5/14/2024

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		April
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and	Bridge Fund	
5	Proration License Fees	-	
7	Property Taxes		
	General		5,525.21
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payme	ents	
10	State Highway Fund(10% ga	me)	
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment	mowing	
	Motor Fuel Tax		
TOTAL			5,525.21

GRAND TOTAL 5,525.21

TO Keith Ogren TOWNSHIP TREASURER

TOWNSHIP Sisseton
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 5/14/2024

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		April	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and E	Bridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		7,320.32	
	Opt Out		1,706.74	
	Highway & Bridge		6,173.59	
	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			15,200.65	
			GRAND TOTAL	15,200.65

TO Roy Ogren TOWNSHIP TREASURER

TOWNSHIP Hickman
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 5/14/2024

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		April	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and I	Bridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		10,765.74	
	Opt Out		6,723.56	
	Highway & Bridge		10,005.33	
	Fire			
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			27,494.63	
			GRAND TOTAL	27,494.63

то	Mark Nelson	TOWNSHIP TREASURER
TOWNSHIP	Marriemant	

TOWNSHIP Newport
STATE South Dakota
BANK DEPOSITORY First State Bank
ADDRESS Langford, SD 57454
DATE 5/14/2024

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		April	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and E	Bridge Fund		
5	Proration License Fees	_		
7	Property Taxes			
	General		7,102.79	
	Opt Out		5,721.06	
	Highway & Bridge Levy		10,449.07	
8	Bank Franchise Tax		•	
9	U.S. Fish and Wildlife Paymer	nts		
10	State Highway Fund(10% gan	ne)		
13	Other Receipts-Tax Deeds	,		
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax	Ü		
TOTAL			23,272.92	
			GRAND TOTAL	23,272.92

Megan Biel, Marshall County Auditor

Ву

TO JaNann Jones TOWNSHIP TREASURER

TOWNSHIP Weston STATE South Dakota

BANK DEPOSITORY First State Bank of Claremont

ADDRESS Claremont, SD 57432 DATE 5/14/2024

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		April	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and	Bridge Fund		
5	Proration License Fees	_		
7	Property Taxes			
	General		20,457.54	
	Opt Out			
	Snow			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payme	ents		
10	State Highway Fund(10% ga			
13	Other Receipts-Tax Deeds	,		
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax	J		
TOTAL			20,457.54	
			GRAND TOTAL	20,457.54

TO Gary Hagen TOWNSHIP TREASURER

TOWNSHIP Lowell

STATE South Dakota

BANK DEPOSITORY Norstar Credit Union ADDRESS Britton, SD 57430 DATE 5/14/2024

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 April

LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and	Bridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		6,368.00	
	Opt Out		7,408.48	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payme	ents		
10	State Highway Fund(10% ga	me)		
13	Other Receipts-Tax Deeds			
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax			
TOTAL			13,776.48	
			GRAND TOTAL	13,776.48

TO DaRae Jones TOWNSHIP TREASURER

TOWNSHIP Waverly
STATE South Dakota
BANK DEPOSITORY Norstar Credit Union
ADDRESS Britton, SD 57430
DATE 5/14/2024

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 April LINE DESCRIPTION **AMOUNT** 3 14% Motor Vehicle Fees **Distributions from Hwy and Bridge Fund** 4 5 **Proration License Fees** 7 **Property Taxes** General 8,008.38 Opt Out 10,199.68 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** 18,208.06

GRAND TOTAL

18,208.06

Megan Biel, Marshall County Auditor

Ву

TO Judy Schultz TOWNSHIP TREASURER
TOWNSHIP Hamilton

TOWNSHIP Hamilton
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 5/14/2024

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		April	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and B	ridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		1,263.61	
	Opt Out		2,355.46	
	Highway & Bridge		5,827.35	
	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			
	Special Assessment	mowing		
	Motor Fuel Tax	Ü		
TOTAL			9,446.42	
			GRAND TOTAL	9,446.42

TO Jennifer Sandal TOWNSHIP TREASURER

TOWNSHIP Lake

STATE South Dakota

BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430

DATE 5/14/2024

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		April
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and I	Bridge Fund	
5	Proration License Fees		
7	Property Taxes		
	General		11,998.73
	Opt Out		
	Highway & Bridge		
	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	3	
TOTAL			11,998.73

GRAND TOTAL

11,998.73

TO	Rory Iverson	TOWNSHIP TREASURER
TOWNSHIP	Red Iron Lake	
STATE	South Dakota	
BANK DEPOSITORY	Great Plains Bank	

ADDRESS Eden, SD 57430 **DATE** 5/14/2024

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		April	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and I	Bridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		8,182.14	
	Opt Out			
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payme	ents		
10	State Highway Fund(10% gai			
13	Other Receipts-Tax Deeds	,		
_	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax			
TOTAL			8,182.14	
			GRAND TOTAL	8,182.14

Megan Biel, Marshall County Auditor

Ву

TO Judy Guy TOWNSHIP TREASURER

TOWNSHIP McKinley
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 5/14/2024

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		April
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and	Bridge Fund	
5	Proration License Fees		
7	Property Taxes		
	General		3,425.43
	Opt Out		,
	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	3	
TOTAL			3,425.43

GRAND TOTAL

3,425.43

TO Rhoda Hinman TOWNSHIP TREASURER

TOWNSHIP DuMarce
STATE South Dakota
BANK DEPOSITORY Great Plains Bank
ADDRESS Eden, SD 57430
DATE 5/14/2024

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		April
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and I	Bridge Fund	
5	Proration License Fees		
7	Property Taxes		
	General		4,468.09
	Opt Out		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payme	ents	
10	State Highway Fund(10% gai		
13	Other Receipts-Tax Deeds	,	
	License Plates Delay		
	Special Assessment	mowing	
	Motor Fuel Tax	3	
TOTAL			4,468.09

GRAND TOTAL

4,468.09

TO Brian Peters TOWNSHIP TREASURER

TOWNSHIP Wismer STATE South Dakota

BANK DEPOSITORY

ADDRESS Britton, SD 57430 **DATE** 5/14/2024

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		April
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and B	ridge Fund	
5	Proration License Fees		
7	Property Taxes		
	General		1,937.02
	Opt Out		
	Highway & Bridge		
	Fire		
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Paymen	nts	
10	State Highway Fund(10% gam	ie)	
13	Other Receipts-Tax Deeds		
	License Plates Delay		
	Special Assessment	mowing	
	Motor Fuel Tax	-	
TOTAL			1,937.02

GRAND TOTAL

1,937.02

TO Wayne Ellingson **TOWNSHIP TREASURER**

TOWNSHIP Nordland STATE South Dakota First Savings Bank **BANK DEPOSITORY ADDRESS** Britton, SD 57430 **DATE** 5/14/2024

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		April	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and E	Bridge Fund		
5	Proration License Fees	-		
7	Property Taxes			
	General		2,829.05	
	Opt Out		·	
	Fire			
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			2,829.05	
			GRAND TOTAL	2,829.05

ТО	Lorene Bender	TOWNSHIP TREASURER
TOWNSHIP	Pleasant Valley	

TOWNSHIP Pleasant Valley
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 5/14/2024

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			April	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and Bri	idge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		9,434.73	
	Snow			
	Fire			
	Opt out		1,759.07	
	Highway & Bridge Levy		9,994.44	
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			
	Special Assessment m	nowing		
	Motor Fuel Tax	· ·		
TOTAL			21,188.24	
			GRAND TOTAL	21,188.24

TO Dana Mundt TOWNSHIP TREASURER

TOWNSHIP Miller

STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 5/14/2024

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			April	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and	Bridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		11,518.26	
	Opt Out		6,122.40	
	Highway & Bridge Levy		6,122.33	
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	Ŭ		
TOTAL			23,762.99	

GRAND TOTAL

23,762.99

Megan Biel, Marshall County Auditor

Ву

TO Carmin Wade TOWNSHIP TREASURER

TOWNSHIP Stena

STATE South Dakota

BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430

DATE 5/14/2024

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			April
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and E	Bridge Fund	
5	Proration License Fees		
7	Property Taxes		
	General		9,413.30
	Opt Out		17,266.35
	Highway & Bridge Levy		13,001.79
	Fire		
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			39,681.44

GRAND TOTAL

39,681.44

TO Richard Hastings TOWNSHIP TREASURER

TOWNSHIP Dayton
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 5/14/2024

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		April
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and	Bridge Fund	
5	Proration License Fees		
7	Property Taxes		
	General		4,687.77
	Opt Out		
	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	J	
TOTAL			4,687.77

GRAND TOTAL

4,687.77

TO Kathryn Buisker TOWNSHIP TREASURER

TOWNSHIP
STATE
BANK DEPOSITORY
ADDRESS
BATE

Newark
South Dakota
First Savings Bank
Britton, SD 57430
5/14/2024

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			April
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and I	Bridge Fund	
5	Proration License Fees		
7	Property Taxes		
	General		3,168.27
	Opt Out		4,283.29
	Fire		•
8	Bank Franchise Tax		
9	U.S. Fish and Wildlife Payme	ents	
10	State Highway Fund(10% gai		
13	Other Receipts-Tax Deeds	,	
	License Plates Delay		
	Special Assessment	mowing	
	Motor Fuel Tax		
TOTAL			7,451.56

GRAND TOTAL

7,451.56

Megan Biel, Marshall County Auditor

Ву

TO Jeffrey Mills TOWNSHIP TREASURER

TOWNSHIP White

STATE South Dakota

BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430

DATE 5/14/2024

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		April	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and E	Bridge Fund		
5	Proration License Fees			
7	Property Taxes			
	General		5,885.01	
	Opt Out		4,693.12	
	Highway & Bridge		4,655.86	
	Fire			
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			15,233.99	
			GRAND TOTAL	15,233.99

Megan Biel, Marshall County Auditor

Ву

TO Anthony Hoisington TOWNSHIP TREASURER

TOWNSHIP Victor

STATE South Dakota

BANK DEPOSITORY First Savings Bank
ADDRESS Britton, SD 57430
DATE 5/14/2024

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		April
LINE	DESCRIPTION		AMOUNT
3	14% Motor Vehicle Fees		
4	Distributions from Hwy and B	ridge Fund	
5	Proration License Fees	-	
7	Property Taxes		
	General		4,713.25
	Opt Out		
	Fire		
	Highway & Bridge		3,292.65
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			8,005.90
			·

GRAND TOTAL

8,005.90

TO Danny Gomarko TOWNSHIP TREASURER

TOWNSHIP
STATE
BANK DEPOSITORY
ADDRESS
DATE

LaBelle
South Dakota
Norstar Credit Union
Britton, SD 57430
5/14/2024

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			April	
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and	Bridge Fund		
5	Proration License Fees			
7	Property Taxes General		3,854.99	
	Opt Out		1,445.69	
	Fire			
8	Bank Franchise Tax			
9	U.S. Fish and Wildlife Payme	ents		
10	State Highway Fund(10% gai	me)		
13	Other Receipts-Tax Deeds			
	License Plates Delay			
	Special Assessment	mowing		
	Motor Fuel Tax			
TOTAL			5,300.68	
			GRAND TOTAL	5,300.68

TO Lynn Storbakken TOWNSHIP TREASURER

TOWNSHIP Veblen
STATE South Dakota
BANK DEPOSITORY First Savings Bank
ADDRESS Veblen, SD 57270
DATE 5/14/2024

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		April		
LINE	DESCRIPTION		AMOUNT	
3	14% Motor Vehicle Fees			
4	Distributions from Hwy and E	Bridge Fund		
5	Proration License Fees	-		
7	Property Taxes			
	General		15,230.67	
	Opt Out		6,298.66	
	Highway & Bridge		3,131.54	
	Fire			
	Snow			
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	3		
TOTAL			24,660.87	
			GRAND TOTAL	24,660.87

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 5/14/2024

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.

				AMOUNT DEPO	OSITED			
			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	5,380.19	2352.82	1019.85				8752.86
	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	714,762.82	448,001.33	194,189.64				1,356,953.79
	(Amount Refunded)							0.00
	Mobile Home Taxes Not Applicable to Levy							0.00
	(Amount Refunded)							0.00
1120	Ad Valorem Taxes-Previous Years							
	2022	382.45	219.95	95.23				697.63
	2021	382.60	215.15	93.19				690.94
	2020	41.28	22.33	8.57				72.18
	2019							0.00
	2018	90.50	23.97	5.99				120.46
	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	154.22	73.32	29.22				256.76
2000	Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	1,368.92						1,368.92
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	722,562.98	450,908.87	195,441.69	0.00	0.00	0.00	1,368,913.54

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 5/14/2024

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	1,702.22	514.74	401.96		217.00		2835.92
	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	195,413.37	115,301.87	90,040.73		48,608.60		449,364.57
	(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)	481.18						481.18
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	197,596.77	115,816.61	90,442.69	0.00	48,825.60	0.00	452,681.67

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 5/14/2024

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 DEP	OSITED			
			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	3,872.32	1624.64	1176.73				6673.69
	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	235,096.71	187,461.24	135,778.46				558,336.41
	(Amount Refunded)							0.00
	Mobile Home Taxes Not Applicable to Levy							0.00
	(Amount Refunded)							0.00
1120	Ad Valorem Taxes-Previous Years							
	2022	123.86	48.46	33.42				205.74
	2021	26.34	17.06	13.95				57.35
	2020	26.46	17.76	13.80				58.02
	2019	55.40	19.27	13.12				87.79
	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	43.29	18.54	13.52				75.35
2000	Revenue From County Source							
2110	State Fines (SDCL 23A-27-25&13-13-5)	277.48						277.48
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	239,521.86	189,206.97	137,043.00	0.00	0.00	0.00	565,771.83

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 5/14/2024

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.

			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	714.95	383.93	164.61				1,263.49
	(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)	8.57						8.57
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	723.52	383.93	164.61	0.00	0.00	0.00	1,272.06

FROM STATE OF SOUTH DAKOTA

COUNTY OF Marshall DATE 5/14/2024
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 DE	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							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	1,425.71	2,519.54	1,025.96				4,971.21
	(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
3114	Bank Franchise (SDCL 10-43-77)							0.00
4134	U. S. Fish & Wildlife Payments							0.00
	TOTAL FUNDS DEPOSITED	1,425.71	2,519.54	1,025.96	0.00	0.00	0.00	4,971.21

FROM 4/01/2024 THRU 4/30/2024

RICE RIVER WATERSHED SPECIAL A (150)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 REAL ESTATE (SA 2023)	787.78	787.78	.00	.00	.00	.00	787.78
RICE RIVER WATERSHED	787.78					.00	787.78
SA TOTALS	787.78					.00	787.78
TOTAL COLLECTIONS THIS MONTH	787.78	ADDONS	.00	TOTAL	787.78		
FUND TOTALS RICE RIVER WATERSHED	787.78	ADDONS	.00	TOTAL	787.78		

FROM 4/01/2024 THRU 4/30/2024

CLAREMONT FIRE DISTRICT (154)

2023 MOBILE/REAL ESTATE (MR 2023) CLAREMONT FIRE DISTRI	TOTAL AMOUNT 20.02 20.02	AG AMOUNT	OWNER OCC. 13.19	OTHER 6.83	NAZ .00	.00 .00	TOTAL 20.02 20.02
MR TOTALS	20.02					.00	20.02
2023 REAL ESTATE (RE 2023) CLAREMONT FIRE DISTRI	12,410.92 12,410.92	10,910.60	1,283.64	216.68	.00	.00	12,410.92 12,410.92
RE TOTALS	12,410.92					.00	12,410.92
2023 REAL ESTATE (UT 2023) CLAREMONT FIRE DISTRI	1,449.81 1,449.81	.00	.00	1,449.81	.00	.00	1,449.81 1,449.81
UT TOTALS	1,449.81					.00	1,449.81
TOTAL COLLECTIONS THIS MONTH	13,880.75	ADDONS	.00	TOTAL	13,880.75		
FUND TOTALS CLAREMONT FIRE DISTRIC	13,880.75	ADDONS	.00	TOTAL	13,880.75		

FROM 4/01/2024 THRU 4/30/2024

JAMES RIVER WATER DEVELOPMENT (155)

	TOTAL AMOUNT	AG AMOUNT	OWNER OCC.	OTHER	NAZ	ADDONS	TOTAL
2023 MOBILE/REAL ESTATE (MR 2023)	136.99	.00	89.84	47.15	.00	.00	136.99
JAMES RIVER WATER DEV	136.99					.00	136.99
MR TOTALS	136.99					.00	136.99
2018 REAL ESTATE (RE 2018)	.79	.00	.00	.79	.00	.39	1.18
JAMES RIVER WATER DEV	.79					.39	1.18
2020 REAL ESTATE (RE 2020)	.78	.00	.78	.00	.00	.23	1.01
JAMES RIVER WATER DEV	.78					.23	1.01
2021 MOBILE/REAL ESTATE (RE 2021)	7.64	.00	7.64	.00	.00	1.36	9.00
JAMES RIVER WATER DEV	7.64					1.36	9.00
2022 REAL ESTATE (RE 2022)	8.60	.00	7.65	.95	.00	.63	9.23
JAMES RIVER WATER DEV	8.60					.63	9.23
2023 REAL ESTATE (RE 2023)	21,143.23	12,144.50	5,810.69	3,188.04	.00	.00	21,143.23
JAMES RIVER WATER DEV	21,143.23					.00	21,143.23
RE TOTALS	21,161.04					2.61	21,163.65
2023 REAL ESTATE (UT 2023)	793.11	.00	.00	793.11	.00	.00	793.11
JAMES RIVER WATER DEV	793.11					.00	793.11
UT TOTALS	793.11					.00	793.11
TOTAL COLLECTIONS THIS MONTH	22,091.14	ADDONS	2.61	TOTAL	22,093.75		
FUND TOTALS JAMES RIVER WATER DEV	22,091.14	ADDONS	2.61	TOTAL	22,093.75		

FROM 4/01/2024 THRU 4/30/2024

UPPER CROW CREEK WATERSHED DIS (157)

2023 MOBILE/REAL ESTATE (MR 2023) GENERAL FUND	TOTAL AMOUNT 110.80 110.80	AG AMOUNT	OWNER OCC. 97.10	OTHER 13.70	NAZ .00	ADDONS .00 .00	TOTAL 110.80 110.80
MR TOTALS	110.80					.00	110.80
2023 REAL ESTATE (RE 2023) GENERAL FUND	46,896.46 46,896.46	36,087.98	7,433.93	3,374.55	.00	.00	46,896.46 46,896.46
RE TOTALS	46,896.46					.00	46,896.46
2023 REAL ESTATE (UT 2023) GENERAL FUND	2,934.58 2,934.58	.00	.00	2,934.58	.00	.00	2,934.58 2,934.58
UT TOTALS	2,934.58					.00	2,934.58
TOTAL COLLECTIONS THIS MONTH	49,941.84	ADDONS	.00	TOTAL	49,941.84		
FUND TOTALS GENERAL FUND	49,941.84	ADDONS	.00	TOTAL	49,941.84		