EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, November 21, 2022 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

Hon. Kim Reynolds | **Governor**
Hon. Paul D. Pate | **Secretary of State**
Hon. Rob Sand | **Auditor of State**
Hon. Michael L. Fitzgerald | **Treasurer of State**
Hon. Michael L. Naig | **Secretary of Agriculture**

Teleconference Only
Conference Call Phone Number: (877) 304-9269
Conference Code Pin: 364626

1. Approval of Minutes

A. Approval of the minutes from the Executive Council meeting held on October 10, 2022.

2. Iowa Code §7D.10

A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of $11,200.00.

B. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of $32,579.80.

3. Outside Counsel

A. The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$160.00 Per Hour

B. The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$160.00 Per Hour

C. The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Joseph Bernard Lampe v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$160.00 Per Hour

4. Special Counsel

A. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the University of Iowa Hospitals and Clinics (UIHC) and former UIHC employee Dr. Ademola Abiose with respect to claims asserted in *D.J. et al. v. University of Iowa Hospitals and Clinics, et al.*, Case No. 2:22:-cv-00752-CB (W.D. Pa 2022) (Fabry Working Group Litigation).

Firm:	Husch Blackwell 120 South Riverside Plaza, Suite 2200 Chicago, IL 606006-3912
Rate:	Fees charged will be reduced 15% from standard rates and range from $680 to $370 per hour. Feed and associated costs of litigation will be paid by UIHC.

B. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to continue representation for the State of Iowa in criminal cases when the offenses are committed by non-natives against non-natives or without a victim on the Sac and Fox Indian Settlement in Tama County through June 30, 2023.

Attorney:	Michael Marquess 2183 Docks Drive Garwin, IA 50632
Rate:	$5,000.00 per month retainer plus litigation expenses

C. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to Iowa State University and the State of Iowa with respect to claims asserted in Shirtcliff v. State of Iowa, Case No. LACV052619, in the Iowa District Court for Story County.

Firm:	Husch Blackwell 4801 Main Street, Suite 1000 Kansas City, MO 64112-2551
Rate:	Fees charged will be the same as those charged by the firm for work with other public universities and range from $341 to $393 per hour for attorneys. The fees will be subject to a 5% annual escalation through 2024.

5. Emergency Allocations

A. Iowa Communications Network is requesting an emergency allocation and reimbursement in the amount of $21,672.58. On April 6, 2022, an exposed cable was damaged at the culvert along Highway 63 in Davis County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and reimbursement. This represents full and final payment and this allocation will be closed.

B. Iowa Communications Network is requesting an emergency allocation and reimbursement in the amount of $12,702.97. On May 3, 2022, an exposed cable was damaged at the culvert along Highway 59 in Crawford County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and reimbursement. This represents full and final payment and this allocation will be closed.

C. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of $986.95. This brings to total allocation to $69,746.67. On May 3, 2022, excessive erosion and an exposed cable caused damage at 3 locations along Highway 5 in Appanoose County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

D. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of $1,268.70 This brings to total allocation to $18,213.88. On May 5, 2022, excessive erosion and an exposed cable caused damage along Highway 149 in Wapello County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

E. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of $659.98. This brings to total allocation to $17,556.98. On June 6, 2022, a rodent chew caused cable damage along I-80 near West Branch in Cedar County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

F. Iowa Communications Network is requesting an emergency allocation and reimbursement in the amount of $15,670.24. On August 9, 2022, a cable was damaged by a rodent chew along E 14th Street near I-235 Ramp in Polk County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and reimbursement. This represents full and final payment and this allocation will be closed.

G. Iowa Communications Network is requesting an emergency allocation and reimbursement in the amount of $73,304.24. On August 31, 2022, a cable was damaged by a rodent chew at Highway 18 and 200th Street in Fayette County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

H. Department of Administrative Services is requesting an emergency allocation in the amount of $3,903.76. On March 2, 2022, Vehicle #2204 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

I. Department of Administrative Services is requesting an emergency allocation in the amount of $2,458.72. On March 5, 2022, Vehicle #2804 was damaged by a tornado. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

J. Department of Administrative Services is requesting an emergency allocation in the amount of $2,458.72. On May 17, 2022, Vehicle #1782 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

K. Department of Administrative Services is requesting an emergency allocation in the amount of $5,194.40. On August 8, 2022, Vehicle #105973 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

L. Department of Administrative Services is requesting an emergency allocation in the amount of $6,709.64. On August 24, 2022, Vehicle #1122 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

M. Department of Administrative Services is requesting an emergency allocation in the amount of $13,195.24. On August 31, 2022, Vehicle #1740 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

N. Department of Public Safety is requesting an emergency allocation in the amount of $11,260.80. On November 21, 2021, State Patrol Vehicle #540 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

O. Department of Public Safety is requesting an emergency allocation in the amount of $7,980.90. On March 17, 2022, State Patrol Vehicle #246 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

P. Department of Public Safety is requesting an emergency allocation in the amount of $2,465.75. On April 9, 2022, State Patrol Vehicle #381 was damaged by a raccoon. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

Q. Department of Public Safety is requesting an emergency allocation in the amount of $9,362.14. On May 21, 2022, State Patrol Vehicle #484 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

R. Department of Public Safety is requesting an emergency allocation in the amount of $2,173.00. On June 25, 2022, State Patrol Vehicle #105143 was damaged due to hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

S. Department of Public Safety is requesting an emergency allocation in the amount of $4,119.00. On July 2, 2022, State Patrol Vehicle #175 was damaged by a small animal. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

T. Department of Public Safety is requesting a supplemental emergency allocation in the amount of $1,982.37. This brings to total allocation to $9,707.99. On July 5, 2022, State Patrol Vehicle #193 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

U. Department of Public Safety is requesting an emergency allocation in the amount of $3,551.25. On July 11, 2022 State Patrol Vehicle #100 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

V. Department of Public Safety is requesting an emergency allocation in the amount of $8,998.44. On August 19, 2022, State Patrol Vehicle #64 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

W. Department of Public Safety is requesting a supplemental emergency allocation in the amount of $8,722.00. This brings to total allocation to $53,256.76. On March 5, 2022, numerous ISICS communication towers were damaged by tornado/wind. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

X. Department of Public Safety is requesting an emergency allocation in the amount of $15,286.00. On April 12, 2022, the microwave path was blown out of alignment due to high winds/storm at the Franklin ISICS Communication Tower. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

Y. Department of Public Safety is requesting an emergency allocation in the amount of $106,304. On June 25, 2022, a lightning strike and severe storm caused damages to the Jones ISICS Communication Tower. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

Z. Department of Public Safety is requesting an emergency allocation in the amount of $16,429.00. On July 11, 2022, the microwave path was blown out of alignment due to high winds/storm at the Kossuth ISICS Communication Tower. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

AA. Department of Public Safety is requesting an emergency allocation in the amount of $8,722.00. On July 11, 2022 and July 14, 2022, the microwave path was blown out of alignment and the radome cover was broken due to high winds/storm at the Denison ISICS Tower. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

BB. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $10,462.00. This brings to total allocation to $22,462.00. On October 29, 2018, a flood caused damages to Big Marsh WMA in Butler County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

CC. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $154.59. This brings to total allocation to $3,453.55. On November 23, 2021, a fire caused damages to the Yurt Deck at McIntosh Woods State Park. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

6. Payment of Cost Items

A. Iowa Communications Network ……..…….....$18,330.68
On April 13, 2022, an exposed cable and excessive erosion caused damages at the culvert along Highway 169 in Union County between 230th St and Oriole Avenue. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $26.84 will be reverted and this allocation closed.

B. Iowa Communication Network ……..…….....$60,490.16
On April 20, 2022, excessive erosion caused damages in multiple areas along Highway 34 in Monroe County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $95.40 will be reverted and this allocation closed.

C. Iowa State Fair ……..…….....$151,631.00
On December 15, 2021, a windstorm caused damages to the Varied Industries Building, Soda Shop, Grandstand and General Store. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $2,641.00 will be reverted and this allocation closed.

D. Board of Regents - Iowa School for the Deaf ……..…….....$50,303.00
On December 15, 2021, a wind and storm caused damages to the Administration Building, Parking Garage and Lied Multi-Purpose Center. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents partial payment.

E. Board of Regents - University of Northern Iowa ……...…….....$40,887.18
On November 29, 2021, a steam pipe break caused damages to the gymnasium floor at the Wellness Recreation Center. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

F. Board of Regent - University of Iowa……...…….....$11,012.02
On August 10, 2021, a failed air handling unit caused water damages to the Pomerantz Center. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

G. Department of Natural Resources……...…….....$20,431.77
On September 29, 2016, a flood caused damages at various Iowa state parks. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $41,187.35 will be reverted and this allocation closed.

H. Department of Natural Resources ……...……..….....$3,750.00
On August 12, 2021, a tree caused damage to the West Gate Shelter at Backbone State Park. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $250.00 will be reverted and this allocation closed.

I. Department of Natural Resources …….....…….....$49,240.69
On August 30, 2021, a flood caused damages at Sweet March WMA and Leopold WMA in Bremer County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents partial payment.

J. Department of Public Safety ……...…….....$7,980.90
On March 17, 2022, State Patrol Vehicle #246 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

K. Department of Public Safety……...…….....$2,173.00
On March 25, 2022, Vehicle #105143 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

L. Department of Public Safety ……..…..…….....$2,465.75
On April 9, 2022, State Patrol Vehicle #381 was damaged by a raccoon. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

M. Department of Public Safety ……...……...…….....$38,912.30
On March 5, 2022, a tornado and wind caused damaged to numerous ISICS Communication Towers. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents partial payment.

N. Department of Public Safety……...…….....$3,551.25
On July 11, 2022, State Patrol Vehicle #100 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

O. Department of Administrative Services ……...…….....$3,256.90
On May 23, 2019, Vehicle #1601 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

P. Department of Natural Resources ……..…….....$106,023.07
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Allamakee	$1,601.05
Calhoun	$1,535.00
Clay	$589.75
Des Moines	$10,706.00
Dickinson	$2,880.00
Fremont	$9,917.90
Hancock	$29,434.00
Harrison	$1,372.50
Howard	$42.00
Humboldt	$775.93
Jackson	$548.94
Kossuth	$12.30
Louisa	$16,248.00
Mills	$1,866.33
Monona	$550.00
Muscatine	$2,657.00
Pocahontas	$30.87
Pottawattamie	$2,635.00
Van Buren	$232.92
Winnebago	$4,425.87
Woodbury	$16,533.09
Worth	$529.00

Wright $899.62

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

Q. Department of Natural Resources …….....$21.51
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Mills $21.51

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

R. Department of Natural Resources …….……..…….....$8.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Emmet $8.00

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

S. Gray Miller Persh, LLP…….....$9,526.60
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

T. Gray Miller Persh, LLP…….....$2,316.10
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

U. Patterson Law Firm L.L.P…..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

V. Patterson Law Firm L.L.P……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

W. Patterson Law Firm L.L.P……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggle v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

X. Patterson Law Firm L.L.P……..…….....$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggle v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Y. Patterson Law Firm L.L.P……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Denneny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Z. Patterson Law Firm L.L.P……..…….....$752.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Denneny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

AA. Patterson Law Firm L.L.P……..…….....$1,472.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

BB. Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

CC. Patterson Law Firm L.L.P……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

DD. Patterson Law Firm L.L.P……..…….....$174.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

EE. Patterson Law Firm L.L.P……..…….....$198.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

FF. Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

GG. Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

HH. Patterson Law Firm L.L.P……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

II. Patterson Law Firm L.L.P……..…….....$472.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

JJ. Richard J. Bennett, Sr..…….....$2,478.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

KK. Richard J. Bennett, Sr.……..$2,742.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

LL. Michael Marquess……..…….....$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.

MM. Michael Marquess……..…….....$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.

NN. Davis, Brown, Koehn, Shors & Roberts, P.C…….....$37.80
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

OO. Davis, Brown, Koehn, Shors & Roberts, P.C…….....$25.20
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

PP. Davis, Brown, Koehn, Shors & Roberts, P.C…….....$291.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Natural Resources.

7. Information Items

A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.

8. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, October 10, 2022 at 10:00 AM

MINUTES

The Executive Council met in regular session at 9:59 a.m. via conference call. Governor Kim Reynolds presided over the meeting. Secretary of State Paul Pate, Auditor of State Rob Sand, Treasurer of State Michael Fitzgerald and Secretary of Agriculture Michael Naig were present.

1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve the minutes from the Executive Council Meeting held on September 26, 2022.

The vote:	Ayes:	Governor Reynolds
		Secretary Pate
		Auditor Sand
		Treasurer Fitzgerald
		Secretary Naig
	Nays:	None

2. Outside CPA

Moved by Treasurer Fitzgerald and seconded by Secretary Naig that the Council approve the following:

A. Request from Rob Sand, Auditor of State, to employ the services of outside CPA firms to perform the periodic examinations for the cities listed below for the period ending June 30, 2022.

Firm Name	Cities Included in Agreement	Cost
Gronewold, Bell, Kyhnn	Barnum, Knierim, Lohrville, Pomeroy, Somers	$18,805
Faller, Kincheloe	Duncombe, Grand Junction, Paton, Stanhope, Vincent	$18,495
BerganKDV	Archer, Melvin, Ocheyden, Royal, Terril	$37,500
BerganKDV	Colwell, Goodell, Grafton, Hansell, Plainfield	$37,500
BerganKDV	Blairstown, Low Moor, Olin, Oxford, Stanwood	$37,500
	Total	$149,800

The vote: Ayes: Governor Reynolds
Secretary Pate
Auditor Sand
Treasurer Fitzgerald
Secretary Naig
Nays: None

3. Emergency Allocations

Moved by Secretary Pate and seconded by Auditor Sand that the Council approve the following emergency allocations:

A. Department of Natural Resources requested an emergency allocation in the amount of $157,160.86. On April 29, 2019, flooding caused damages at various wildlife management areas along the Missouri River Wildlife Unit. Request was to cover repair costs not covered by FEMA.

B. Iowa Communications Network requested a supplemental emergency allocation in the amount of $16,507.42. This brings to total allocation to $65,880.01. On February 8, 2022, a cable was damaged due to a rodent chew in 2 locations in Fayette County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

C. Iowa Communications Network requested an emergency allocation and reimbursement in the amount of $31,429.86. On February 28, 2022, a cable was damaged due to a rodent chew along Highway 59 in Shelby County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

D. Iowa Communications Network requested a supplemental emergency allocation in the amount of $893.72. This brings to total allocation to $22,217.01. On March 22, 2022, a cable was damaged due to exposure at the culvert along Highway 1 and north of Cedar Creek in Jefferson County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

E. Iowa Communications Network requested a supplemental emergency allocation in the amount of $1,413.57. This brings to total allocation to $19,702.93. On April 20, 2022, a cable was damaged due to excessive erosion along Highway 148 in Taylor County between 210th Street and 200th Street. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

F. Iowa Communications Network requested a supplemental emergency allocation in the amount of $1,211.00. This brings to total allocation to $21,987.86. On May 27, 2022, a cable was damaged due to excessive erosion at West Branch Floyd River along 400th Street east of Ibex Avenue in Sioux County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

G. Department of Public Safety requested a supplemental emergency allocation in the amount of $296.45. This brings to total allocation to $2,531.04. On December 24, 2020, State Patrol Vehicle #291 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

H. Department of Public Safety requested a supplemental emergency allocation in the amount of $1,776.85. This brings to total allocation to $4,254.70. On October 31, 2021, State Patrol Vehicle #443 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

I. Department of Public Safety requested an emergency allocation in the amount of $8,722.00. On March 25, 2022, high winds caused damage to the Rockwell City ISICS Communication Tower radome cover. Request was to cover repair costs.

J. Department of Public Safety requested an emergency allocation in the amount of $8,722.00. On April 12, 2022, a storm caused damages to the Storm Lake ISICS Communication Tower radome cover. Request was to cover repair costs.

K. Department of Public Safety requested an emergency allocation in the amount of $16,429.00. On May 1, 2022, strong winds damaged the microwave path alignment between Marshalltown and Grundy Center ISICS Towers. Request was to cover repair costs.

L. Department of Public Safety requested an emergency allocation in the amount of $2,393.70. On June 25, 2022, State Patrol Vehicle #357 was damaged by hail. Request was to cover repair costs.

M. Department of Public Safety requested an emergency allocation in the amount of $7,725.62. On July 5, 2022, State Patrol Vehicle #193 was damaged by a deer. Request was to cover repair costs.

N. Department of Public Safety requested an emergency allocation in the amount of $35,178.00. On July 12, 2022, mice caused damage to the Sioux ISICS Communication Tower generator. Request was to cover repair costs.

O. Department of Public Safety requested an emergency allocation in the amount of $8,722.00. On July 19, 2022, a storm caused damages to the Brooklyn ISICS Communication Tower radome cover. Request was to cover repair costs.

P. Department of Public Safety requested an emergency allocation in the amount of $8,722.00. On July 21, 2022, flying debris caused damage to the Atlantic ISICS Communication Tower radome cover. Request was to cover repair costs.

Q. Department of Public Safety requested an emergency allocation in the amount of $32,858.00. On July 23, 2022, a storm and high winds blew out of alignment microwave paths at the Buchanan and Allamakee ISICS Communication Towers. Request was to cover repair costs.

R. Department of Public Safety requested an emergency allocation in the amount of $3,492.42. On August 9, 2022, State Patrol Vehicle #565 was damaged by a deer. Request was to cover repair costs.

S. Board of Regents - University of Iowa requested an emergency allocation in the amount of $11,012.02. On August 10, 2021, a failed air handling unit caused water damages at the Pomerantz Center. Request was to cover repair costs.

The vote: Ayes: Governor Reynolds
Secretary Pate
Auditor Sand
Treasurer Fitzgerald
Secretary Naig
Nays: None

4. Payment of Cost Items

Moved by Treasurer Fitzgerald and seconded by Secretary Pate that the Council approve the following cost items:

A. Department of Natural Resources……..…….....$35,923.52
On March 14, 2019, a flood caused damages to George Wyth State Park in Black Hawk County. Request was to cover repair costs. This represents full and final payment.

B. Iowa Communications Network……..…….....$29,472.30
On January 12, 2022, a cable was damaged by a rodent chew along Highway 9 north of 275th Street in Winneshiek County. Request was to cover repair costs. This represents full and final payment, $28,734.06 will be reverted and this allocation closed.

C. Iowa Communications Network……..…….....$15,127.68
On January 21, 2022, a cable was damaged due to excessive erosion near Highway 14 in Lucas County. Request was to cover repair costs. This represents full and final payment, $333.02 will be reverted and this allocation closed.

D. Department of Administrative Services……..…….....$5,694.60
On July 9, 2021, Vehicle #2318 was damaged by hail. Request was to cover repair costs. This represents full and final payment.

E. Department of Public Safety……..…….....$16,546.19
On July 9, 2021, multiple vehicles were damaged by hail. Request was to cover repair costs. This represents partial payment.

F. Department of Public Safety……..…….....$11,849.71
On December 11, 2021, State Patrol Vehicle #336 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $4,900.00 will be reverted and this allocation closed.

G. Department of Public Safety ……..…….....$9,698.32
On January 21, 2022, State Patrol Vehicle #348 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $10.30 will be reverted and this allocation closed.

H. Board of Regents - University of Northern Iowa……..…….....$16,978.43
On September 13, 2021, a power outage caused damage to the campus. Request was to cover repair costs. This represents full and final payment.

I. Patterson Law Firm L.L.P……..…….....$864.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa

The vote: Ayes: Governor Reynolds
Secretary Pate
Auditor Sand
Treasurer Fitzgerald
Secretary Naig
Nays: None

6. Adjourn Meeting

Moved by Secretary Pate and seconded by Auditor Sand that the meeting adjourns.

Respectfully submitted,

Victoria Newton

Victoria Newton

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Jeffrey S. Thompson, Solicitor General
Iowa Attorney General
Hoover Bldg., 2nd Floor
L O C A L

Re: Approval of Iowa Code § 7D.10 Expenses

Dear Mr. Thompson

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of $11,200.00.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kyle Harms, State Treasurer's Office

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 17, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council
State Capitol
L-O-C-A-L

Re: Request for Payment of SVP Court Costs

Dear Victoria:

Our Office requests Executive Council approval for payment pursuant to Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council "[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department." There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of $11,200.00 for record review/report preparation (invoices enclosed).

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

SVP Invoices - SFY 2023 (10/12/22)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
9/28/22	Rachel Kahn Ph.D.	Final Report Lambing	$4,000.00		
9/21/22	Jeffrey Davis, Ph.D.	Record Review/Report Preparation Norris	$3,200.00		
10/12/22	William A Schmitt Ph.D.	Final Eval / Report Ballard	$4,000.00		
			$11,200.00	**$0.00**	

Rachel Kahn. Ph.D.

P.O. Box 6491
Monona, WI 53716-0491
USA
Phone: 608-620-3067

INVOICE

DATE: SEPTEMBER 28, 2022

To:
Iowa Office of the Attorney General
c/o Olivia McAtee
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street
Des Moines, IA 50319

Description	Amount
Final Report on James Richard Lambing Engagement Letter: 4/20/2022 Final Report Date: 09/28/2022	$4,000.00
Total	**$4,000.00**

Payment should made out to Rachel Kahn and mailed to Rachel Kahn, P.O. Box 6491, Monona, WI 53716-0491

Rachel Kahn, Ph.D.
Licensed Psychologist

Approved Jena Palmer
Date 10/13/22 Amt 4000
Agency SVP Expense - Lambing
Class_____Obj_____Org_____

00003192796

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, September 28, 2022 10:08 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Final Eval JL

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov

Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Wednesday, September 28, 2022 11:29 AM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>; Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Subject: FW: Final Eval JL

Hi Scott and Tina, please see the attached invoice for Dr. Kahn. Thank you!

From: Rachel Kahn <rachel.kahn@gmail.com>
Sent: Wednesday, September 28, 2022 11:16 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Final Eval JL

Hi Olivia,

Here is the final report for James Lambing and associated invoice. Hope you are doing well!

Thanks,

Rach

Jeffrey Davis, Ph.D.
Licensed Psychologist • Iowa License #083838 • California License #PSY19044
P.O. Box 6243 • Los Osos, CA 93412 • 805-748-5081
jeffreydavisphd@gmail.com

September 17, 2022

Olivia McAtee, Investigator II
Iowa Attorney General's Office
1305 E. Walnut
Des Moines, IA 50319

Respondent: NORRIS, Shawn E.
DCI No.: 6977366

Dear Ms. McAtee,

Below is the invoice for the preliminary evaluation of Shawn E. Norris pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Report Date	Total
Record Review/Report Preparation	09-13-22	$3,200

Please do not hesitate to contact me if you have questions.

Respectfully,

Jeffrey Davis Ph.D.

Jeffrey Davis, Ph.D.

Approved Tina Palmer
Date 10/12/22 Amt 3,200
Agency SVP Expense Norris
Class_____ Obj_____ Org_____
0000 3096001

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, September 21, 2022 10:50 AM
To: Palmer, Tina
Subject: RE: Invoice

Yea. Approved.

Sorry if I overlooked this one.

Scott

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>
Date: 9/21/22 9:32 AM (GMT-06:00)
To: "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Invoice

Is this one approved?

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, September 19, 2022 12:28 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Invoice

Please see the attached invoice. Thanks!

From: Jeff Davis <jeffreydavisphd@gmail.com>
Sent: Sunday, September 18, 2022 6:37 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoice

Hi Olivia,
Attached is my invoice for the preliminary eval of Mr. Norris.
Thanks,
Jeff

--

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE
Final Evaluation for Iowa §229A

Re: Darrell Ballard
DOB: May 22, 1990

Evaluator: William A. Schmitt, PhD
Date: October 7, 2022

Final Evaluation and Report was completed and submitted October 7, 2022.

Contracted fee for services rendered: **$4000.00**

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Tina Palmer
Date 10/12/22 Amt 4,000
Agency SVP Expense - Ballard
Class_____Obj_____Org_____

00003/01313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, October 12, 2022 2:03 PM
To: Palmer, Tina
Subject: RE: Final report, Invoice

Approved.

Scott

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>
Date: 10/12/22 1:24 PM (GMT-06:00)
To: "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Final report, Invoice

Approval?

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, October 10, 2022 10:09 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Final report, Invoice

Please see the attached invoice. Thank you!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Friday, October 7, 2022 5:54 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Final report, Invoice

Hi Olivia,

Re: **Darrell Ballard.** (He has indicated he will stipulate to civil commitment.)

Please see attached final report, Static-99R and Invoice for processing.

Thanks,
Bill

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Jeffrey S. Thompson, Solicitor General
Iowa Attorney General
Hoover Bldg., 2nd Floor
L O C A L

Re: Approval of Iowa Code § 7D.10 Expenses

Dear Mr. Thompson

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of $32,579.80.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kyle Harms, State Treasurer's Office

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 16, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council
State Capitol
L-O-C-A-L

Re: Request for Payment of SVP Court Costs

Dear Victoria:

Our Office requests Executive Council approval for payment pursuant to Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council "[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department." There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of $32,579.80 for record review/report preparation (invoices enclosed).

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

SVP Invoices - SFY 2023 (11/10/22)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
10/13/22	William A Schmitt Ph.D.	Commitment Trial - Sims	$2,400.00		
10/17/22	William A Schmitt Ph.D.	Commitment Trial and expenses - Robinson	$2,979.80		
10/17/22	William A Schmitt Ph.D.	Final Eval and Report - Offutt	$4,000.00		
11/10/22	Eric Jensen Ph.D.	Court prep/testimony - Daugard	$2,400.00		
10/20/22	Rachel Kahn Ph.D.	Initial Eval/Prelim Report - DeWall	$3,200.00		
10/24/22	Thomas Forensic LLC	Initial Eval/Prelim Report - Johnson	$3,200.00		
11/10/22	Eric Jensen Ph.D.	Full report/opinion - Allen	$4,000.00		
11/10/22	William A Schmitt Ph.D.	Final Eval and Report - Steele	$4,000.00		
11/10/22	William A Schmitt Ph.D.	Final Eval and Report - Manning	$4,000.00		
11/13/22	Eric Jensen Ph.D.	Trial prep/testimony - Chavez	$2,400.00		
			$32,579.80	**$0.00**	

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE
Iowa §229A Commitment Trial

Name: Austin Sims
DOB: October 19, 2001

Evaluator: William A. Schmitt, PhD
Date: October 13, 2022

Commitment trial occurred on October 13, 2022

Contracted fee for services rendered: $2400.00

Total = $2400

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Tina Palmer
Date 11/10/22 Amt 2400.00
Agency SVP Expense - Sims
Class_____ Obj_____ Org_____

0000310313

Palmer, Tina

From: McAtee, Olivia
Sent: Thursday, October 13, 2022 12:06 PM
To: Palmer, Tina; Brown, ScottAG [AG]
Subject: FW: Invoice for trial today
Attachments: Austin Sims Ch. 229A exam - Schmitt Invoice TRIAL.pdf

Please see the attached invoice. Thank you!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Thursday, October 13, 2022 11:43 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoice for trial today

Hi Olivia,

Re: **Austin Sims**

Please see the attached invoice for processing, and thanks!

Bill

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE
Iowa §229A Commitment Trial

Name: Marques Robinson
DOB: June 3, 1985

Evaluator: William A. Schmitt, PhD
Date: September 23, 2022

Commitment trial occurred on September 20-21, 2022

Travel expenses:

Mileage to/from Polk County, IA: 562 miles @ $0.50 per mile =	$281.00
Hotel on 9/19/22 =	$126.78
Hotel on 9/20/22 =	$118.72
Dinner on 9/19/22 =	$13.58
Lunch on 9/20/22 =	$7.99
Dinner on 9/20/22 =	$22.86
Lunch on 9/21/22 =	$8.87

Contracted fee for services rendered: **$2400.00**

Total = $2979.80

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Tina Palmer
Date 11/10/22 Amt 2979.80
Agency SVP Expense-Robinson
Class_____Obj_____Org_____

0000310313

Gmail

Bill Schmitt <wschmitt55@gmail.com>

Tell us how we did! Receipt for Order #40 at Des Moines Pizza Company - DeMo Pizza Co.

1 message

Des Moines Pizza Company - DeMo Pizza Co. <no-reply@toasttab.com> Tue, Sep 20, 2022 at 6:30 PM
Reply-To: "no-reply@toasttab.com" <no-reply@toasttab.com>
To: "wschmitt55@gmail.com" <wschmitt55@gmail.com>

Thank you for your order. Below is a receipt for your recent visit to Des Moines Pizza Company.
trouble viewing this email?

DEMO PIZZA CO.

Des Moines Pizza Company
604 Locust Street
Des Moines, IA 50309

Server: Chris J
Check #40
Guest Count: 1
Ordered: 9/20/22 6:29 PM

How was your visit?

1 Small Mac Attack	$18.00
Subtotal	$18.00
Tax	$1.26
Tip	$3.60
Total	$22.86
Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx2805
Transaction Type	Sale
Authorization	Approved
Approval Code	08479D
Payment ID	kMpdPXsJLTnF
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	532a138fb0ce50c
Card Reader	BBPOS

VISA CARDHOLDER

Thank you for visiting DeMo Pizza Co.

HYATT PLACE

HYATT PLACE DES MOINES
418 6th Avenue
Des Moines, IA 50309
Tel: 515-282-5555
Fax: 515-282-5552
desmoines.place.hyatt.com

INVOICE

Bill Schmitt
7501 Felton Dr.
Verona WI 53593
United States

Confirmation No. 3812572201
Group Name

Room No. 0623
Arrival 09-19-22
Departure 09-20-22
Folio Window 1
Folio No. 148708

Date	Description		Charges	Credits
09-19-22	Accommodation		96.00	
09-19-22	Occupancy Tax		6.72	
09-19-22	State Excise Tax		4.80	
09-19-22	Parking Valet		18.00	
09-19-22	Sales Tax		1.26	
09-20-22	Visa	XXXXXXXXXXXX2805 XX/XX		126.78
	Total		126.78	126.78
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Des Moines Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Des Moines Downtown
418 6th Avenue
Des Moines, IA 50309

World of Hyatt Summary

Membership: XXXXXX869Y
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 96.00
Redemption Eligible: 19.26

Summary Invoice, please see front desk for eligibility details.

HYATT PLACE™

HYATT PLACE DES MOINES
418 6th Avenue
Des Moines, IA 50309
Tel: 515-282-5555
Fax: 515-282-5552
desmoines.place.hyatt.com

INVOICE

Bill Schmitt
7501 Felton Dr.
Verona WI 53593
United States

Room No. 0822
Arrival 09-20-22
Departure 09-21-22
Folio Window 1
Folio No. 148750

Confirmation No. 3688763901
Group Name

Date	Description		Charges	Credits
09-20-22	Accommodation		106.00	
09-20-22	Occupancy Tax		7.42	
09-20-22	State Excise Tax		5.30	
09-21-22	Visa	XXXXXXXXXXXX2805 XX/XX		118.72
	Total		118.72	118.72
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX869Y
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 106.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Des Moines Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Des Moines Downtown
418 6th Avenue
Des Moines, IA 50309

Hy-Vee®
EMPLOYEE OWNED
420 Court Ave
Des Moines, 50309
515-697-0360
1155StoreManagementMailGroup@Hy-Vee.com

		USD
Item/GTIN 7545024286		
SLUR KNG HWN .fre CA		5.49 FH
Item/GTIN 1200000134		
DIET MTN DEW SINGLE		2.29 FH
Item/GTIN 1		
.05 FS BTL DEP		0.05 FH
SUBTOTAL (2)		7.83
T 2.29 @ 7.000%		0.16
TOTAL		7.99
Visa		7.99

PURCHASE $7.99

**********2805 Visa

CHIP READ
REF#: 003520 Transaction Approved

CHASE VISA (as Credit)

AAC - 7ECCEDE92AAFB20F

SCHMITT/WILLIAM
Mode: Issuer
AID: A0000000031010
TVR: 0800008000
IAD: 0602120321A000
TSI: E800 ARC: Z3

Cashier Name: SCO

Date	Time	Store	POS	Emp	TRX
09/20/22	12:20 PM	1155	51	10000	0047

Thanks for shopping at
Hy-Vee
Visit us on the Web
for a survey and official rules.
www.hy-vee.com

00111552009220510000047

Culver's #320
Marion, IA
319-373-7575
Reg:2 Trn:579516 9/19/2022 7:31:05 PM

*Dine In
1 SR DO DBL Bsk
FRY
MALT LG
Mint
w/ Meal

SBTL: $12.69 TAX: $0.89 TOTL: $13.58
DISC. TOTL: $0.00

FREE SINGLE DISH OR CONE CONE
WITH YOUR NEXT PURCHASE
1) Visit tellculvers.com within 48 hrs
2) Enter survey code:
51680-00320-1909-1925
3) Take brief survey
4) Write validation code _____
and bring this receipt with you on
your next purchase at this location
Frequency limitations apply.

Welcome to Delicious
Thank you for visiting your
locally owned and operated Culver's!

GUEST 62

*Dine In

211

Rate us HIGHLY SATISFIED and receive
BUY ONE GET ONE FREE
ANY SANDWICH
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:_____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
24588-02110-92122-12385-00088-7

McDonald's Restaurant #24588
3402 S CENTER ST
MARSHALLTOWN,IA 50158
TEL# 641 752 6902

KS# 2 09/21/2022 12:38 PM
Side1 Order 11

1 Qtr Cheese Meal	8.29
1 Qtr Pounder Cheese	
Plain	
1 M Coke	
Subtotal	8.29
Tax	0.58
Take-Out Total	8.87
Cashless	8.87
Change	0.00

MER# 815529
CARD ISSUER ACCOUNT#
Visa SALE **********2805
TRANSACTION AMOUNT 8.87
CHIP READ
AUTHORIZATION CODE - 07198D
SEQ# 000077
AID: A0000000031010

McDonald's Restaurant

Have A Nice Day!

Schmitt
PO Box 930376
Verona, WI 53593

MILWAUKEE WI 530
23 SEP 2022 PM 6 L

Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut Street
Des Moines, Iowa 50319

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, October 17, 2022 11:42 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Dr. Schmitt invoice - Robinson

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov

Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, October 17, 2022 11:15 AM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>; Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Subject: Dr. Schmitt invoice - Robinson

Hi Scott and Tina,

Please see the attached invoice. For some reason this must've been lost in the snail mail and Dr. Schmitt sent this to me almost a month ago.... Can we please have this approved ASAP?

Thank you,
Olivia

Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566
Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE
Final Evaluation for Iowa §229A

Re: Lloyd Offutt
DOB: July 2, 1955

Evaluator: William A. Schmitt, PhD
Date: October 5, 2022

Final Evaluation and Report was completed and submitted October 5, 2022.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Tina Palmer
Date 11/10/22 Amt 400000
Agency SUP Expense - Offutt
Class_____ Obj_____ Org_____

0000310313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, October 17, 2022 8:14 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Invoice

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov

Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, October 17, 2022 8:10 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: Invoice

Hi Tina and Scott,

Please see the attached invoice. Thank you!

Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566
Email: olivia.mcatee@ag.iowa.gov | www.iowaattorneygeneral.gov

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2005
DATE: OCTOBER 18, 2022

TO:

Olivia McAtee
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Franklyn L. Daugard
DC# 6441017

DESCRIPTION	HOURS	RATE	AMOUNT
Court prep/testimony 10/17-10/18/22		Flat fee service	$2400.00

Approved Tina Palmer
Date 11/16/22 Amt 2,400.00
Agency SVP Expense - Daugard
Class_____ Obj_____ Org_____

00003100238

Tax ID#008408740

TOTAL $2400.00

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Friday, November 11, 2022 1:00 PM
To: Palmer, Tina
Subject: RE: Daugard trial involce

Approved

SCOTT

Please note new email address: **scott.brown@ag.iowa.gov**

Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Sent: Thursday, November 10, 2022 11:53 AM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Daugard trial involce

Can I please get approval for this one.

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Tuesday, October 18, 2022 1:44 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Daugard trial involce

Please see the attached invoice. Thanks!

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Tuesday, October 18, 2022 1:41 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Daugard trial involce

Rachel Kahn. Ph.D.

P.O. Box 6491
Monona, WI 53716-0491
USA
Phone: 608-620-3067

INVOICE

DATE: OCTOBER 19, 2022

To:
Iowa Office of the Attorney General
c/o Olivia McAtee
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street
Des Moines, IA 50319

Description	Amount
Initial Evaluation/Preliminary Report on Wade Alan DeWall Engagement Letter: 08/11/2022 Preliminary Report Date: 10/19/2022	$3,200.00
Total	**$3,200.00**

Payment should made out to Rachel Kahn and mailed to Rachel Kahn, P.O. Box 6491, Monona, WI 53716-0491

Rachel Kahn, Ph.D.
Licensed Psychologist

Approved Jena Palmer
Date 11/10/22 Amt 3,200.00
Agency SVP Expense - DeWall
Class_____ Obj_____ Org_____

00003192796

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, October 20, 2022 11:28 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: WD prelim

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov

Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, October 20, 2022 11:20 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: WD prelim

Please see the attached invoice. Thank you!

From: Rachel Kahn <rachel.kahn@gmail.com>
Sent: Thursday, October 20, 2022 9:34 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Fwd: WD prelim

---------- Forwarded message ---------
From: **Rachel Kahn** <rachel.kahn@gmail.com>
Date: Wed, Oct 19, 2022 at 4:46 PM
Subject: WD prelim
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>

THOMAS FORENSIC, LLC
Tracy A. Thomas, Ph.D., ABPP
Board Certified Forensic Psychologist
Licensed Psychologist (Iowa, Nebraska, Missouri)
Phone (712) 730-8274
Fax (712) 248-8655
Email: TracyThomas@ThomasForensic.com
Web: IowaForensicPsychologist.com

INVOICE

INVOICE #160IA2022
DATE: 10/24/2022

TO:
Iowa Office of the Attorney General
c/o Olivia McAtee
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street
Des Moines, IA 50319

FOR:
Forensic Consultation/Evaluative Services:
Iowa Code 229A Evaluations

CASE	DESCRIPTION OF SERVICE	SERVICE DATES	AMOUNT
Kevin Johnson	Initial Evaluation/Preliminary Report	Engagement Letter: 8/11/2022 Preliminary Report Date: 10/20/2022	$3,200
		TOTAL	$3,200

Make all checks payable to:
Thomas Forensic, LLC
c/o Tracy Thomas
3827 Brickman Avenue
Ames, IA 50010

Claimant EIN: 47-1228282

Approved Tina Palmer
Date 11/10/22 Amt 3,200.00
Agency SVP Expense - Johnson
Class_____Obj_____Org_____

0000307 4657 T. Thomas, Ph.D., ABPP

Tracy A. Thomas, Ph.D., ABPP
Board Certified Forensic Psychologist
Licensed Psychologist (IA, NE, MO)

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, October 24, 2022 2:48 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Kevin Johnson Report

Approved

SCOTT

Please note new email address: **scott.brown@ag.iowa.gov**

Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, October 24, 2022 2:44 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Kevin Johnson Report

Hi Scott and Tina, please see the attached invoice. Thank you!

From: Jamie Tatarek <jamie@thomasforensic.com>
Sent: Monday, October 24, 2022 2:17 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: RE: Kevin Johnson Report

Here you go! Happy busy Monday!

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, October 24, 2022 1:20 PM
To: Tracy Thomas <TracyThomas@thomasforensic.com>; Jamie Tatarek <jamie@thomasforensic.com>
Subject: RE: Kevin Johnson Report

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2010
DATE: NOVEMBER 9, 2022

TO:

Olivia McAtee
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Robert W. Allen, III
DC# 6162689

DESCRIPTION	HOURS	RATE	AMOUNT
Full report/opinion		Flat fee service	$4000.00

Approved Tina Palmer
Date 11/10/22 Amt 4,000.00
Agency SVP Expense - Allen
Class_____ Obj_____ Org_____

0000 3100 238

Tax ID#008408740

TOTAL $4000.00

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, November 10, 2022 5:53 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Allen final report and invoice

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov

Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Wednesday, November 9, 2022 3:50 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Allen final report and invoice

Hi Tina and Scott,

Please see the attached invoice. Thank you!

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Monday, November 7, 2022 9:27 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Allen final report and invoice

Hi Olivia,

Attached please find the final report and invoice for Robert Allen. Thank you for this referral.

William A. Schmitt, Ph.D., LLC
Licensed Clinical Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE
Final Evaluation for Iowa §229A

Re: **Micheal Steele**
DOB: June 26, 1998

Evaluator: William A. Schmitt, PhD
Date: November 9, 2022

Final Evaluation and Report was completed and submitted November 9, 2022.

Contracted fee for services rendered: **$4000.00**

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Tina Palmer
Date 11/10/22 Amt 4000.00
Agency SVP Expense - Steele
Class_____Obj_____Org_____

0000310313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, November 15, 2022 11:21 AM
To: Palmer, Tina
Subject: RE: Final report, etc

Approved.

SCOTT

Please note new email address: scott.brown@ag.iowa.gov

Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Sent: Tuesday, November 15, 2022 9:10 AM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Final report, etc

Can I have your approval on this one?

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, November 10, 2022 9:18 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Final report, etc

Good morning, please see the attached invoice. Thank you!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Wednesday, November 9, 2022 8:57 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>; Cretsinger, Keisha [AG] <Keisha.Cretsinger@ag.iowa.gov>
Subject: Final report, etc

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE
Final Evaluation for Iowa §229A

Re: Lawrence Manning
DOB: April 28, 1970

Evaluator: William A. Schmitt, PhD
Date: November 1, 2022

Final Evaluation and Report was completed and submitted November 1, 2022.

Contracted fee for services rendered: **$4000.00**

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Tina Palmer
Date 11/10/22 Amt 4,000.00
Agency SVP Expense - Manning
Class_____Obj_____Org_____

0000310313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, November 15, 2022 11:21 AM
To: Palmer, Tina
Subject: RE: LM final report, etc

Approved.

SCOTT

Please note new email address: scott.brown@ag.iowa.gov

Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Sent: Tuesday, November 15, 2022 9:09 AM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: LM final report, etc

Can I have your approval on this one.

Thanks,
Tina

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, November 10, 2022 10:42 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: LM final report, etc

Good morning, please see the attached invoice. Thank you!

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1131
DATE: NOVEMBER 15, 2022

TO:

Olivia McAtee
Inv. II SVP
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Mario Chavez
DOB: 12/9/97

DESCRIPTION	HOURS	RATE	AMOUNT
Trial prep/testimony 11/8-11/10/22		Flat fee service	$2400.00
		TOTAL	$2400.00

Tax ID#008408740

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Sunday, November 13, 2022 4:33 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Chavez trial invoice

Approved

SCOTT

Please note new email address: scott.brown@ag.iowa.gov

Scott D. Brown
Special Assistant Attorney General/Area Prosecutions Division
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6691 | Fax: (515) 281-8894
Email: scott.brown@ag.iowa.gov | www.iowaattorneygeneral.gov

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Sunday, November 13, 2022 4:11 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Chavez trial invoice

Hi, please see the attached invoice. Thank you!

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Friday, November 11, 2022 9:12 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Chavez trial invoice

Hi Olivia

Attached please find the invoice for yesterday's trial of Mr. Chavez

Thanks
EJ

AGREEMENT FOR OUTSIDE COUNSEL

This Agreement is entered into between the Iowa Department of Justice (the Department) and The Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa, 50309-2390 (Outside Counsel).

PURPOSE

Upon the request of the Department and the authorization of the Executive Council pursuant to Iowa Code § 13.3(1), Outside Counsel is retained to represent the Second Injury Fund in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee against the State of Iowa and the Second Injury Fund.

DURATION

This Agreement shall extend from September 20, 2022, until final resolution of the case, unless terminated by the parties pursuant to the terms set forth in this Agreement.

SCOPE

1. Assignment of specific legal matters to Outside Counsel shall be as authorized by the Department within the scope of this Agreement.

2. Outside Counsel agrees to investigate, prosecute, defend and attend to the legal matters described in this Agreement in a careful, diligent and skillful manner. Assignment of specific legal matters to Outside Counsel shall be as authorized by the Department within the scope of this Agreement.

3. Outside Counsel further agrees that any pleading, motion or correspondence filed or submitted to any court on behalf of the State of Iowa shall first be provided to and approved by the Department or its designee.

DEFINITIONS

"Miscellaneous Expenses" include filing fees, copying fees, telephone charges, postage and such additional expenses to which both parties agree.

PAYMENT

1. Legal services by Outside Counsel shall be performed by Ryan Clark who shall be paid at the rate of $160.00 per hour for the services performed.

2. Outside Counsel shall be reimbursed for miscellaneous expenses incurred as a reasonable and necessary incident to the provision of legal services.

3. Outside Counsel shall bill the State promptly each month for any services performed and any miscellaneous expenses incurred. Bills shall be submitted to the Iowa Executive Council, reviewed by the Department and approved by the Iowa Executive Council prior to payment. Bills shall be sent to the attention of: Victoria Newton, Iowa Executive Council, Room 114, State Capitol, Des Moines, Iowa 50319. All bills submitted by Outside Counsel shall: (i) contain appropriate documentation as necessary to support the fees, charges and expenses included on the bill; (ii) comply with all applicable laws, rules and procedures concerning payment of such fees, charges or other claims; and (iii) contain any other information reasonably requested by the Department. Subject to the terms of this Agreement, the State shall pay all approved bills in arrears in conformance with applicable laws and rules.

4. Payments pursuant to this Agreement shall be made solely from, and are contingent upon the availability of, the General Fund.

ASSIGNMENT

Outside Counsel shall not assign the rights or obligations contained in this Agreement without the written consent of the Department.

TERMINATION

Either party may terminate this Agreement prior to the expiration date upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not allocated, not appropriated, or are insufficient or unavailable for any other reason, as determined by the Department in its sole discretion.

COMPLIANCE WITH LAWS

Outside Counsel and all partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement shall comply with all applicable federal, state, foreign, and local laws, rules, regulations, procedures, ordinances, codes, and orders when performing within the scope of this Agreement, including without limitation, all laws applicable to the prevention of discrimination in employment, the administrative rules of the Iowa Department of Management and the Iowa Civil Rights Commission which pertain to equal employment opportunity and affirmative action, laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, prevention of discrimination in employment, payment of taxes, gift laws, lobbying laws, and laws relating to the use of targeted small businesses as subcontractors or suppliers.

INDEPENDENT CONTRACTOR

The status of all partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement shall be that of an independent contractor. Partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., shall not, under any circumstances or for any purposes, be considered employees or agents of the State of Iowa or the Department. Partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement are not eligible for any State of Iowa employee benefits, including, but not limited to, retirement benefits, insurance coverage or the like. The Department shall not withhold taxes on behalf of any partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., unless required by law.

NO CONFLICT OF INTEREST

Outside Counsel represents warrants and covenants that the partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., have no interest and shall not acquire any direct or indirect interest, including the representation of any other client, that would conflict in any manner or degree with the legal representation or the services provided under this Agreement. This Agreement shall not disqualify The Patterson Law Firm, L.L.P., from representing other clients in matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter, that do not have a substantial relationship to the legal representation or the services provided under this Agreement.

CHOICE OF LAW AND FORUM

The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Agreement without regard to the choice of law provisions of Iowa law. In the event any proceeding of a judicial or quasi-judicial nature is commenced in connection with this Agreement, the exclusive jurisdiction for the proceeding shall be brought in Polk County District Court for the State of Iowa. This provision shall not be construed as waiving any immunity to suit or liability, including, without limitation, sovereign immunity, in state or federal court, which may be available to the State of Iowa or to the Department.

APPROVED BY:

Ryan Clark, Outside Counsel — Date: 11/28/22
The Patterson Law Firm, L.L.P.

Executive Council — Date: 11-28-22
Approved by Victoria Newton

Jeffrey S. Thompson — Date: 11/28/22
Solicitor General
Iowa Department of Justice

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Jeffrey S. Thompson
Solicitor General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.3(1) in *Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$160.00 Per Hour

If you have any questions on the matter, please advise.

Sincerely,

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 17, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office requests appointment of outside counsel pursuant to Iowa Code section 13.3(1) in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa,* a case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

In order to avoid a conflict of interest, the Special Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of $160.00 per hour. Our office will represent the State of Iowa.

Accordingly, we request Executive Council approval to retain Mr. Clark to represent the Second Injury Fund in this case.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

AGREEMENT FOR OUTSIDE COUNSEL

This Agreement is entered into between the Iowa Department of Justice (the Department) and The Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa, 50309-2390 (Outside Counsel).

PURPOSE

Upon the request of the Department and the authorization of the Executive Council pursuant to Iowa Code § 13.3(1), Outside Counsel is retained to represent the Second Injury Fund in *Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee against the State of Iowa and the Second Injury Fund.

DURATION

This Agreement shall extend from July 22, 2022, until final resolution of the case, unless terminated by the parties pursuant to the terms set forth in this Agreement.

SCOPE

1. Assignment of specific legal matters to Outside Counsel shall be as authorized by the Department within the scope of this Agreement.

2. Outside Counsel agrees to investigate, prosecute, defend and attend to the legal matters described in this Agreement in a careful, diligent and skillful manner. Assignment of specific legal matters to Outside Counsel shall be as authorized by the Department within the scope of this Agreement.

3. Outside Counsel further agrees that any pleading, motion or correspondence filed or submitted to any court on behalf of the State of Iowa shall first be provided to and approved by the Department or its designee.

DEFINITIONS

"Miscellaneous Expenses" include filing fees, copying fees, telephone charges, postage and such additional expenses to which both parties agree.

PAYMENT

1. Legal services by Outside Counsel shall be performed by Ryan Clark who shall be paid at the rate of $160.00 per hour for the services performed.

2. Outside Counsel shall be reimbursed for miscellaneous expenses incurred as a reasonable and necessary incident to the provision of legal services.

3. Outside Counsel shall bill the State promptly each month for any services performed and any miscellaneous expenses incurred. Bills shall be submitted to the Iowa Executive Council, reviewed by the Department and approved by the Iowa Executive Council prior to payment. Bills shall be sent to the attention of: Victoria Newton, Iowa Executive Council, Room 114, State Capitol, Des Moines, Iowa 50319. All bills submitted by Outside Counsel shall: (i) contain appropriate documentation as necessary to support the fees, charges and expenses included on the bill; (ii) comply with all applicable laws, rules and procedures concerning payment of such fees, charges or other claims; and (iii) contain any other information reasonably requested by the Department. Subject to the terms of this Agreement, the State shall pay all approved bills in arrears in conformance with applicable laws and rules.

4. Payments pursuant to this Agreement shall be made solely from, and are contingent upon the availability of, the General Fund.

ASSIGNMENT

Outside Counsel shall not assign the rights or obligations contained in this Agreement without the written consent of the Department.

TERMINATION

Either party may terminate this Agreement prior to the expiration date upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not allocated, not appropriated, or are insufficient or unavailable for any other reason, as determined by the Department in its sole discretion.

COMPLIANCE WITH LAWS

Outside Counsel and all partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement shall comply with all applicable federal, state, foreign, and local laws, rules, regulations, procedures, ordinances, codes, and orders when performing within the scope of this Agreement, including without limitation, all laws applicable to the prevention of discrimination in employment, the administrative rules of the Iowa Department of Management and the Iowa Civil Rights Commission which pertain to equal employment opportunity and affirmative action, laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, prevention of discrimination in employment, payment of taxes, gift laws, lobbying laws, and laws relating to the use of targeted small businesses as subcontractors or suppliers.

INDEPENDENT CONTRACTOR

The status of all partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement shall be that of an independent contractor. Partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., shall not, under any circumstances or for any purposes, be considered employees or agents of the State of Iowa or the Department. Partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement are not eligible for any State of Iowa employee benefits, including, but not limited to, retirement benefits, insurance coverage or the like. The Department shall not withhold taxes on behalf of any partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., unless required by law.

NO CONFLICT OF INTEREST

Outside Counsel represents warrants and covenants that the partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., have no interest and shall not acquire any direct or indirect interest, including the representation of any other client, that would conflict in any manner or degree with the legal representation or the services provided under this Agreement. This Agreement shall not disqualify The Patterson Law Firm, L.L.P., from representing other clients in matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter, that do not have a substantial relationship to the legal representation or the services provided under this Agreement.

CHOICE OF LAW AND FORUM

The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Agreement without regard to the choice of law provisions of Iowa law. In the event any proceeding of a judicial or quasi-judicial nature is commenced in connection with this Agreement, the exclusive jurisdiction for the proceeding shall be brought in Polk County District Court for the State of Iowa. This provision shall not be construed as waiving any immunity to suit or liability, including, without limitation, sovereign immunity, in state or federal court, which may be available to the State of Iowa or to the Department.

APPROVED BY:

11/28/22
Ryan Clark, Outside Counsel — Date
The Patterson Law Firm, L.L.P.

Victoria Newton 11-28-22
Executive Council — Date
Approved by Victoria Newton

11/28/22
Jeffrey S. Thompson — Date
Solicitor General
Iowa Department of Justice

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Jeffrey S. Thompson
Solicitor General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.3(1) in *Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$160.00 Per Hour

If you have any questions on the matter, please advise.

Sincerely,

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 17, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office requests appointment of outside counsel pursuant to Iowa Code section 13.3(1) in *Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa,* a case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

In order to avoid a conflict of interest, the Special Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of $160.00 per hour. Our office will represent the State of Iowa.

Accordingly, we request Executive Council approval to retain Mr. Clark to represent the Second Injury Fund in this case.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

AGREEMENT FOR OUTSIDE COUNSEL

This Agreement is entered into between the Iowa Department of Justice (the Department) and The Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa, 50309-2390 (Outside Counsel).

PURPOSE

Upon the request of the Department and the authorization of the Executive Council pursuant to Iowa Code § 13.3(1), Outside Counsel is retained to represent the Second Injury Fund in *Lampe, Joseph Bernard v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee against the State of Iowa and the Second Injury Fund.

DURATION

This Agreement shall extend from November 8, 2022, until final resolution of the case, unless terminated by the parties pursuant to the terms set forth in this Agreement.

SCOPE

1. Assignment of specific legal matters to Outside Counsel shall be as authorized by the Department within the scope of this Agreement.

2. Outside Counsel agrees to investigate, prosecute, defend and attend to the legal matters described in this Agreement in a careful, diligent and skillful manner. Assignment of specific legal matters to Outside Counsel shall be as authorized by the Department within the scope of this Agreement.

3. Outside Counsel further agrees that any pleading, motion or correspondence filed or submitted to any court on behalf of the State of Iowa shall first be provided to and approved by the Department or its designee.

DEFINITIONS

"Miscellaneous Expenses" include filing fees, copying fees, telephone charges, postage and such additional expenses to which both parties agree.

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4. Payments pursuant to this Agreement shall be made solely from, and are contingent upon the availability of, the General Fund.

ASSIGNMENT

Outside Counsel shall not assign the rights or obligations contained in this Agreement without the written consent of the Department.

TERMINATION

Either party may terminate this Agreement prior to the expiration date upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not allocated, not appropriated, or are insufficient or unavailable for any other reason, as determined by the Department in its sole discretion.

COMPLIANCE WITH LAWS

Outside Counsel and all partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement shall comply with all applicable federal, state, foreign, and local laws, rules, regulations, procedures, ordinances, codes, and orders when performing within the scope of this Agreement, including without limitation, all laws applicable to the prevention of discrimination in employment, the administrative rules of the Iowa Department of Management and the Iowa Civil Rights Commission which pertain to equal employment opportunity and affirmative action, laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, prevention of discrimination in employment, payment of taxes, gift laws, lobbying laws, and laws relating to the use of targeted small businesses as subcontractors or suppliers.

INDEPENDENT CONTRACTOR

The status of all partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement shall be that of an independent contractor. Partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., shall not, under any circumstances or for any purposes, be considered employees or agents of the State of Iowa or the Department. Partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement are not eligible for any State of Iowa employee benefits, including, but not limited to, retirement benefits, insurance coverage or the like. The Department shall not withhold taxes on behalf of any partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., unless required by law.

NO CONFLICT OF INTEREST

Outside Counsel represents warrants and covenants that the partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., have no interest and shall not acquire any direct or indirect interest, including the representation of any other client, that would conflict in any manner or degree with the legal representation or the services provided under this Agreement. This Agreement shall not disqualify The Patterson Law Firm, L.L.P., from representing other clients in matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter, that do not have a substantial relationship to the legal representation or the services provided under this Agreement.

CHOICE OF LAW AND FORUM

The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Agreement without regard to the choice of law provisions of Iowa law. In the event any proceeding of a judicial or quasi-judicial nature is commenced in connection with this Agreement, the exclusive jurisdiction for the proceeding shall be brought in Polk County District Court for the State of Iowa. This provision shall not be construed as waiving any immunity to suit or liability, including, without limitation, sovereign immunity, in state or federal court, which may be available to the State of Iowa or to the Department.

APPROVED BY:

Ryan Clark, Outside Counsel
The Patterson Law Firm, L.L.P.
11/28/22
Date

Executive Council
Approved by Victoria Newton
11-28-22
Date

Jeffrey S. Thompson
Solicitor General
Iowa Department of Justice
11/29/22
Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Jeffrey S. Thompson
Solicitor General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.3(1) in *Joseph Bernard Lampe v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$160.00 Per Hour

If you have any questions on the matter, please advise.

Sincerely,

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 16, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office requests appointment of outside counsel pursuant to Iowa Code section 13.3(1) in *Lampe, Joseph Bernard v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa* case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

In order to avoid a conflict of interest, the Special Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of $160.00 per hour. Our office will represent the State of Iowa.

Accordingly, we request Executive Council approval to retain Mr. Clark to represent the Second Injury Fund in this case.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Jeffrey S. Thompson
Solicitor General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the University of Iowa Hospitals and Clinics (UIHC) and former UIHC employee Dr. Ademola Abiose with respect to claims asserted in *D.J. et al. v. University of Iowa Hospitals and Clinics, et al.*, Case No. 2:22:-cv-00752-CB (W.D. Pa 2022) (Fabry Working Group Litigation).

Firm:	Husch Blackwell 120 South Riverside Plaza, Suite 2200 Chicago, IL 606006-3912
Rate:	Fees charged will be reduced 15% from standard rates and range from $680 to $370 per hour. Feed and associated costs of litigation will be paid by UIHC.

If you have any questions on the matter, please advise.

Sincerely,

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 12, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol

Re: Retention of Special Counsel

Dear Victoria:

Our office requests authorization pursuant to Iowa Code section 13.7 to retain Special Counsel to provide legal services and representation to the University of Iowa Hospitals and Clinics (UIHC) and former UIHC employee Dr. Ademola Abiose (Abiose) with respect to claims asserted in *D.J. et al. v. University of Iowa Hospitals and Clinics, et al.*, Case No. 2:22-cv-00752-CB (W.D. Pa. 2022) (Fabry Working Group Litigation).

The Fabry Working Group Litigation is a putative class action filed in a Pennsylvania federal court against physicians who participated in the Fabry Stakeholders Working Group (FSWG) and the institutions – both public and private – at which they were employed. The claims arise from the FSWG's work with Genzyme Corporation and Sanofi US Services Inc. (Genzyme Sanofi) relating to recommendations for the use of the drug Fabrazyme during a period of limited supply. This case presents unique challenges due to the nature of the claims and the foreign venue in which it is filed.

This office has consulted with UIHC and we have determined that it would be in the best interests of the State to coordinate and cooperate with other public-entity defendants in the defense of this matter. We propose to retain the same law firm that currently represents the University of Minnesota Medical Center (UMMC) as special counsel and share the costs of defense. We recommend Husch Blackwell, 120 South Riverside Plaza, Suite 2200, Chicago, IL 60606-3912. Fees charged will be reduced 15% from standard rates and range from $680 to $370 per hour. Fees and associated costs of litigation will be paid by UIHC.

Accordingly, our office recommends Husch Blackwell be approved as Special Counsel.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

Amendment to Agreement for Special Counsel

This is an Amendment to the Special Counsel Agreement entered between the Iowa Department of Justice and Michael Marquess on June 30, 2021.

This paragraph related to the Duration of the Agreement to read as follows:

"DURATION

The term of this Agreement will extend the date of its execution through the end of fiscal year ~~2022~~ 2023 unless terminated by one of the parties pursuant to the terms set forth in this Agreement. The Agreement may be renewed for additional fiscal years if the parties mutually agree pursuant to a written amendment to this Agreement."

APPROVED BY:

Michael Marquess — Date 11/29/22

Jeffrey S. Thompson — Date 11/29/22
Solicitor General
Iowa Department of Justice

Victoria Newton — Date 11-29-22
Executive Secretary
Iowa Executive Council

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Jeffrey S. Thompson
Solicitor General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.7 to continue representation for the State of Iowa in criminal cases when the offenses are committed by non-natives against non-natives or without a victim on the Sac and Fox Indian Settlement in Tama County through June 30, 2023.

Attorney:	Michael Marquess 2183 Docks Drive Garwin, IA 50632
Rate:	$5,000.00 per month retainer plus litigation expenses

If you have any questions on the matter, please advise.

Sincerely,

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 19, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol

Re: Extension of Special Counsel Agreement

Dear Victoria:

On March 2, 2020, the Executive Council authorized appointment of Michael Marquess as Special Counsel under Iowa Code section 13.7 to represent the State of Iowa in criminal cases when the offenses are committed by non-natives against non-natives or without a victim on the Sac and Fox Indian Settlement in Tama County. The initial appointment was reviewed at the end of fiscal year 2020 and extended.

Mr. Marquess continues to do an excellent job and the compensation is both fair and reasonable. He makes regular reports to this office regarding his caseload and those reports support the continuing need for his services. This office therefore recommends and requests extension of the appointment through the end of FY2023.

Accordingly, our office recommends the extension of Mr. Marquess' appointment as Special Counsel through June 30, 2023.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Jeffrey S. Thompson
Solicitor General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to Iowa State University and the State of Iowa with respect to claims asserted in Shirtcliff v. State of Iowa, Case No. LACV052619, in the Iowa District Court for Story County.

Firm:	Husch Blackwell 4801 Main Street, Suite 1000 Kansas City, MO 64112-2551
Rate:	Fees charged will be the same as those charged by the firm for work with other public universities and range from $341 to $393 per hour for attorneys. The fees will be subject to a 5% annual escalation through 2024.

If you have any questions on the matter, please advise.

Sincerely,

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 10, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol

Re: Retention of Special Counsel

Dear Victoria:

Our office requests authorization pursuant to Iowa Code section 13.7 to retain Special Counsel to provide legal services and representation to Iowa State University (ISU) and the State of Iowa with respect to claims asserted in *Shirtcliff v. State of Iowa*, Case No. LACV052619, in the Iowa District Court for Story County.

This matter arises from a prior employment dispute involving members of the ISU faculty. The case presents complex and unusual employment law and university governance issues. This office has determined that it would be in the best interests of both ISU and the State to engage Special Counsel with expertise in similar matters and with additional resources to represent the State in this matter

This office has consulted with ISU and we recommend Husch Blackwell, LLP, 4801 Main Street, Suite 1000, Kansas City, MO 64112-2551, to act as Special Counsel in this matter. Fees charged will be the same as those charged by the firm for work with other public universities and range from $341 to $393 per hour for attorneys. The fees will be subject to a 5% annual escalation through 2024. Fees and associated costs of litigation will be paid by ISU.

Accordingly, our office recommends Husch Blackwell be approved as Special Counsel.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation and reimbursement in the amount of $21,672.58. On April 6, 2022, an exposed cable was damaged at the culvert along Highway 63 in Davis County. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2289
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable at Culvert along Highway 63 in Davis County on April 6, 2022
Iowa Communications Network (ICN)
Claim Dated August 25, 2022
AOS Claim ID: 2289

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $21,672.58. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Joel Lunde, Department of Management

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

August 25, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of $61.22 for the April 5, 2022 damage in Davis County in addition to the previous allocation requested on our April 13, 2022 letter (attached). Total allocation requested for this damage is $21,672.58 based on the actual costs to repair this damage.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures
cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

August 25 2022

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64523005**

Tenant #: **EXEC00000001**

OSP Log #: **26220107**

Cost to repair ICN fiber in Davis County	**$ 21,672.58**

Along US Highway 63 between Lime Trail and 132nd Street

April 5, 2022

See attached detail

Net Amount Due:	**$ 21,672.58**

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

June 20, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #26220107

This invoice is for the relocation of an exposed ICN fiber cable along US Highway 63 between Lime Trail & 132nd St in Davis County. The exposed ICN cable was the result of natural causes and required relocation back into the ground. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on April 6, 2022. Relocation required approximately 900-ft of new conduit and cable be placed and two maintenance splices introduced.

Actual costs for this project are listed below:

Construction Labor & material	$17,277.00	
Splicing labor	$1,604.00	
ICN-provided material	~~$2,756.96~~	$2791.58
Fiber Network Service Hours	$0.00	
Total:	~~$21,637.96~~	$21672.58

Please feel free to contact me if you have any questions.

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

et FY	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object C	Appropri	Vendor Customer	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accour
2022	GAX	22KH019967	645	2700	2516	409	0	3193194	KM OPTIX LLC	6/27/2022 0:00	400	INVOICE 243 LOG 26220107	71999907	1
2022	GAX	22KH019967	645	2700	2519	409	0	3193194	KM OPTIX LLC	6/27/2022 0:00	1204	INVOICE 243 LOG 26220107	71999907	2
2022	GAX	22MB019994	645	2700	2516	409	0	2119160	Communication Innovators	7/7/2022 0:00	1305	INV #108349 PO #009347 REF # 180680	85629556	2
2022	GAX	22MB019994	645	2700	2519	409	0	2119160	Communication Innovators	7/7/2022 0:00	15972	INV #108349 PO #009347 REF # 180680 ACCT # 271 I3 ID # 00002119160 PO # 009347 ACCT# 0000111107	85629556	1
2022	GAX	22MB019910	645	9100	2673	501	0	3050424	Graybar Electric Co Inc	6/21/2022 0:00	1273.40	INV # 9326714583 PO 009357	71990800	1
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc	11/20/2020 0:00	15555	INV # IN00998904 - PO # 008783 ACCT# 0000111107	000000085121301	2
2022	GAX	22MB019910	645	9100	2673	501	0	3050424	Graybar Electric Co Inc	6/21/2022 0:00	1273.4	INV # 9326714583 PO 009357	71990800	1
2023	GAX	23KH020104	645	9100	2673	501	0	2106561	Terry-Durin Company	8/23/2022 0:00	1198	INVOICE 107371-00 PO 009356	72093948	1
											$ 38,180.80			

RECEIVED
By ICN Accounts Payable at 11:12 am, Aug 17, 2022

Terry-Durin Co.
Electrical/Telecommunication Supply Company

Innerduct.com
The Innerduct Specialists

Invoice

Invoice # 107371-00

PLEASE NOTE
A 3% Convenience Fee Will Be Assessed
On All Payments Made With a Credit Card

Invoice Date	Due Date	Page #
8/10/22	10/9/22	1
PO Date	**PO #**	
4/28/22	009356	

Bill To
IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
DES MOINES, IA 50319

Correspondence To
TERRY-DURIN COMPANY
409 7TH AVE SE
CEDAR RAPIDS, IA 52401
(319) 364-4106

Customer # 4328

Ship To
IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
Attn Sheri 515-725-4749
DES MOINES, IA 50319

Instructions
-00 Delivered by John 8/9/22

Package ID

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN	Truck & Trlr	8/10/22	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	APC243630T22 HH PC 24X36X30 TIER 22 BLANK INDENT	2.00	0.00	2.00	E	599.00000	E	1,198.00

1 Lines Total — Qty Shipped Total 2.00

Subtotal	1,198.00
Taxes	83.86
Total	1,281.86

Cash Discount 0.00 If Paid Within Terms

00002106561
LOG 26220107
DAVIS COUNTY
AFE 1747
BILLABLE EC
B# 164180 R# 181337

COMMUNICATION INNOVATORS
1501 NE 56th St PO Box 57037 Pleasant Hill, IA 50317
P 515.262.7686 | 515.262.7896 gotoci.com

RECEIVED
By ICN Accounts Payable at 10:41 am, Jun 28, 2022

Number: **108349**

Date: 6/27/2022

Source: SO No. 221478

Bill-To
Attn: Randy Goddard
Iowa Communication Network
icnaccountspayable@iowa.gov

Ship-To
ICN - Fayette County
O Ave &
140th St
Fayette, IA 52142

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
271	IOWA	IOWA	009347	221478/700/LG	Brandon Huen		Net 20

Washout along HWY 63 between Lime TRL & 132nd St

See project breakout per ICN contract

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	Labor-700-S	Vendor Consturction Labor OSP Log# 26220107 Davis Co	HR	$15,972.00	$15,972.00
1.00	Material-700-S	Vendor Construction Material OSP Log# 26220107 Davis Co.	EA	$1,305.00	$1,305.00
				Item Total:	$17,277.00
				Total Amount Due:	**$17,277.00**

REMIT TO: COMMUNICATION INNOVATORS, INC. P.O. BOX 57037, PLEASANT HILL, IA 50317

IF YOU CHOOSE TO PAY BY CREDIT CARD, THERE WILL BE A 3% PROCESSING/HANDLING CHARGE.

A finance charge is computed on a periodic rate of 1-1/2% per month which is an annual percentage rate of 18% on any invoice not paid within 30 days.

LOG 26220107
AFE 1747
BILLABLE EXECUTIVE COUNCIL
524092516 2700-602-2791 = $1,305.00
524092519 2700-602-2791 = $15,972.00
B# 163956 REF # 180680

(* denotes repair item)

Rq650 ver9

Purchase Order

IOWA COMMUNICATIONS NETWORK

IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BLDG
400 EAST 14TH ST
DES MOINES, IA 50319
USA
Phone: (515) 725-4749
Fax: (515) 725-4659

PO Nbr: 009347
PO Date: 4/20/2022
Page: 1

Vendor Information

COMMUNICATION INNOVATORS, INC.

P.O. BOX 87

ALTOONA, IA 50009
STANLY V. GLAWE

Phone: (515) 262-7686

Fax:

Ship To

Iowa Communications Network
Grimes State Office BLDG
400 East 14th St.
Des Moines, IA 50319

Bill To

Iowa Communications Network
Attn: Accounts Payable
Grimes State Office BLDG
400 East 14th St.
Des Moines, IA 50319

FOB	Terms	Buyer	Cert. Compl	Vendor ID
	Net 60 Days	Sheri Stephens	No	00002119160

Item #	Vendor Item ID	Contract Number	F.O.B.	Unit	Qty	Unit Cost	Ext Cost
0001	OSP LOG# 26220107				1.00	$15,972.00	$15,972.00
	Vendor Construction Labor OSP Log# 26220107 Davis Co						
0002	OSP LOG# 26220107				1.00	$1,305.00	$1,305.00
	Vendor Construction Material OSP Log# 26220107 Davis Co						

AFE 1747
OSP LOG# 26220107
DAVIS CO
EC BILLIABLE

Purchasing Agent: Sheri Stephens

PO Subtotal : **$17,277.00**

PO Total : **$17,277.00**

E-MAILED 4/20/22

Invoice

DATE	INVOICE #
6/10/2022	243

Kerby Miller
401 NE Grant Street
Greenfield, Iowa 50849
641-745-0265
kmoptix@gmail.com

BILL TO

IOWA COMMUNICATION NETWORK

RECEIVED
By ICN Accounts Payable at 12:11 pm, Jun 19, 2022

PROJECT NUMBER

Change 41036 - Log 26220107 - Davis County

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	NORTH CASE HWY 63 AND LIME TRAIL	1	200.00	200.00
Fiber Splices	NORTH CASE HWY 63 AND LIME TRAIL	4	38.00	152.00
SPLICE CASE	SOUTH CASE HWY 63 AND 132ND STREET	1	200.00	200.00
Fiber Splices	SOUTH CASE HWY 63 AND 132ND STREET	4	38.00	152.00
HOURLY RATE	DRIVE TIME TO AND FROM AND WAIT TIME. TWO SPLICERS	6	150.00	900.00

Subtotal	1,604.00
0% Tax	0.00
Total	1,604.00
Balance Due	1,604.00

INVOICE

GraybaR.
600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9326714583
Invoice Date: 05/03/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 7:47 am, May 04, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009357 — SO#: 378778089

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042642807		Will Call Order	05/03/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	27.16
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.88 / 1	7.52

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8042659520		05/03/2022	Will Call Order	S/P - F/A	DES MOINES, IA	

Signed For By: PAUL D

1400	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3	88.48 / 100	1,238.72

log 26220107
County Davis
AFE 1747
Executive Council
b# 163779
ref# 180115

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1,273.40
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,273.40

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9328126827**
Invoice Date: 08/08/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 8:48 am, Aug 09, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009357						SO#: 378778089
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044043377		Will Call Order	08/08/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	286.76

00002089641
LOG 26220107
DAVIS COUNTY
AFE 1747
BILLABLE EC
B# 164180 R# 181336

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	286.76
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	286.76

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Invoice # IN00998904

Please Remit To:
Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

WALKER
AND ASSOCIATES INC

Invoice Date	November 16, 2020
Customer Number	07090039
Order Number:	S010705095
PO Number:	008783
Reference #	
Original Invoice:	IN00998904
Prior Adjustment:	
Payment Terms:	Net 60
Due Date:	**January 15, 2021**

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED
By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: $15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K **Description:** STANDARD SPLICE DECAL WHITE WI	NC	400	$1.40EA	$560 00
3	Walker/Mfg Part #: TVFL7800 **Description:** RHINO LG. TRIVIEW POST 78	NC	500	$16 71EA	$8,355 00
4	Walker/Mfg Part # TVT172OB-EM9125 **Description:** TRIVIEW TEST STATIONS 72IN ORA	NC	100	$41 20EA	$4,120 00
5	Walker/Mfg Part #: SD-9007K **Description:** CUSTOM WARNING DECAL FOR ICN	NC	1,800	$1 40EA	$2,520 00

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO	CARRIER	SERVICE TYPE
407585990	UPGF	LTL

Bill Notes:
PO 008783
ATTN Sheri Stephens

2 @ $ 16.71 = $ 33.42

For billing inquiries contact:
Christi Cannon
~~christi-cannon@walkerfirst.com~~
or call: 800-472-1746

Subtotal: $15,555 00
Iowa State Tax 6% $0.00
Polk County Tax 1% $0.00
Des Moines City Tax 00% $0 00

9100|2673
B# 1616067 E# 172120

TOTAL DUE: $15,555.00

Visit us on the web@ **http://www.walkerfirst.com** or call **1.800.Walker1**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation and reimbursement in the amount of $12,702.97. On May 3, 2022, an exposed cable was damaged at the culvert along Highway 59 in Crawford County. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2303
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable at Culvert along Highway 59 in Crawford County on May 3, 2022
Iowa Communications Network (ICN)
Claim Dated October 4, 2022
AOS Claim ID: 2303

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $12,702.97. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Joel Lunde, Department of Management

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

October 4, 2022

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64523021**

Tenant #: **EXEC00000001**

OSP Log #: **24220407**

Cost to repair ICN fiber in Crawford County **$ 12,702.97**

Along US Highway 59, north of Schleswig, IA

May 3, 2022

See attached detail

Net Amount Due: **$ 12,702.97**

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

October 4, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of $117.94 for the May 3, 2022 damage in Crawford County in addition to the previous allocation requested on our May 12, 2022 letter (attached). Total allocation requested for this damage is $12,702.97 based on the actual costs to repair this damage.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures
cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

August 22, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #24220407

This invoice is for the relocation of an exposed ICN fiber cable along Highway north of Schleswig in Crawford County. The exposed ICN cable was the result of natural causes and required relocation back into the ground. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on May 3, 2022. Relocation required approximately 300-ft of new conduit and cable be placed and two maintenance splices introduced.

Actuals costs for this project are listed below:

Construction Labor & material	$7,970.00	
Splicing labor	$2,460.00	
ICN-provided material	~~$2,230.99~~	$2272.97 KV
Fiber Network Service Hours	$0.00	
Total:	~~$12,660.99~~	$12702.97

Please feel free to contact me if you have any questions.

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

et FY	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object C	Appropri	Vendor Customer	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accour
2023	GAX	23JE020132	645	2700	2519	409	0	3119102	ARC FIBER SOLUTIONS INC	9/14/2022 0:00	2460	Invoice 3407	72128019	1
2023	GAX	23JE020154	645	2700	2516	409	0	3071970	TJ CABLE & UNDERGROUND SERV	9/13/2022 0:00	270	INVOICE tj2022-1722; DATE: 7,	72125925	2
2023	GAX	23JE020154	645	2700	2519	409	0	3071970	TJ CABLE & UNDERGROUND SERV	9/13/2022 0:00	7700	INVOICE tj2022-1722; DATE: 7, ACCT # - 111107 INV # - 9327028257 DATE 05/24/22 13ID # -00002089641	72125925	1
2022	GAX	22MB019978	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	7/7/2022 0:00	547.43	PO # - 009385	85629549	1
2023	GAX	23JE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00	286.76	INVOICE 9328126830; DATE: 0	85694523	1
2022	GAX	22KH020023	645	9100	2673	501	0	2106561	Terry-Durin Company	7/29/2022 0:00	1398	INVOICE 108505-00 PO 009384	72053827	1
2022	GAX	22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	12/13/2021 0:00	889.72	INV # 9324195551 - PO # 009164	85449369	7
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc	11/20/2020 0:00	15555	INV # IN00998904 - PO # 008783	000000085121301	2
											$ 29,106.91			

TJ Cable & Underground Svcs, LLC
PO Box 563
Gretna, NE 68028
Phone # 402 332-5080

Date	Invoice #
7/22/2022	tj2022-1722

Bill To	JOB #
Iowa Communications Network Grimes State Office Building 400 East 14th Street Des Moines, IA 50319	P.O. 009380 OSP 24220407

address	Terms	Due Date	Tj Eng
Crawford Co	Net 30	8/21/2022	Tyler

Item	Quantity	Description	Rate	Amount
x-004	300	Horizontal Boring, Rural 1 ea 1.25" cond	10.00	3,000.00
x-004	2	Handhole Placement Rural Std 24x35x36	400.00	800.00
x-004	300	Fiber Installation New Duct Rural	1.00	300.00
x-004	120	Expose/Lower Cable Rural Expose Existing Live Cable	5.00	600.00
x-004	120	Clear/Restore Right-of-	1.25	150.00
x-004	2	Place Warning Marker-Rural	75.00	150.00
x-004	2	Mobilaz	500.00	1,000.00
x-004	1	Material Pick Up	500.00	500.00
x-004	4	Backhoe/Mini Excavator	300.00	1,200.00
x-004	300	Duct 1.25" Orange HPDE Duct	0.90	270.00

Subtotal	$7,970.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$7,970.00

RECEIVED
By ICN Accounts Payable at 10:40 am, Aug 22, 2022

Arc Fiber Solutions, Inc

203 E 35th Ave
Bellevue, NE 68005

Invoice

Date	Invoice #
8/17/2022	3407

Bill To	Ship To
ICN Accounts Payable Iowa Communications Network 400 E. 14th Street Des Moines, IA 50319	Crawford County LOG 24220407 Jason Akers

P.O. No.	Terms	Project
Crawford County	Net 30	

Item	Quantity	Description	Rate	Amount
X-14	1	Night Time Mobilization	500.00	500.00
X-14	2	Enter Enclosure	450.00	900.00
X-14	16	Fusion Splice During MOP	35.00	560.00
X-14	1	Trip Charge	500.00	500.00
		As Per Estimate		

APPROVED
By David Augspurger at 10:53 am, Aug 22, 2022

Vendor: Arc Fiber Solutions
Invoice: 3407
Amount: $2460.00
Log #: 24220407
AFE: 1756
Billable: Yes, Executive Council
FY23

Total	$2,460.00

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9327028257**
Invoice Date: 05/24/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 7:30 am, May 25, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009385						SO#: 378916206
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042854420		Will Call Order	05/24/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	27.16
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.88 / 1	7.52

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8042866206		05/24/2022	Will Call Order	S/P - F/A	DES MOINES, IA	
Signed For By:	**PAUL DAMGE**					

700	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	73.25 / 100	512.75

00002089641
LOG 24220407
AFE 1756
EXECUTIVE COUNCIL
BATCH # 163933
REF # 180609

2 @ $1.88 = $3.76

$543.67

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	547.43
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	547.43

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9328126830**
Invoice Date: 08/08/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 8:47 am, Aug 09, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009385						SO#: 378916206
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044043559		Will Call Order	08/08/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	286.76

Log:24220407
County: Crawford
AFE:1756
Construction Vendor: TJ Cable
Splicing Vendor: (probably TJ Cable)
Executive Council claim
Contract Number 16-096E
B#164274 R#181624

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	286.76
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	286.76

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Terry-Durin Co.
Electrical/Telecommunication Supply Company

Innerduct.com
"The Innerduct Specialists"

Invoice

Invoice # 108505-00

PLEASE NOTE
A 3% Convenience Fee Will Be Assessed
On All Payments Made With a Credit Card

Invoice Date	Due Date	Page #
5/20/22	7/19/22	1
PO Date	**PO #**	
5/13/22	009384	

RECEIVED
MAY 27 2022
ICN

Bill To IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
DES MOINES, IA 50319

Correspondence To TERRY-DURIN COMPANY
409 7TH AVE SE
CEDAR RAPIDS, IA 52401
(319) 364-4106

Customer # 4328

Ship To IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
Attn Sheri 515-725-4749
DES MOINES, IA 50319

Instructions
Best Way

Package ID

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN	Truck & Trlr	5/20/22	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	243636PC HH PC 24X36X36 TIER 15 BLANK RECESS Please Include Qty.2 ICN Name Plates	2.00	0.00	2.00	E	699.00000	E	1,398.00
2	SNP0208- NAMEPLATES FOR HANDHOLES 2" X 8" CUSTOM	2.00	0.00	2.00	E	0.00000	E	0.00

2 Lines Total **Qty Shipped Total** 4.00

Subtotal	**1,398.00**
Taxes	[redacted]
Total	

Cash Discount 0.00 If Paid Within Terms

LOG 24220407
CRAWFORD CO
AFE 1756
BILLABLE EXECUTIVE COUNCIL
B# 164050 R# 181018

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9324195551
Invoice Date: 11/05/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

ICN Finance
NOV 08 2021
RECEIVED

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009164 SO#: 377163141

Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0377163141			11/04/2021	FACTORY		

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2000	PE3012BC-07 OMNI CABLE CORP PE-30 12 SOL BC TRACER WIRE OR	444.86 / 1000	889.72

25 @ $0.44486 = $11.12 $11.12

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up

B# 163100 P# 177621

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	889.72
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	889.72

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Invoice # IN00998904

Please Remit To:
Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

WALKER
AND ASSOCIATES INC

Invoice Date	November 16, 2020
Customer Number	07090039
Order Number:	S010705095
PO Number:	008783
Reference #	
Original Invoice	IN00998904
Prior Adjustment	
Payment Terms	Net 60
Due Date:	**January 15, 2021**

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED
By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: $15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K **Description:** STANDARD SPLICE DECAL WHITE WI	NC	400	$1.40EA	$560 00
3	Walker/Mfg Part #: TVFL7800 **Description:** RHINO LG. TRIVIEW POST 78	NC	500	$16 71EA	$8,355 00
4	Walker/Mfg Part # TVT172OB-EM9125 **Description:** TRIVIEW TEST STATIONS 72IN ORA	NC	100	$41 20EA	$4,120 00
5	Walker/Mfg Part # SD-9007K **Description:** CUSTOM WARNING DECAL FOR ICN	NC	1,800	$1 40EA	$2,520 00

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO	CARRIER	SERVICE TYPE
407585990	UPGF	LTL

Bill Notes:
PO 008783
ATTN Sheri Stephens

2 @ $ 16.71 = $ 33.42

$ 33.42

For billing inquiries contact:
Christi Cannon
christi cannon@walkerfirst.com
or call: 800-472-1746

Subtotal: $15,555 00
Iowa State Tax 6% $0 00
Polk County Tax 1% $0.00
Des Moines City Tax 00% $0 00

9100|2673
3rd 161667 Et 72120

TOTAL DUE: $15,555.00

Visit us on the web@ **http://www.walkerfirst.com** or call **1.800.Walker1**

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

May 12, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about May 3, 2022 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $12,585.03 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was exposed due to continued and excessive erosion in a culvert along US Highway 59, north of Schleswig, in Crawford County, IA. This will require relocation of the fiber. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures
cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for a supplemental emergency allocation in the amount of $986.95. This brings to total allocation to $69,746.67. On May 3, 2022, excessive erosion and an exposed cable caused damage at 3 locations along Highway 5 in Appanoose County. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2302
TOS Job # 22CO

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 3, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable due to Excessive Erosion at 3 Locations along Highway 5 in Appanoose County on May 3, 2022
Iowa Communications Network (ICN)
Claim Dated June 7, 2022
AOS Claim ID: 2302

The Department's request included a supplemental allocation request of $986.95 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $986.95, which increases the allocation to $69,746.67. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 69,746.67
Executive Council allocation (Revised)		$ 69,746.67
Less:		
Previous payments	$ 0.00	
This payment	69,746.67	
Total		$ 69,746.67
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $69,746.67. This represents full and final payment on this allocation.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

October 5, 2022

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64523025**

Tenant #: **EXEC00000001**

OSP Log #: **04220507, 04220607, 04220707**

Cost to repair ICN fiber in Appanoose County	**$ 69,746.67**

Along US Highway 5, at three separate locations

May 3, 2022

See attached detail

Net Amount Due:	**$ 69,746.67**

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

October 5, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of $986.95 for the May 3, 2022 damage in Appanoose County in addition to the previous amount allocated in your July 18, 2022 letter (attached). Total allocation requested for this damage is $69,746.67 based on the actual costs to repair this damage.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures
cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

t FY	Ref Doc Co	Ref Doc ID	Fund	Unit	Object	Object Clas	Appropriat	Vendor Custo	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounti
2023	GAX	23JE020201	645	2700	2519	409	0	3002411	Precision Underground Ut	9/29/2022 0:00	1665	INVOICE: 13722-1; DATE: 09/26/2022; LOG# 04220507; AFE# 1762; APPANOOSE CO	72147478	6
2023	GAX	23JE020201	645	2700	2516	409	0	3002411	Precision Underground Ut	9/29/2022 0:00	3600	INVOICE: 13722; DATE: 09/26/2022; PO# 009411; AFE 1762 OSP LOG#04220507; APPANOOSE CO	72147478	5
2023	GAX	23JE020201	645	2700	2519	409	0	3002411	Precision Underground Ut	9/29/2022 0:00	43390	INVOICE: 13722; DATE: 09/26/2022; PO# 009411; AFE 1762 OSP LOG#04220507; APPANOOSE CO	72147478	4
2022	GAX	22KH020120	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/26/2022 0:00	4977.48	INVOICE 9327412487 PO 009422	85676128	3
2022	GAX	22KH020120	645	9100	2673	501	0	2106561	Terry-Durin Company	8/26/2022 0:00	1398	INVOICE 110456-00 PO 009423	72099427	3
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc	11/20/2020 0:00	15555	INV # IN00998904 - PO # 008783	000000085121301	2
										04220507 & 04220607	70,585.48			
2023	GAX	23JE020201	645	2700	2519	409	0	3002411	Precision Underground Ut	9/29/2022 0:00	1665	INVOICE: 13822-1; DATE: 09/23/2022; LOG# 04220707 AFE# 1763	72147478	3
2023	GAX	23JE020201	645	2700	2516	409	0	3002411	Precision Underground Ut	9/29/2022 0:00	300	INVOICE: 13822; DATE: 09/23/2022; PO#009412; AFE 1763; OSP# 04220707; APPANOOSE CO	72147478	2
2023	GAX	23JE020201	645	2700	2519	409	0	3002411	Precision Underground Ut	9/29/2022 0:00	9935.75	INVOICE: 13822; DATE: 09/23/2022; PO#009412; AFE 1763; OSP# 04220707; APPANOOSE CO	72147478	1
2023	GAX	23JE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00	286.76	INVOICE 9328126835; DATE: 08/08/2022	85694527	1
2023	GAX	23JE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00	286.76	INVOICE 9328126840; DATE: 08/08/2022	85694529	1
2022	GAX	22MB019978	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	7/7/2022 0:00	777.08	ACCT # - 111107 INV # - 9327285038 DATE 06/10/22 13ID # - 00002089641 PO # - 009424	85629553	1
2022	GAX	22KH020120	645	9100	2673	501	0	2106561	Terry-Durin Company	8/26/2022 0:00	1398	INVOICE 110462-00 PO 009425	72099427	4
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc	11/20/2020 0:00	15555	INV # IN00998904 - PO # 008783	000000085121301	2
										04220707	30,204.35			
										Total	100,789.83			

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

September 27, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #04220507, 04220607, & 04220707

This invoice is for the relocation of three washouts along Iowa Highway 5 in Appanoose County. The Executive Council was notified of the ICN's intent to submit these as claims for reimbursement on May 3, 2022.

04220507 & 045220607: West ROW of IA 5 from south of 450th St northerly approximately one mile to encompass two washouts and introduction of two maintenance splices & handholes. (~4900-ft).

04220707: West ROW of IA 5 north of 440th St, relocate approximately 400-ft of cable through the washout area, introducing two maintenance splices & handholes. (~400-ft)

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice.

Actual costs for this project are listed below:

	04220507 & 04220607	04220707	Totals
Construction Labor	$43,390.00	$9,935.75	$53,325.75
Construction Material	$3,600.00	$300.00	$3,900.00
Splicing Labor	$1,665.00	$1,665.00	$3,330.00
ICN-provided Material	~~$1,398.00~~ $4408.90	~~$2,460.64~~ $2782.02	~~$3,858.64~~ $9190.92
Subtotal:	~~$50,053.00~~ $55,063.90	~~$14,361.39~~ $14682.77	
Grand Total:			~~$64,414.39~~ $69,746.67

Please feel free to contact me if you have any questions.

Dave Augspurger
ICN Outside Plant Lead
david.augspurger@iowa.gov
515-725-4604

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
9/26/2022	13722-1

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

RECEIVED
By ICN Accounts Payable at 7:18 am, Sep 27, 2022

S.O. No.	P.O. Number	Terms	Location
13722-1	ICN 04220507	Net 15	Appanoose Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 04220507 Appanoose Co - Washout Relocation Hwy 5				
HO1 - Fusion Splice	8	EA	56.00	448.00
BM1M - Mobilization "Base Charge"	1		250.00	250.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	206		2.00	412.00
HO - Night Cut "Off Hour" Charge	0.5		1,110.00	555.00

Thank you for your business.

Total **$1,665.00**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
9/26/2022	13722

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

S.O. No.	P.O. Number	Terms	Location
13722	009411	Net 15	Appanoose Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 04220507 Appanoose Co - Washout Relocation Hwy 5				
BM1M - Mobilization (Base)	2		500.00	1,000.00
BM1M - Mobilization (Mileage)	206		2.50	515.00
BM1M - Mobilization (Material Pickup)	1		250.00	250.00
BM60(1.25) - Directional Bore Underground Pipe Assembly Unit	3,294	LF	9.00	29,646.00
BFO(1.25)W - Place Fiber Optic Cable or Empty Conduit Plowed with Tape	1,386	LF	2.00	2,772.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	2	EA	500.00	1,000.00
BFO(48)I - Place Fiber Optic Cable in New Conduit	5,064	LF	1.25	6,330.00
BFO(Expose Existing)O - Place Fiber Optic Cable Open Cut	192	LF	20.00	3,840.00
BM53 - Marker Sign Assembly Unit	2	EA	25.00	50.00
UE1 - Equipment Hourly Charge	4	HR	250.00	1,000.00
1.25" HDPE SDR13.5 Orange Empty	5,008	LF	0.75	3,756.00
Used to Tie install amounts verse bid amounts and PO shifts	1		-3,169.00	-3,169.00

Thank you for your business.

Total **$46,990.00**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9327412487**
Invoice Date: 06/20/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 9:20 am, Jun 21, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009422 — SO#: 379218504

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043328677	5800243	GRAYBAR TRUCK	06/16/2022	MN SERVICE CENTER	S/P - F/A	

Signed/Ordered by: PAUL DAMAGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
6000	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3	82.38 / 100	4,942.80

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8043331233		06/20/2022	Counter Order	S/P - F/A	DES MOINES, IA	

Signed For By: **PAUL DAMGE**

2	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	27.16
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.88 / 1	7.52

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total		4,977.48
Freight	00002089641	0.00
Handling	AFE 1762 LOG 04220507	0.00
Tax	APPANOOSE COUNTY BILLABLE EC	0.00
Total Due	B# 164209 R# 181408	4,977.48

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

00002106561
AFE 1762
LOG 04220507
BILLABLE EC
B# 164218 R# 181435

Invoice

Invoice # 110456-00

Terry-Durin Co.
Electrical/Telecommunication Supply Company

Innerduct.com
"The Innerduct Specialists"

PLEASE NOTE
A 3% Convenience Fee Will Be Assessed
On All Payments Made With a Credit Card

Invoice Date	Due Date	Page #
6/27/22	8/26/22	1
PO Date	**PO #**	
6/8/22	009423	

Bill To
IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
DES MOINES, IA 50319

Correspondence To
TERRY-DURIN COMPANY
409 7TH AVE SE
CEDAR RAPIDS, IA 52401
(319) 364-4106

Customer # 4328

Ship To
IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
Attn Shen 515-725-4749
DES MOINES, IA 50319

Instructions
-00 Delivered by John 6/24/22

Package ID

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN	Truck & Trlr	6/27/22	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
3	243636PC HH PC 24X36X36 TIER 15 BLANK RECESS	2.00	0.00	2.00	E	699.00000	E	1,398.00
4	FREIGHT FREIGHT	1.00	0.00	1.00	E	0.00000	E	0.00

2 Lines Total — **Qty Shipped Total 3.00**

Subtotal	**1,398.00**
Taxes	**97.86**
Total	**1,495.86**

Cash Discount 0.00 If Paid Within Terms

RECEIVED
AUG 17 2022
ICN

Invoice # IN00998904

Please Remit To:
Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

WALKER
AND ASSOCIATES INC

Invoice Date	November 16, 2020
Customer Number	07090039
Order Number:	S010705095
PO Number:	008783
Reference #	
Original Invoice:	IN00998904
Prior Adjustment:	
Payment Terms:	Net 60
Due Date:	**January 15, 2021**

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED
By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: $15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K **Description:** STANDARD SPLICE DECAL WHITE WI	NC	400	$1.40EA	$560 00
3	Walker/Mfg Part #: TVFL7800 **Description:** RHINO LG. TRIVIEW POST 78	NC	500	$16 71EA	$8,355 00
4	Walker/Mfg Part # TVT172OB-EM9125 **Description:** TRIVIEW TEST STATIONS 72IN ORA	NC	100	$41 20EA	$4,120 00
5	Walker/Mfg Part # SD-9007K **Description:** CUSTOM WARNING DECAL FOR ICN	NC	1,800	$1 40EA	$2,520 00

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO	CARRIER	SERVICE TYPE
407585990	UPGF	LTL

Bill Notes:
PO 008783
ATTN Sheri Stephens

2 @ $ 16.71 = $33.42

For billing inquiries contact:
Christi Cannon
christi cannon@walkerfirst.com
or call: 800-472-1746

Subtotal:	$15,555 00
Iowa State Tax 6%	$0 00
Polk County Tax 1%	$0.00
Des Moines City Tax 00%	$0 00
TOTAL DUE:	$15,555.00

9100|2673
B# 1616d67 E# 72120

Visit us on the web@ **http://www.walkerfirst.com** or call **1.800.Walker1**

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
9/23/2022	13822-1

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

RECEIVED
By ICN Accounts Payable at 10:24 am, Sep 26, 2022

S.O. No.	P.O. Number	Terms	Location
13822-1	ICN 04220707	Net 15	Appanoose Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 04220707 Appanoose Co - Washout Relocation Hwy 5				
HO1 - Fusion Splice	8	EA	56.00	448.00
BM1M - Mobilization "Base Charge"	1		250.00	250.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	206		2.00	412.00
HO - Night Cut "Off Hour" Charge	0.5		1,110.00	555.00

Thank you for your business.

Total **$1,665.00**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
9/23/2022	13822

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

S.O. No.	P.O. Number	Terms	Location
13822	009412	Net 15	Appanoose Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 04220707 Appanoose Co - Washout Relocation Hwy 5 & 440th St				
BM1M - Mobilization (Base)	2		500.00	1,000.00
BM1M - Mobilization (Mileage)	206		2.50	515.00
BM1M - Mobilization (Material Pickup)	1		250.00	250.00
BM60(1.25) - Directional Bore Underground Pipe Assembly Unit	400	LF	9.00	3,600.00
BHF(24x36x36) - Buried Handhole for Fiber Optic Systems	2	EA	550.00	1,100.00
BFO(48)I - Place Fiber Optic Cable in New Conduit	600	LF	1.25	750.00
BFO(Expose Existing)O - Place Fiber Optic Cable Open Cut	100	LF	20.00	2,000.00
BM53 - Marker Sign Assembly Unit	2	EA	25.00	50.00
UE1 - Equipment Hourly Charge	2	HR	250.00	500.00
Administration Charge - Project Consultation	2	LS	85.00	170.00
1.25" HDPE SDR13.5 Orange w/ Rope	400	LF	0.75	300.00
Used to Tie install amounts verse bid amounts and PO shifts Discrepancy in ICN Total	1		0.75	0.75

Thank you for your business.

Total **$10,235.75**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9328126835**
Invoice Date: 08/08/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 8:51 am, Aug 09, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009422						SO#: 379218504
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044043843		Will Call Order	08/08/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	286.76

AFE 1762
OSP Log#04220507
Appanoose Co
EC-Billable
Contract Number 16-093E
B#164274 R#181633

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	286.76
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	286.76

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.
600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9328126840**
Invoice Date: 08/08/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 8:50 am, Aug 09, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009424						SO#: 379148685
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044044019		Will Call Order	08/08/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	286.76

AFE 1763
OSP LOG# 4220707
APPANOOSE CO
EC - BILLIABLE
CONTRACT NUMBER 16-093E
B#164274 R#181636

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	286.76
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	286.76

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.
600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9327285038**
Invoice Date: 06/10/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 7:36 am, Jun 13, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009424 — SO#: 379148685

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043224564		Will Call Order	06/10/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	27.16
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.88 / 1	7.52

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8043249216		06/10/2022	Will Call Order	S/P - F/A	DES MOINES, IA	

Signed For By: **PAUL DAMGE**

800	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3	92.80 / 100	742.40

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	777.08
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	777.08

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

00002106561
AFE 1763
LOG 042200707
APPANOOSE COUNTY
BILLABLE EC
B# 164218 R# 181436

Invoice

Invoice # 110462-00

Terry-Durin Co.
Electrical/Telecommunication Supply Company

Innerduct.com
"The Innerduct Specialists"

PLEASE NOTE
A 3% Convenience Fee Will Be Assessed
On All Payments Made With a Credit Card

Invoice Date	Due Date	Page #
6/27/22	8/26/22	1
PO Date	**PO #**	
6/8/22	009425	

Bill To IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
DES MOINES, IA 50319

Correspondence To TERRY-DURIN COMPANY
409 7TH AVE SE
CEDAR RAPIDS, IA 52401
(319) 364-4106

Customer # 4328

Ship To IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
Attn Sheri 515-725-4749
DES MOINES, IA 50319

Instructions
-00 Delivered by John 6/24/22

Package ID

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN	Truck & Trlr	6/27/22	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
2	243636PC HH PC 24X36X36 TIER 15 BLANK RECESS	2.00	0.00	2.00	E	699.00000	E	1,398.00

1 Lines Total

Qty Shipped Total 2.00

Subtotal	1,398.00
Taxes	97.86
Total	1,495.86

Cash Discount 0.00 If Paid Within Terms

RECEIVED
AUG 17 2022
ICN

Invoice # IN00998904

Please Remit To:
Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

WALKER
AND ASSOCIATES INC

Invoice Date	November 16, 2020
Customer Number	07090039
Order Number:	S010705095
PO Number:	008783
Reference #	
Orginal Invoice:	IN00998904
Prior Adjustment:	
Payment Terms:	Net 60
Due Date:	**January 15, 2021**

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED
By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: $15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K **Description:** STANDARD SPLICE DECAL WHITE WI	NC	400	$1.40EA	$560 00
3	Walker/Mfg Part #: TVFL7800 **Description:** RHINO LG. TRIVIEW POST 78	NC	500	$16 71EA	$8,355 00
4	Walker/Mfg Part # TVT172OB-EM9125 **Description:** TRIVIEW TEST STATIONS 72IN ORA	NC	100	$41 20EA	$4,120 00
5	Walker/Mfg Part # SD-9007K **Description:** CUSTOM WARNING DECAL FOR ICN	NC	1,800	$1 40EA	$2,520 00

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO	CARRIER	SERVICE TYPE
407585990	UPGF	LTL

Bill Notes:
PO 008783
ATTN Sheri Stephens

2 @ $ 1671 = $3342

For billing inquiries contact:
Christi Cannon
christi cannon@walkerfirst.com
or call: 800-472-1746

Subtotal:	$15,555 00
Iowa State Tax 6%	$0 00
Polk County Tax 1%	$0.00
Des Moines City Tax 00%	$0 00
TOTAL DUE:	$15,555.00

9100|2673
B# 161667 E# 72120

Visit us on the web@ **http://www.walkerfirst.com** or call **1.800.Walker1**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 18, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Iowa Communications Network's request for an emergency allocation in the amount of $68,759.72, subject to audit of actual invoices. On May 3, 2022, a cable was exposed due to excessive erosion at three locations along Highway 5 in Appanoose County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic
Acting Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2302
TOS Job # ____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for a supplemental emergency allocation in the amount of $1,268.70 This brings to total allocation to $18,213.88. On May 5, 2022, excessive erosion and an exposed cable caused damage along Highway 149 in Wapello County. Request is to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2304
TOS Job # 22CP

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

AOS Claim # 2304
TOS Job # 22CP

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 1, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable due to Excessive Erosion along Highway 149 in Ottumwa on May 5, 2022
Iowa Communications Network (ICN)
Claim Dated June 7, 2022
AOS Claim ID: 2304

The Department's request included a supplemental allocation request of $1,268.70 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,268.70, which increases the allocation to $18,213.88. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 18,213.88
Executive Council allocation (Revised)		$ 18,213.88
Less:		
Previous payments	$ 0.00	
This payment	18,213.88	
Total		$ 18,213.88
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $18,213.88. This represents full and final payment on this allocation.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

October 5, 2022

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64523026**

Tenant #: **EXEC00000001**

OSP Log #: **90220407**

Cost to repair ICN fiber in Wapello County	**$ 18,213.88**
Along US Highway 149, in Ottumwa, IA	
May 5, 2022	
See attached detail	
Net Amount Due:	**$ 18,213.88**

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

October 5, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of $1,268.70 for the May 5, 2022 damage in Wapello County in addition to the previous amount allocated in your July 18, 2022 letter (attached). Total allocation requested for this damage is $18,213.88 based on the actual costs to repair this damage.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures
cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

Budget FY	Ref Doc Co	Ref Doc ID	Fund	Unit	Object	Object Clas	Appropriati	Vendor Cus	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accour
2023	GAX	23JE02019	645	2700	2516	409	0	2122789	PRICE INDUSTRIAL ELECTRIC INC	9/29/2022 0:00	400	INVOICE: 451911; DATE: 09-19-2022 OSP#:90220407 WALELLO CO	72147473	2
2023	GAX	23JE02019	645	2700	2519	409	0	2122789	PRICE INDUSTRIAL ELECTRIC INC	9/29/2022 0:00	10000	INVOICE: 451911; DATE: 09-19-2022 OSP#:90220407 WALELLO CO	72147473	1
2023	GAX	23JE02015	645	2700	2516	409	0	3193194	KM OPTIX LLC	9/13/2022 0:00	400	INVOICE 259; DATE: 08/23/2022	72125923	1
2023	GAX	23JE02015	645	2700	2519	409	0	3193194	KM OPTIX LLC	9/13/2022 0:00	3525	INVOICE 259; DATE: 08/23/2022	72125923	2
2023	GAX	23JE02014	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00	291.01	INVOICE 9327745834; DATE: 07/13/2022	85694516	1
2023	GAX	23JE02014	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00	2101.25	INVOICE 9327769396; DATE: 07/14/2022	85694517	1
2023	GAX	23JE02140	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00	65.2	Invoice 9327936620; Date: 07/26/2022; Account: 0000111107	85694537	1
2023	GAX	23JE02017	645	9100	2673	501	0	2106561	Terry-Durin Company	9/20/2022 0:00	1398	INVOICE: 112900-00; DATE: 07/14/2022	72133984	1
2021	GAX	21TR01874	0645	9100	2673	501	0000	0000213775	Walker Group Inc	11/20/20	15,565.00	INV # IN00998904 - PO # 006783	0000000851213O1	2
											33735.46			

September 21, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #90220407

This invoice is for the relocation of an exposed ICN fiber cable along Highway 149 in Ottumwa (Wapello County). The exposed ICN cable was the result of natural causes (erosion) and required relocation back into the ground. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on May 5, 2022. Relocation required approximately 400-ft of new conduit be installed and new cabled pulled through new conduit (400-ft) and existing conduit (1100-ft) to an existing splice location. Introduction of one maintenance splice and handhole was also required.

Actual costs for this project are listed below:

Construction Labor & material	$10,400.00	
Splicing labor	$3,925.00	
ICN-provided material	~~$3,814.17~~	$3888.88
Fiber Network Service Hours	$0.00	
Total:	~~$18,139.17~~	$18213.88

Please feel free to contact me if you have any questions.

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

Price Electric - Robins
405 N Troy Rd
Robins, IA, 52328
Phone: (319) 393-6406
Web: www.priceelectric.us

PRICE ELECTRIC

INVOICE

Reference Nbr.: 451911
Date: 19-Sep-2022
Due Date: 19-Oct-2022
Customer ID: 003907
Description: HWY 149 Ottumwa

BILL TO:
IOWA COMMUNICATIONS NETWORK
Grimes Building
Des Moines IA 50319

SHIP TO:
IOWA COMMUNICATIONS NETWORK
Hwy 149 South of N Court St
Ottumwa IA 52501

CUSTOMER REF. NBR.	TERMS	CONTACT
90220407	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	Boring 1 - 1.25"	400.00	FT	9.00	3,600.00
2	HH installed 24x36x36	2.00	EA	700.00	1,400.00
3	Fiber installed in ex duct	1,100.00	FT	2.00	2,200.00
4	Fiber installed new duct	400.00	FT	1.00	400.00
5	Expose ex cable	15.00	EA	30.00	450.00
6	Place warning marker	2.00	EA	75.00	150.00
7	Mobilization	2.00	EA	500.00	1,000.00
8	Material pick up	1.00	EA	500.00	500.00
9	Backhoe/mini excavator	4.00	HOUR	75.00	300.00
10	Vendor provided 1.25" orange	400.00	FT	1.00	400.00

NOTE: Billing for work done on Exposed duct along HWY 149 - Ottumwa in Wapello Co.

Sales Total:	10,400.00
Tax Total:	0.00
Total:	**10,400.00**

Invoice

DATE	INVOICE #
8/23/2022	259

Kerby Miller
401 NE Grant Street
Greenfield, Iowa 50849
641-745-0265
kmoptix@gmail.com

BILL TO

IOWA COMMUNICATION NETWORK

RECEIVED
By ICN Accounts Payable at 7:15 am, Aug 24, 2022

PROJECT NUMBER

CHANGE 41309 LOG 90220407

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	SOUTH SPLICE CASE	1	200.00	200.00
Fiber Splices	SOUTH SPLICE CASE	32	37.00	1,184.00
SPLICE CASE	NORTH SPLICE CASE	1	200.00	200.00
Fiber Splices	NORTH SPLICE CASE	32	38.00	1,216.00
HOURLY RATE	TRAVEL TIME TO & FROM AND WAIT TIME FOR TWO SPLICERS	7.5	150.00	1,125.00

Subtotal	3,925.00
0% Tax	0.00
Total	3,925.00
Balance Due	3,925.00

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9327745834**
Invoice Date: 07/13/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 8:09 am, Jul 14, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009454						SO#: 379438861
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043682991		Counter Order	07/13/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit		Amount
1	FOSC450-B6-6-NT-0-B3V COMMSCOPE TECHNOLOGIES LLC FOSC450-B6-6-NT-0-B3V 058514-000	283.49 / 1	#	283.49
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.88 / 1	#	7.52

AFE 1770
OSP LOG# 90220407
WAPELLO CO
EC-BILLABLE
CONTRACT NUMBER: 16-093E
B#164273 R#181617

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

# Indicates Taxable Item

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	291.01
Freight	0.00
Handling	0.00
Tax	20.37
Total Due	311.38

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9327769396**
Invoice Date: 07/14/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 5:05 pm, Jul 18, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009454						SO#: 379438861
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043681267	5978297	Graybar Carrier	07/12/2022	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2500	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3	84.05 / 100	# 2,101.25

AFE 1770
OSP LOG# 90220407
WAPELLO CO
EC-BILLABLE
CONTRACT NUMBER 16-093E
B#164273 R#181618

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

# Indicates Taxable Item

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	2,101.25
Freight	0.00
Handling	0.00
Tax	158.12
Total Due	2,259.37

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9327936620**
Invoice Date: 07/26/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

RECEIVED
By ICN Accounts Payable at 7:30 am, Jul 27, 2022

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009454						SO#: 379438861
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043788992		Counter Order	07/26/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	FOSC-ACC-B-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-B-TRAY-12-KIT 898849-000 AFE 1770 OSP LOG #90220407 WAPELLO CO EC-BILLAIABLE CONTRACT NUMBER: 16-093E B#164262 R#181610	16.30 / 1	65.20

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	65.20
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	65.20

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

RECEIVED
JUL 18 2022
ICN

Terry-Durin Co.
Electrical/Telecommunication Supply Company

Innerduct.com
"The Innerduct Specialists"

Invoice

Invoice # 112900-00

PLEASE NOTE
A 3% Convenience Fee Will Be Assessed
On All Payments Made With a Credit Card

Invoice Date	Due Date	Page #
7/14/22	9/12/22	1
PO Date	**PO #**	
7/12/22	009455	

Bill To
IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
DES MOINES, IA 50319

Correspondence To
TERRY-DURIN COMPANY
409 7TH AVE SE
CEDAR RAPIDS, IA 52401
(319) 364-4106

Customer # 4328

Ship To
IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
Attn Sheri 515-725-4747
DES MOINES, IA 50319

Instructions
-00 Delivered by John 7/12/22

Package ID

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN	Truck & Trlr	7/14/22	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
3	243636PC HH PC 24X36X36 TIER 15 BLANK RECESS	2.00	0.00	2.00	E	699.00000	E	1,398.00

1 Lines Total — Qty Shipped Total 2.00

Subtotal	1,398.00
Taxes	97.86
Total	1,495.86

Cash Discount 0.00 If Paid Within Terms

00002106561
AFE 1770
OSP LOG# 90220407
WAPELLO CO
EC-BILLABLE
PO# 0094555
20080000 0645-000-0000-000-0000
B#164319 R#181841

Invoice # IN00998904

Please Remit To:
Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

WALKER
AND ASSOCIATES INC

Invoice Date	November 16, 2020
Customer Number	07090039
Order Number:	S010705095
PO Number:	008783
Reference #	
Original Invoice:	IN00998904
Prior Adjustment:	
Payment Terms:	Net 60
Due Date:	**January 15, 2021**

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED
By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: $15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K **Description:** STANDARD SPLICE DECAL WHITE WI	NC	400	$1.40EA	$560 00
3	Walker/Mfg Part #: TVFL7800 **Description:** RHINO LG. TRIVIEW POST 78	NC	500	$16 71EA	$8,355 00
4	Walker/Mfg Part # TVT172OB-EM9125 **Description:** TRIVIEW TEST STATIONS 72IN ORA	NC	100	$41 20EA	$4,120 00
5	Walker/Mfg Part # SD-9007K **Description:** CUSTOM WARNING DECAL FOR ICN	NC	1,800	$1 40EA	$2,520 00

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO	CARRIER	SERVICE TYPE
407585990	UPGF	LTL

Bill Notes:
PO 008783
ATTN Sheri Stephens

2 @ $ 16.71 = $ 33.42

For billing inquiries contact:
Christi Cannon
christi cannon@walkerfirst.com
or call: 800-472-1746

Subtotal: $15,555 00
Iowa State Tax 6% $0 00
Polk County Tax 1% $0.00
Des Moines City Tax 00% $0 00

9100|2673
B# 1616d67 E# 172120

TOTAL DUE: $15,555.00

Visit us on the web@ **http://www.walkerfirst.com** or call **1.800.Walker1**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 18, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Iowa Communications Network's request for an emergency allocation in the amount of $16,945.18, subject to audit of actual invoices. On May 5, 2022, a cable was exposed due to excessive erosion along Highway 149 in ~~Appanoose~~ Wapello County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic
Acting Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2304
TOS Job # ____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for a supplemental emergency allocation in the amount of $659.98. This brings to total allocation to $17,556.98. On June 6, 2022, a rodent chew caused cable damage along I-80 near West Branch in Cedar County. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2319
TOS Job # 22CT

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

AOS Claim # 2319
TOS Job # 22CT

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 18, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Cable Damage Due to Rodent Chew along I-80 near West Branch in Cedar County on June 6, 2022
Iowa Communications Network (ICN)
Claim Dated June 27, 2022
AOS Claim ID: 2319

The Department's request included a supplemental allocation request of $659.98 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $659.98, which increases the allocation to $17,556.98. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as show below:

Documented request		$ 17,556.98
Executive Council allocation (Revised)		$ 17,556.98
Less:		
Previous payments	$ 0.00	
This payment	17,556.98	
Total		$ 17,556.98
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $17,556.98. This represents full and final payment on this allocation.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

October 4, 2022

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64523020**

Tenant #: **EXEC00000001**

OSP Log #: **16220307**

Cost to repair ICN fiber in Cedar County	**$ 17,556.98**

Along I-80, east of West Branch, IA

June 7, 2022

See attached detail

Net Amount Due:	**$ 17,556.98**

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

October 4, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of $659.98 for the April 20, 2022 damage in Taylor County in addition to the previous amount allocated in your August 29, 2022 letter (attached). Total allocation requested for this damage is $17,556.98 based on the actual costs to repair this damage.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures
cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

September 15, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #16220307

This invoice is for the repair and relocation of a rodent damaged ICN fiber cable along Interstate 80 east of Delta Ave (east of West Branch) in Cedar County. The damaged ICN cable was the result of natural causes (rodent chew) and required relocation back into the ground. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on June 7, 2022. Relocation required approximately 315-ft of new conduit be installed and two new maintenance splices introduced.

Actual costs for this project are listed below:

Construction Labor & material		$12,231.98
Splicing labor		$1,698.00
ICN-provided material		$0.00
Emergency Restoration		$3,627.00
	Total:	$17,556.98

Please feel free to contact me if you have any questions.

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

et FY	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object C	Appropri	Vendor Customer	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line
2023	GAX	23KH020185	645	2700	2516	409	0	3080485	FIBERUTILITIES NETWORK SERVIC	9/26/2022 0:00	8752	INVOICE 1455	85700350	9
2023	GAX	23KH020185	645	2700	2519	409	0	3080485	FIBERUTILITIES NETWORK SERVIC	9/26/2022 0:00	3479.98	INVOICE 1455	85700350	8
2023	GAX	23KH020185	645	2700	2519	409	0	3080485	FIBERUTILITIES NETWORK SERVIC	9/26/2022 0:00	1698	INVOICE 1451	85700350	1
2022	GAX	22JE020117	645	2700	2519	409	0	3080485	FIBERUTILITIES NETWORK SERVIC	8/30/2022 0:00	3627	INVOICE 1441 LOG 06220307	85678835	4
											$ 17,556.98			

RECEIVED
By ICN Accounts Payable at 7:45 am, Sep 15, 2022

Invoice

FIBER UTILITIES
NETWORK SERVICES
222 3rd Ave SE, Suite 500
Cedar Rapids, IA 52401

Date	Invoice #
9/14/2022	1455

Bill To

Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines, iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0049231 OSP Log: 16220307 I-80 West Branch - Cedar County Permanent Repair	
	MATERIALS	
1		0.00
	Admin Markup - 12%	0.00
	CONTRACTORS	
1	9/09/2022 Electric Conduit Construction Co. Inv #3472-0026 Excavation	11,649.50
	Admin Markup	582.48
	The following items are not included in the invoice amount but are listed here for informational purposes only:	
	FNS Labor Hours - 30.00 NFT & NOC	

Total $12,231.98

1 of 3

ICN	INC0049231	I-80 West Branch - Cedar County	Invoice No.					Comments
	OSP Log: 16220307	Permanent Repair						
Materials								
Date		Materials		Qty.	Unit Price	Sub-Total		
				0	$0.00	$0.00		See notes below.
								Mat'l included on
		Sub-Total				$0.00		invoice
		Admin Fee				$0.00		
		Sub-Total Project Repair Materials				**$0.00**		
Contractors		Description						
9/9/2022	Electric Conduit Const. Co.	Excavatoin, 24x36 HH's fiber, mat'ls	3472-0026	1	$11,649.50	$11,649.50		Invoice attached
		Sub-Total				$11,649.50		
		Admin - FNS	N/A			$582.48	$12,231.98	Mark up ICN approved
		Sub-Total					**$12,231.98**	
	FNS - Hours	Labor Hours - NFT & NOC		30.00				
		Project Total					**$12,231.98**	

2 of 3

ICN [illegible]
West Branch - I-80 Fiber [illegible]
Permanent repair

INVOICE

ELECTRIC CONDUIT CONSTRUCTION COMPANY
816 HICKS DR ~ ELBURN, ILLINOIS 60119
Telephone: (630) 293-4474

FNS
ATTENTION: ACCOUNTING@FIBERUTILITIES.COM

Invoice No.: 22-2770

Invoice Date: 9/9/22
EC Job No.: 3472-0026

Log No.: 16220307
Job: I-80 Cedar County Relocate
Location: MM 257.5, West Branch, Iowa
Work Dates: 6/16/22 - 7/28/22

Description:	Qty	Rate	Total
Provide and Install 24x36x36 HHs	2	$ 1,850.00	$ 3,700.00
Expose Existing Live Cable	130	$ 10.75	$ 1,397.50
Provide and Install 1.25"	350	$ 11.48	$ 4,018.00
Mobilization	2	$ 750.00	$ 1,500.00
Provide and Place 12ct Fiber	550	$ 1.88	$ 1,034.00
TOTAL AMOUNT DUE THIS INVOICE:			**$ 11,649.50**

I-80 West Branch
CEDAR County Perm.
Repair

INC 0049231
LOG: 16220307

Approved by ICN.

OK
DM + R.S

3063

RECEIVED
By ICN Accounts Payable at 7:39 am, Sep 09, 2022

Invoice

FIBER UTILITIES
NETWORK SERVICES
222 3rd Ave SE, Suite 500
Cedar Rapids, IA 52401

Date	Invoice #
9/2/2022	1451

Bill To

Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines, iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0049231 OSP Log 16220307 West Branch I-80 Fiber Cut	
	MATERIALS	
1		0.00
	Admin Markup - 12%	0.00
	CONTRACTORS	
1	7/26/2022 MFS LLC Inv #016 Splicing & case prep	1,698.00
	Admin Markup	0.00
	The following items are not included in the invoice amount but are listed here for informational purposes only:	
	FNS Labor Hours - 30.00 NFT & NOC	

Total $1,698.00

1 of 3

ICN	INC0049231	West Branch I-80 Fiber Cut	Invoice No.					Comments
	OSP Log: 16220307							
Materials								
Date	Vendor	Materials		Qty.	Unit Price	Sub-Total		
		Cases & Trays are ordered - not received	0	0	$0.00	$0.00		Cable used from another project
		Sub-Total				$0.00		
		Admin Fee				$0.00		
		Sub-Total Project Repair Materials				**$0.00**		
Contractors		Description						
7/26/2022	MFS LLC	Splicing & case prep	016	1	$1,698.00	$1,698.00		Invoice Attached
	Molitor	Invoice pending for excavation		0	$0.00	$0.00		
		Sub-Total				$1,698.00		
		Admin - FNS	N/A			$0.00	$1,698.00	
		Sub-Total					**$1,698.00**	
	FNS - Hours	Labor Hours - NFT & NOC		30.00				
		Project Total					**$1,698.00**	

283

ICN 2022.06.0073.21 West Branch I-80 Fiber cut

MFS LLC.

7321 1st Ave SW
Cedar Rapids, IA. 52405

minorfiberservices@gmail.com
(319) 551-9379

INVOICE

Invoice Number: 016
Invoice Date: 7/26/22
Due Date: 8/26/22

BILL TO:
Fiberutilties Network Service
ATT: Accounting
222 3rd Ave. SE. Suite 500
Cedar Rapids, Iowa 52401

DESCRIPTION Cedar Co. I80 Log 16220307	AMOUNT
Prep 2 cases	$600.00
Splice 24 fibers	$768.00
MOB 2 guys for 3 hours	$330.00

West Branch Fiber Cut.
Cedar County Splice.

OSP LoG. 16220307

INC0049231

o/c
DM.

Taxes	
TOTAL	$1,698.00

Make all checks payable to MFS LLC.

Thank you for your business!

Aug. 2022

RECEIVED
By ICN Accounts Payable at 9:46 am, Jul 11, 2022

Invoice

FIBER UTILITIES
NETWORK SERVICES
222 3rd Ave SE, Suite 500
Cedar Rapids, IA 52401

Date	Invoice #
7/4/2022	1441

Bill To

Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines, iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0049231 OSP Log 16220307 West Branch I-80 Fiber Cut	
	MATERIALS	
1		0.00
	Admin Markup - 12%	0.00
	CONTRACTORS	
1	6/29/2022 Molitor Construction Inv #FNU020 Emergency excavation	2,277.00
1	7/03/2022 Opti-Link Inv #1163 Splicing	1,350.00
	Admin Markup	0.00
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 23.50 NFT & NOC	
	Total	$3,627.00

1 of 4

ICN	INC0049231	West Branch I-80 Fiber Cut	Invoice No.					Comments
	OSP Log:16220307							
Materials								
Date	Vendor	Materials		Qty.	Unit Price	Sub-Total		
		Cases and trays will be ordered.		0	$0.00	$0.00		*PO issued was:*
		Cable used from previous job.						*$557.60 with Admin Fee*
								included. Will be included
		Sub-Total				$0.00		*received.*
		Admin Fee				$0.00		
		Sub-Total Project Repair Materials				**$0.00**		
Contractors		Description						
6/29/2022	Molitor Construction	Emergency excavation.	FNU020	1	$2,277.00	$2,277.00		Invoice Attached
7/3/2022	Opti-Link	Splicing	1163	1	$1,350.00	$1,350.00		Invoice Attached
		Emergency Restoral Sub-Total				$3,627.00		
		Managed Project Sub-Total				$0.00		
		Admin - FNS	N/A			$0.00	$3,627.00	
		Sub-Total					**$3,627.00**	
	FNS - Hours	Labor Hours - NFT & NOC		23.50				
		Project Total					**$3,627.00**	

2884

ICN 2022.06.010732 – West Branch I-80 fiber cut

MOLITOR UTILITIES
Molitor Utilities, LLC
1664 Williams St NW
Swisher IA 52338
Ph. (507) 358-8355
E-mail: douglasmolitor@gmail.com

Invoice

Date	Invoice #
6/29/2022	FNU020

Bill To
Fiber Utilities Group LLC 222 Third Ave SE Armstrong Center Suite 500 Cedar Rapids, IA 52401

Start Date	Completion Date
06/06/2022	06/06/2022

P.O. No. / Job No.	Terms	Project/Address	City,State
OSP 16220307 log #	Due 45 from date of invoice	Hwy I- 80	West Branch, IA

Item/ CWI #	Quantity	Description	Rate	Amount
		Emergency Cut!!!!!!!!!!!!		
Trip Charge Const...	2	Trip Charge from Marion location to job.($109.00) per hour of trip if two men.	163.50	327.00
T&E 3 Man Crew	6	Time and equipment 3 man crew	175.00	1,050.00
Wbj	30	Expose existing buried cable OSP 16220307 log #. INC 0049231	30.00	900.00
		Sales Tax	0.00%	0.00
Needs Bore				

INC 0049231
OSP Log: 16220307

June 2022
.lc
DM.

SERVICE OR FINANCE CHARGES ARE APPLICABLE ON PAST DUE ACCOUNTS AT A RATE OF 1.5% PER MONTH ON AMOUNTS 45 DAYS PAST DUE, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18%.THERE WILL BE NO CHARGE IF ACCOUNTS ARE PAID WITHIN 45 DAYS OF THE END OF THE MONTH IN WHICH PURCHASES ARE MADE.

Total $2,277.00

3 of 4

Opti-Link, LLC
2620 70th Street
Newhall, IA 52315 US
3195519852
optilinkllc@gmail.com

OPTI-LINK

INVOICE

BILL TO
Ron Speltz
Fiberutilities Group, LLC
222 3rd Ave SE Ste 500
Cedar Rapids, IA 52401
United States

INVOICE # 1163
DATE 07/03/2022
DUE DATE 08/02/2022
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/06/2022	Emergency Prep Fee	West Branch on I-80	1	450.00	450.00
06/06/2022	Emergency Splice-Cost per Splice	West Branch on I-80 This fee is calculated on a per splice basis for emergency and/or urgent requests.	12	50.00	600.00
06/06/2022	Emergency Call-Travel Fee	West Branch on I-80 This fee is charged on a per hour basis.	3	100.00	300.00

ICN- West Branch on I-80

SUBTOTAL	1,350.00
TAX	0.00
TOTAL	1,350.00
BALANCE DUE	**$1,350.00**

INC 0049231
OSP LOG: 16220307

June 2022
ok.
DH

4 of 4

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 29, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $16,897.00, subject to the audit of invoices. On June 6, 2022, a cable was damaged by rodent chews along I-80 near West Branch in Cedar County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2319
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

August 15, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Cable Damage Due to Rodent Chew along I-80 near West Branch in Cedar County on June 6, 2022
Iowa Communications Network (ICN)
Claim Dated June 27, 2022
AOS Claim ID: 2319

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation in the amount of $16,897.00, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation and reimbursement in the amount of $15,670.24. On August 9, 2022, a cable was damaged by a rodent chew along E 14th Street near I-235 Ramp in Polk County. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2346
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damaged Cable due to Rodent Chew along E 14th Street near I-235 ramp in Polk County on August 9, 2022
Iowa Communications Network (ICN)
Claim Dated October 3, 2022
AOS Claim ID: 2346

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $15,670.24. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Joel Lunde, Department of Management

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

October 3, 2022

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64523019**

Tenant #: **EXEC00000001**

OSP Log #: **77230907**

Cost to repair ICN fiber in Polk County	**$ 15,670.24**

Along E. 4th Street near the I-235 ramp in Des Moines, IA

August 9, 2022

See attached detail

Net Amount Due:	**$ 15,670.24**

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

October 3, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about August 9, 2022 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $15,670.24 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. The repairs for this project have been completed and we have included copies of the paid invoices.

It was determined ICN equipment was damaged due to rodent chew along E. 14th Street near the I-235 ramp in Des Moines, IA, Polk County. Enclosed are the damage assessment and cost estimate/actuals to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures
cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

Budge	Ref Do	Ref Doc ID	Fund	Unit	Object	Object	Appro	Vendor Custon	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Ac
2023	GAX	23KH020185	645	2700	2516	409	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	9/26/2022 0:00	2469.24	INVOICE 1452	85700350	3
2023	GAX	23KH020185	645	2700	2519	409	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	9/26/2022 0:00	13201	INVOICE 1452	85700350	2
											15670.24			

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

September 9, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #77230907

This invoice is for the restoration of a rodent chewed ICN fiber cable along I-235 and E 14th St in Des Moines, IA. The damaged ICN cable was the result of natural causes and required replacement. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on August 10, 2022. Relocation required approximately 1000-ft of new cable and pull rope be placed and two ends re-spliced.

Actuals costs for this project are listed below:

Construction Labor & material (FNS 1452)		$15,670.24
Fiber Network Service Hours		$0.00
	Total:	$15,670.24

Please feel free to contact me if you have any questions.

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

RECEIVED
By ICN Accounts Payable at 7:38 am, Sep 09, 2022

Invoice

FIBER UTILITIES
NETWORK SERVICES
222 3rd Ave SE, Suite 500
Cedar Rapids, IA 52401

Date	Invoice #
9/2/2022	1452

Bill To

Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines. iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0050826 OSP Log 77230907 Des Moines E. 14th & I-235 Emergency Splice	
	MATERIALS	
1		0.00
	Admin Markup - 12%	0.00
	CONTRACTORS	
1	8/24/2022 Spectrum Advantage Inv #22-12-1033 Splicing	6,042.00
1	8/31/2022 Precision Underground, Inv# 18022 Excavation	8,882.04
	Admin Markup	746.20
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 9.25 NFT & NOC	

Total $15,670.24

1 of 4

ICN	INC0050826	Des Moines E. 14th & I-235 Emergency Splice	Invoice No.					Comments
	OSP Log: 77230907							
Materials								
Date		Materials		Qty.	Unit Price	Sub-Total		
				0	$0.00	$0.00		See notes below.
								Mat'l provided by
		Sub-Total				$0.00		Contractors below
		Admin Fee				$0.00		
		Sub-Total Project Repair Materials				$0.00		
Contractors		Description						
8/24/2022	Spectrum Advantage	Splicing & supplied 2 cases & trays	22-12-1033	1	$6,042.00	$6,042.00		Invoice attached
8/31/2022	Precision Underground	Excavation, pulling fiber, mat'ls	18022	1	$8,882.04	$8,882.04		Invoice attached
		Sub-Total				$14,924.04		
		Admin - FNS	N/A			$746.20	$15,670.24	Mark up ICN approved
		Sub-Total					$15,670.24	
	FNS - Hours	Labor Hours - NFT & NOC		9.25				
		Project Total					$15,670.24	

2884

FCN2022 08.01093.20 DSM E. 14th & I-235 emergency splice

Spectrum Advantage

INVOICE

INVOICE DATE: 8/24/2022

SERVICE DATE: 8/9/2022

INVOICE NUMBER: 22-12-1033

Spectrum Advantage LLC
503 E. 1st Street, Huxley, Iowa 50124
Phone: (515) 689-7588
Russell@SpectrumAdvantageLLC.com

BILLING ADDRESS:

FiberUtilities Network Services
Attn: Ron Speltz
222 3rd Ave SE Suite 500
Cedar Rapids, IA 52401

PROJECT:

ICN
LOG 77230907
Fiber splicing - Emergency repair
E 14th & I-235
Des Moines, IA

PROJECT DESCRIPTION: 8-8-2022: Respond to fiber outage. Found fiber damaged South of LSLS144A, most likely a mouse chew. Roll 2 fibers to restore service at LS144A & LS141. New armored cable placed by others. 8-9-2022: During night maintenance window - Splice 56F at LS141 and 62F at LS144A. Supply 2 new Tyco 450D closures and 4 splice trays.

DSM E. 14th & I-235 ~~Cable~~ Emergency splice.
INC 00 50826 OSP LOG: 77230907

#	PRODUCT DESCRIPTION	QTY	AMOUNT EACH	TOTAL
1	Fusion splicing	118	$34.00	$ 4,012.00
2	Setup/prep	2	$100.00	$ 200.00
3	Mobilization	2	$100.00	$ 200.00
4	Troubleshooting	4	$100.00	$ 400.00
5	Supply Tyco 450D closure	2	$555.00	$ 1,110.00
6	Supply Tyco 450D tray	4	$30.00	$ 120.00
7				$ -
8				$ -
	THANK YOU FOR YOUR BUSINESS!		**TOTAL DUE****	**$ 6,042.00**

Payment due upon receipt. Outstanding invoices over 35 days subject to a fee of 1% with a minimum of $25.00.

If you have any questions concerning this invoice, contact Russell Skinner at (515) 689-7588 or Russell@SpectrumAdvantageLLC.com

Aug '2022 ok
DH

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
8/31/2022	18022

Bill To

Fiberutilities Network Services
222 3rd Ave SE, Suite 500
Cedar Rapids, IA 52401
accounting@fiberutilities.com

S.O. No.	P.O. Number	Terms	Location
18022	INC0050826	Net 30	Des Moines

Description	Quantity	U/M	Rate	Amount
I235 & E 14th St Des Moines Fiber Replacement ICN Log #77230907				
Labor				
BM1M - Mobilization (Base)	1		500.00	500.00
BM1M - Mobilization (Mileage)	59		2.50	147.50
BFO - Other - Replace Existing Pull Rope w/ New Rope Prior to Pulling Fiber	338		0.50	169.00
BFO(72)IE - Place Fiber Optic Cable in Existing Conduit (Urban)	1,084	LF	2.50	2,710.00
BFO - Other - Place Pull Rope with Fiber	1,084		0.10	108.40
BM - Other - Off Hour Rate Up Charge (X.2) Can't start until after 5PM	4,007.9		1.00	4,007.90
Material				
Prysmian - F-EDHIA1J-12-HB-072-E3 - 72 Fiber LT SJSA (ISE00004 - OSE20118)	1,084	LF	1.05867	1,147.60
Neptco 1250# Poly Mule Tape 5,000' Rolls	0.2168	EA	303.00	65.69
1-LB Duct Sealing Compound	5	EA	5.19	25.95

I-235 + E-14th St. Des Moines
FNC 0050826
OSP Log: 77230907

Aug. 2022 dk MS

Thank you for your business.

Total $8,882.04

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

4084

McHone, Kammy <kammy.mchone@iowa.gov>

Polk Co Des Moines Rodent Chew on fiber E 14th & I-235 77230907

Augspurger, Dave <daugspurger@icn.state.ia.us> Wed, Aug 10, 2022 at 6:33 AM
To: "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, "Harris, Christopher" <chris.harris@icn.state.ia.us>

Good morning,

While troubleshooting a fiber outage yesterday, ICN field technicians determined the cause to be a rodent chewed fiber cable along E 14th St near the I-235 on ramp in Des Moines. To temporarily restore service, technicians rolled service onto spare fibers within the damaged cable. Permanent restoration will require new cable be pulled in a respliced. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (rodent chewing). Please let me know of any questions or concerns.

Respectfully,

Dave Augspurger
Iowa Communications Network
Sr. Telecommunications Engineer | Outside Plant Lead
515-725-4604 (office) | 515-229-2013 (cell)

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $73,304.24, subject to audit of actual invoices. On August 31, 2022, a cable was damaged by a rodent chew at Highway 18 and 200th Street in Fayette County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2346
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damaged Cable due to Rodent Chew at Highway 18 and 200th Street in Fayette County on August 31, 2022
Iowa Communications Network (ICN)
Claim Dated September 20, 2022
AOS Claim ID: 2366

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation in the amount of $73,304.24, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Joel Lunde, Department of Management

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

September 20, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about August 31, 2022 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for $73,304.24 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to a rodent chew along Neon Road between Highway 18 and 200th Street, west of West Union, IA in Fayette County. This will require relocation. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures
cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

September 1, 2022

Estimate for ICN Fiber Cable Damage: Outside Plant Log #33230207

This estimate is for the repair and relocation of a rodent damaged ICN fiber cable along Neon Rd between Highway 18 and 190th St in Fayette County. Inability to locate the existing cable led to investigation which found significant rodent activity throughout the area. It was determined the damaged ICN cable is the result of natural causes (rodent chew) and will require relocation back into the ground. Relocation will require approximately 3.75 miles of new cable be installed between two existing splices. The span has a substantial number of existing maintenance splices and it was determined that adding additional splices could cause too much signal loss and, so, it was determined that relocating between existing splices would be the best course of action. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on August 31st, 2022

Estimated costs for this project are listed below:

Construction Labor & material	$57,301.00
Splicing labor	$3,060.00
ICN-provided material	$12,943.24
Total:	$73,304.24

Please feel free to contact me if you have any questions.

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

ESTIMATE

PROJECT	Gopher damaged cable - Neon Rd		COUNTY	Fayette
OSP LOG #	33230207		INC/PRB	INC0050298
LINK ID(S)	110		FIBER CT	16

Contracted Labor and Materials		
Construction Labor	$56,701.00	
Construction Materials	$600.00	
Splicing Labor	$3,060.00	
ICN Provided Materials	$12,943.24	
Miscellaneous	$0.00	
Engineering Design	$0.00	
TOTAL:	**$73,304.24**	

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	$10.00	1,500	$15,000.00
Fiber Installation	Existing Duct Rural	LF	$2.65	1,500	$3,975.00
Plowing	Rural Direct Bury Armored Cable	LF	$1.77	18,800	$33,276.00
Misc	Mobilization	LS	$350.00	2	$700.00
Misc	Mobilization mileage adder	MILES	$2.50	360	$900.00
Misc	Material Pick Up	EA	$150.00	1	$150.00
Misc	As-Building	EA	$0.00	1	$0.00
Misc	Project Consultation	HR	$85.00	4	$340.00
Misc	Permitting/Easements	0	$0.00	1	$0.00
Misc	Backhoe/Mini Excavator	HR	$295.00	8	$2,360.00
			VENDOR CONSTRUCTION SUBTOTAL:		*$56,701.00*

SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing Labor	Splicing Mobilization	LS	$500.00	1	$500.00
Splicing Labor	Prep Splice Closure	EA	$150.00	2	$300.00
Splicing Labor	Fusion Splicing	Splicing 13	$55.00	16	$880.00
Splicing Labor	Fusion Splicing	Splicing 13	$55.00	16	$880.00
Splicing Labor	Off Hours Charge	LS	$500.00	1	$500.00
			SPLICING LABOR SUBTOTAL:		*$3,060.00*

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Fiber Cable	48F Armored SM Cable	LFT	21000	$0.60	$12,600.00	SOP48LAA3BBKOFX
Splice Closure	*450A Splice Closure (w/lugs)	EA	2	$143.38	$286.76	FOSC450-A4-4-NT-0-A1V
Splice Tray	*A Tray 12-pos	EA	4	$12.01	$48.04	497817-000
Shield Bond Connector	*Shield Bond Connector	EA	4	$1.29	$5.16	4460-D
Sealing Kit	*FOSC Closure Sealing Kit	EA	2	$1.64	$3.28	1F6818-000
			ICN PROVIDED MATERIALS SUBTOTAL:		*$12,943.24*	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	
Duct	1.25" Orange HPDE Duct	LFT	1200	$0.50	$600.00	13.5
			VENDOR PROVIDED MATERIALS SUBTOTAL:		*$600.00*	

ENGINEERING DESIGN

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
			ENGINEERING DESIGN SUBTOTAL:		*$0.00*

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
			MISCELLANEOUS SUBTOTAL:		*$0.00*	

McHone, Kammy <kammy.mchone@iowa.gov>

Fayette Co. west of West Union - Possible rodent activity cable damage - LOG 33230207 (INC0050298)

Augspurger, Dave <daugspurger@icn.state.ia.us> Wed, Aug 31, 2022 at 9:32 AM
To: "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, "Harris, Chris [ICN]" <chris.harris@iowa.gov>

Good morning,

The ICN was notified by USIC (locating service) that there is a 2 mile plus section of ICN fiber that is not locatable along Neon Road between Highway 18 and 200th St in Fayette County just west of West Union, IA. Investigation by ICN Outside Plant staff and field technicians found considerable evidence of rodent activity and have determined the degradation of locate signal is likely due to the rodent chewing. There is a high likelihood of continued chewing and subsequent signal loss. Repair will likely require replacement of approximately 3.7 miles of existing cable to reach existing splice locations. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (rodent chew). Please let me know of any questions.

Respectfully,

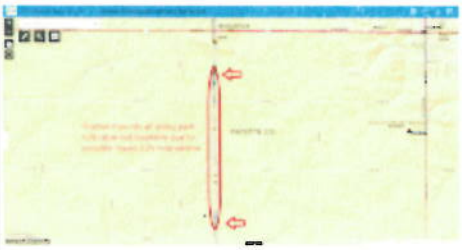
Dave Augspurger
Iowa Communications Network
Sr. Telecommunications Engineer | Outside Plant Lead
515-725-4604 (office) | 515-229-2013 (cell)

4 attachments

Photo+3.jpg
934K

Photo+1 (1).jpg
942K

IMG_1035.JPG
6794K



aerial overview .png
1020K

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $3,903.76, subject to audit of actual invoices. On March 2, 2022, Vehicle #2204 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2280
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2204 on March 2, 2022
Department of Administrative Services
Claim dated September 7, 2022
AOS Claim ID: 2280

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,903.76, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 7, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 2204/Deer
Event Date	March 2, 2022
Summary	Vehicle #2204 struck a deer. (234296)
Amount Requested	$3,903.76 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Risk, DAS <das.risk@iowa.gov>

2341296

Fwd: Vehicle 2204 deer collision

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Mar 4, 2022 at 1:28 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2204 struck a deer on 3/2/22. I will forward all information as soon as it is received.

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

---------- Forwarded message ---------
From: **Smith, Michele** <michele.smith@dnr.iowa.gov>
Date: Thu, Mar 3, 2022 at 7:04 AM
Subject: Vehicle 2204 deer collision
To: DAS Risk <das.risk@iowa.gov>, Shane Dodge <shane.dodge@dnr.iowa.gov>, Marissa Sanders <marissa.sanders@dnr.iowa.gov>

I will be contacting Auto Tech in Dyersville to get the estimate this afternoon but wanted to get the paperwork to you asap to meet the 24 hour deadline. I called Fleet Services yesterday immediately following the incident.

--

MICHELE SMITH • Environmental Specialist
Field Office 1
Iowa Department of Natural Resources
Office 563-927-2640 ext. 308 cell 563-920-1580
1101 Commercial Ct. Suite 10, Manchester, IA 52057

March 2 2022 AccidentReportForm.pdf
244K

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
3/2/2022		1 pm	1
County		State	
Clayton		Iowa	

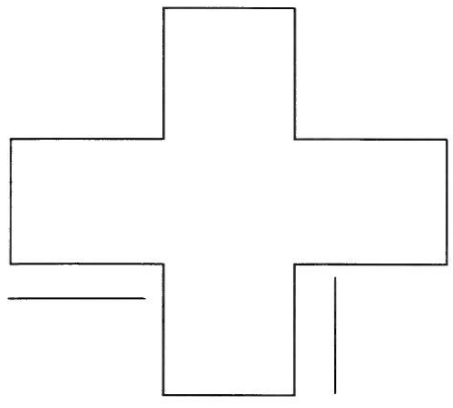
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Michele Smith		1101 Commercial Court #10	
Driver's License No./State		City, State, Zip	
969ZZ4028		Manchester, IA 52057	
Date of Birth	Department	Work Phone	Home Phone
10/19/1970	Natural Resources	563-927-2640 x 308	563-920-3496
License Plate No.	VIN	Year, Make, Model	
2204		Ford Focus	
Estimate ($) of Damage		Description of Damage	
		Deer ran into the car and damaged the driver's side mirror. Dented front quarter panel	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Incident happend within Strawberry Point city limits on the 500 block of Hwy 13 (Commercial Street.) Two deer were running west between two houses as I was driving south. First deer ran in front of the car and the second deer ran into the side of the car. I was already slowing down to avoid the first deer.

AUTO TECH
Service · Collision · Towing
www.autotechiowa.com

AUTO TECH INC

autotechinc@windstream.net
2015 20th Ave SE, Dyersville, IA 52040
Phone: (563) 875-2748
FAX: (563) 875-2889

Workfile ID:
PartsShare: 6HLk38
Federal ID: 35-2432379

Final Bill

RO Number: 3083

Customer:	Insurance:	Adjuster:		Estimator:	Jenn Benn
State of Iowa	SELF PAY	Phone:		Create Date:	3/29/2022
PO Box 9207		Claim:	APDSOI0234296-001		
Des Moines, IA 50306		Loss Date:	3/8/2022		
(877) 544-7843 x5925		Deductible:			

2017 FORD Focus SE 4D SED 4-2.0L Flex Fuel Gasoline Direct Injection white

VIN:	1FADP3F23HL291228	Interior Color:		Mileage In:	33,570	Vehicle Out:	4/18/2022
License:	2204	Exterior Color:	white	Mileage Out:			
State:	IA	Production Date:	6/2017	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Install	R&I bumper cover				1.3	Body	
3	E01		**FRONT LAMPS**						
4	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
5	E01	Remove/Install	LT R&I headlamp assy				0.3	Body	
6	E01	Remove/Replace	Aim headlamps			OEM	0.4	Body	
7	E01		**HOOD**						
8	E01	Blend	Hood						1.0
9	E01	Remove/Install	Insulator w/o RS				0.3	Body	
10	E01		**WINDSHIELD**						
11	E01	Remove/Install	RT Washer nozzle w/o RS				0.2	Body	
12	E01	Remove/Install	LT Washer nozzle w/o RS				0.2	Body	
13	S01	Remove/Replace	LT W'shield molding	1	34.81	OEM	0.2	Body	
14	E01		**FENDER**						
15	E01	Remove/Replace	LT Fender	1	227.00	A/M	2.0	Body	2.0
16	E01		Add for Clear Coat						0.8
17	E01		Add for Edging						0.5
18	E01	Remove/Replace	Deduct for Overlap				(0.4)	Body	
19	E01	Remove/Replace	LT Corner molding w/o chrome molding	1	25.42	OEM	0.0	Body	
20	E01		**COWL**						
21	E01	Remove/Install	Cowl grille				0.6	Body	
22	E01		**PILLARS, ROCKER & FLOOR**						
23	E01	Repair	LT Aperture panel				3.0	Body	3.1

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 3083

2017 FORD Focus SE 4D SED 4-2.0L Flex Fuel Gasoline Direct Injection white

24	E01		Overlap Major Non-Adj. Panel						(0.2)
25	E01		Add for Clear Coat						0.6
26	E01	Remove/Install	LT Rocker molding				0.0	Body	
27	E01		**FRONT DOOR**						
28	E01	Remove/Install	LT R&I door assy				0.7	Body	
29	E01	Repair	LT Door shell				2.0	Body	2.3
30	E01		Overlap Major Adj. Panel						(0.4)
31	E01		Add for Clear Coat NOTE: MODIFIED REFINISH WITH FULL CLEAR COAT						0.4
32	E01	Remove/Install	LT R&I mirror				0.0	Body	
33	E01	Remove/Install	LT Belt w'strip w/o chrome				0.3	Body	
34	E01	Remove/Install	LT Applique				0.2	Body	
35	E01	Remove/Replace	LT Mirror assy w/heated mirrors	1	275.17	OEM	0.4	Body	
36	E01	Remove/Replace	LT Mirror cover primed w/o signal lp	1	45.52	OEM	0.0	Body	0.7
37	E01		Overlap Minor Panel						(0.2)
38	E01		Add for Clear Coat						0.1
39	E01	Remove/Install	LT R&I trim panel				0.4	Body	
40	E01	Remove/Install	L Frt Door Decal				0.8	Body	
41	E01	Remove/Install	LT Handle, outside black				0.0	Body	
42	E01	Remove/Install	LT Handle, outside bezel primed				0.2	Body	
43	E01		**REAR DOOR**						
44	E01	Remove/Install	LT R&I door assy				0.7	Body	
45	E01		**ROOF**						
46	E01	Remove/Install	LT Roof molding sedan				0.3	Body	
47	E01		**QUARTER PANEL**						
48	E01	Blend	LT Quarter panel						0.8
49	E01	Remove/Install	LT Splash shield				0.3	Body	
50	S01	Sublet	Remove Glass	1	90.00	Other			
51	S01	Sublet	Install Glass	1	90.00	Other			
52	S01	Remove/Install	LT Qtr glass Ford black molding						
53	S01	Remove/Replace	Qtr Glass Adhesive	1	35.71	A/M			
54	E01		**REAR LAMPS**						
55	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
56	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
57	E01		**REAR BUMPER**						
58	E01	Remove/Install	R&I bumper cover				0.8	Body	
59	E01		**VEHICLE DIAGNOSTICS**						
60	E01	Remove/Replace	Pre-repair scan NOTE: Sublet	1	159.93	OEM	0.5	Mech	
61	E01	Remove/Replace	Post-repair scan NOTE: Sublet	1	66.60	OEM	0.5	Mech	
62	E01		**MISCELLANEOUS OPERATIONS**						
63	E01	Remove/Replace	Hazardous Waste Disposal	1	5.00	OEM			

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 3083

2017 FORD Focus SE 4D SED 4-2.0L Flex Fuel Gasoline Direct Injection white

64	E01	Refinish	Clear Coat adj						0.6
65	E01	Refinish	Tint Color						0.5
66	E01	Remove/Replace	Restore Corrosion Protectiion	1	6.00	Other	0.2	Body	
67	E01	Refinish	Feather, Prime & Block						1.5
68	E01	Remove/Replace	Finish Sand and Buff	1	20.00	Other			1.0
69	E01	Remove/Replace	Mask For Overspray	1	5.00	A/M			0.2
70	E01	Remove/Replace	Rope Back Glass	1	15.00	Other	0.5	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					921.16
Sublet/Miscellaneous					180.00
Labor, Body			64.00	16.8	1,075.20
Labor, Refinish			108.00	15.3	1,652.40
Labor, Mechanical			75.00	1.0	75.00
Subtotal					**3,903.76**
Sales Tax					0.00
Grand Total					**3,903.76**
Net Total					**3,903.76**

Estimate Version	Total $
Original	3,774.24
Supplement S01	129.52

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	3,903.76
Received from Customer $:	0.00
Balance due from Customer $:	3,903.76

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,458.72, subject to audit of actual invoices. On March 5, 2022, Vehicle #2804 was damaged by a tornado. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2273
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Tornado Damage to Vehicle #2804 on March 5, 2022
Department of Administrative Services
Claim dated September 7, 2022
AOS Claim ID: 2273

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,458.72, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 7, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 2804/Tornado
Event Date	March 5, 2022
Summary	Vehicle #2804 sustained damage from a tornado. (234825)
Amount Requested	$2,458.72 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Risk, DAS <das.risk@iowa.gov>

Fwd: Tornado Damage to Vehicle

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Mar 8, 2022 at 2:33 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2804 sustained damage from the tornado on 3/5/22. I will forward all information as soon as it is received.

---------- Forwarded message ---------
From: **Ma, Fungming** <fungming.ma@dia.iowa.gov>
Date: Sun, Mar 6, 2022 at 10:56 AM
Subject: Tornado Damage to Vehicle
To: <DAS.Risk@iowa.gov>
Cc: Kellen, Linda <linda.kellen@dia.iowa.gov>

Attached is the accident repair form for damage to vehicle 2804. Incident occurred 3/5/22 during the tornado in Newton, IA at approximately 6:05 p.m.
The vehicle sustained only body damage.

Hi Linda, I included you in this email so you know what happened this weekend.. Please let me know what the next steps are.

--
FungMing Ma | Health Facilities Surveyor
Iowa Department of Inspections & Appeals
Lucas State Office Building | 321 East 12th Street
Des Moines, IA 50319-0083 | dia.iowa.gov
515.205.7843 (mobile)

Iowa Department of
INSPECTIONS & APPEALS

AccidentReportForm.pdf
243K

State of Iowa - Department of Administrative Services, DAS Fleet - Risk Management

VEHICLE ACCIDENT REPORT

TIME AND LOCATION OF ACCIDENT

Accident Date (Mo/Day/Year)	Day of Week:	Time:	No. of Vehicles
4/20/2018	Friday	10:36	2
County: Kossuth	State: IA		

NO. 1 (STATE VEHICLE)

Driver's Name	Work Street Address
Amy Maurer Cooke	217 W 5th St.
Driver's License No. / State: 877 RR 1886 / IA	City, State, Zip: Spencer, IA 51301

Date of Birth	Department	Work Phone Cell	Home Phone
6/26/80	DAS/State of Iowa	712.363.3715	—

License Plate No.	VIN	Year, Make, Model
2804	1FADP3F29EL282822	2014 Ford Focus SE

Description of Damage: As per "Ken Borth Auto Body LTD." estimate: Rear Bumper Cover - refer to attached.

No. 2 (OTHER VEHICLE) If more than two vehicles - use additional forms

Driver's Name	Street Address
Unknown	N/A
Driver's License No. / State: N/A	City, State, Zip: N/A

Date of Birth	Work Phone	Home Phone	License Plate No.
N/A	N/A	N/A	ESZ ???

VIN	Year, Make, Model
N/A	N/A
Owner's Name, Address (if Different): N/A	Insurance Company Name / Agent's Name / Address and Phone: N/A

Description of Damage: Unknown

PROPERTY DAMAGE OTHER THAN VEHICLE (Fence, Utility Pole, ect)

Owner's Name, Address and Phone	Property Damaged
None	None

INJURED PERSONS (Attach additional sheets if necessary)

Vehicle no. 1 / Name and Address: N/A	Describe Injuries: —
Vehicle no. 2 / Name and Address: N/A	Describe Injuries: —

WITNESS

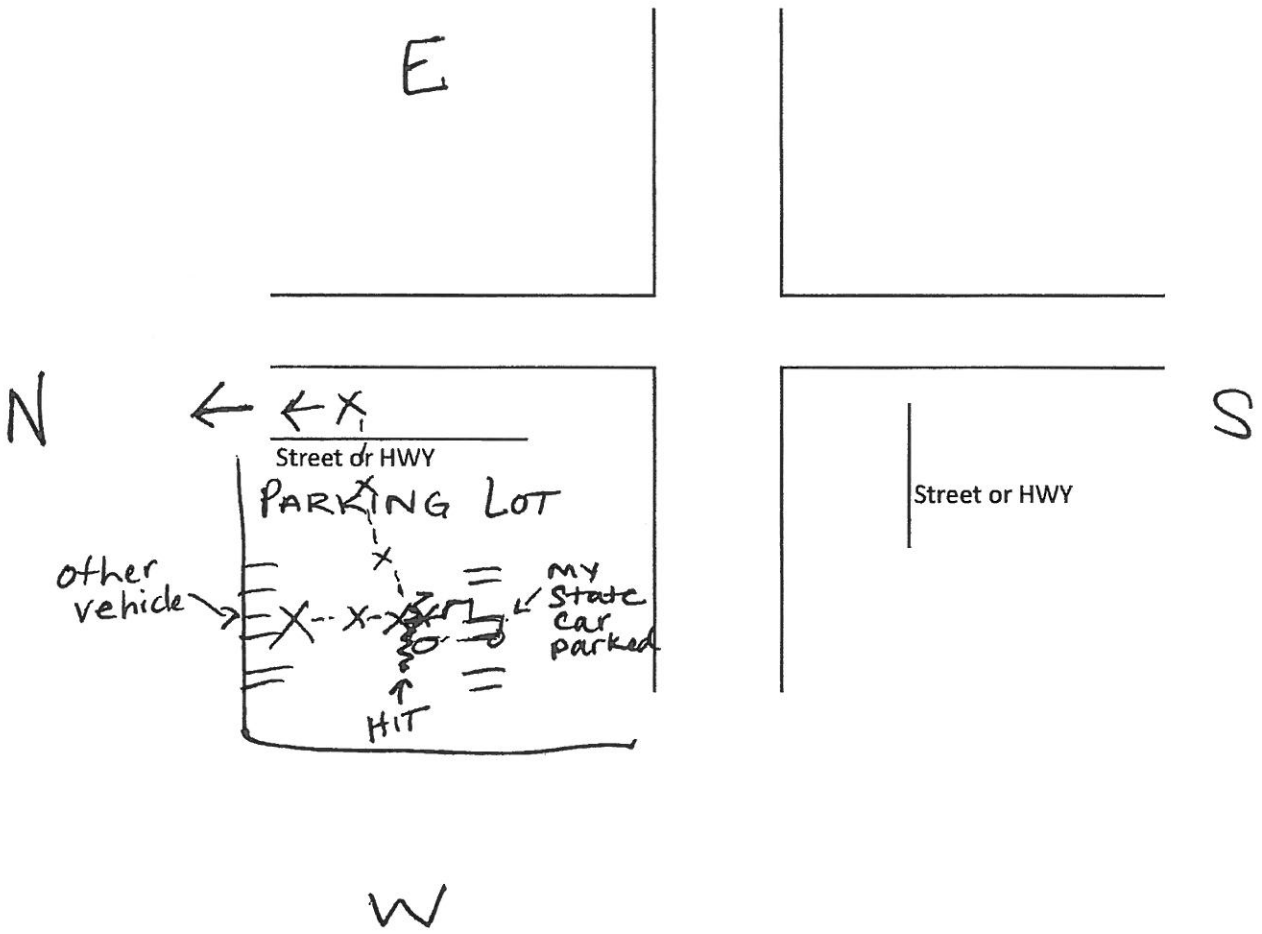
Name	Address and Phone
None	—
Name: None	Address and Phone: —

ACCIDENT DIAGRAM

Description of Accident:

I had just entered my vehicle and looked in the rear view to see a car backing up toward my car's rear end. The other car did not stop or brake at all. It backed into my vehicle and drove away. It was a four door car that drove out of the parking lot heading North onto Smith St. Algoma.

Complete Diagram Below. Use number 1 to indicate State vehicle.



State of Iowa - Department of Administrative Services
ACCIDENT INFORMATION EXCHANGE SHEET

State employee: Please complete the bottom half of this form and give to the other party.
Have the other party complete the top half of this form and give it to you.

Other Vehicle Information:

Driver's Name	Unknown - left scene.		
Street Address	N/A	City, State, Zip	N/A
Driver License No./State	N/A	Date of Birth	N/A
Work Phone No.	N/A	Home Phone No.	N/A
Owner's name	N/A		
Street Address	N/A	City, State, Zip	N/A
Name of Insurance Company	N/A	Policy No.	N/A
Address of Insurance Company	N/A	City, State, Zip	N/A
Type of Vehicle	Unknown	Mileage	N/A
Make Unknown	Year Unknown	License Plate No.	ESZ ???
Number of Occupants	N/A		
Names and Addresses of Passengers			

Cut along line - Give to other driver

State Employee:

Name	Amy Maurer Cooke		
Driver License No./State	877 RR 1886 / IA		
Type of Vehicle	Ford Focus	Mileage	
Make	FORD 4-door	Year 2014	License Plate No. 2804
Owner's Name	State of Iowa		
Street Address	109 SE 13th St	City, State, Zip	Des Moines, IA 50319

This is to advise, the State of Iowa is Self-Insured.

If you have any questions, please contact:
Department of Administrative Services
DAS Fleet Services - Risk Management
515-725-2243

S W C A D C A L L S U M M A R Y R E P O R T
As of 04/23/18 at 09:38

Call: 18-002716
Loc: 500 S SMITH ST

ALGONA , IA 50511
COLLEGE ST W / OVERMEYER DR W
Type: ACCIDENT NON-INJURY

Name: COOKE,AMY
Addr: 500 S SMITH ST
ALGONA, IA 50511
Home:
Cell: (712) 260-2349
Work:

	Police	Fire	Amb	Other
Grids:	11SW	11	11	11
District:	PDS	ALFD	ALAM	
Agency:	APD	ALFD	ALAM	
Cmd Area:	A	A	A	

Priority: 2
Disposition: HA
Call Date/Time: 04/20/2018 10:36
Call Source: P
Received By: MDIGG
Actual Type: 1050PD

----- Call Remarks -----

(MDIGG 04/20/2018 10:36:04)
OTHER VEHICLE LEFT SCENE ESZ??? DOOR CAR GRAYISH BLACK LEFT NORTH FROM THAT AREA

(MDIGG 04/20/2018 10:43:10)
LIC/ .LIT/ LIT/
PRIVATE
OWNER(S)/STATE OF IOWA DOB/ SOC-OLN/[redacted]
109 SE 13TH ST
DES MOINES IA 50319-9018
SIL 2014 FORD FORD FOC FOCUS SE 4D
VIN/ 1FADP3F29EL282822 AUTOMOBILE USE/OFFICIAL
VAL CO/ NO/ EXP/12-9999
REGISTRATION DATE/2014-07-30 PREV PLATE/
TITLE DATE/2014-07-16 NO/OFAA47397 PREV TITLE CO/ NO/

;201804201043/201804201043
S551 96
MESSAGE FROM MVR
110714

(MDIGG 04/20/2018 10:43:27)
NO DAMAGE TO THIS VEHICLE JUST DOCUMENTED AT THIS TIME

----- Responding Units -----

Unit	Personnel	Dispatch	Enroute	Arrive	Clear	Qtrs
20	E4590 EMSWILER,	04/20/2018 10:36:19		10:39:22	10:44:47	

----- END OF REPORT -----

SULLIVAN AUTO BODY

Your Trusted Repair Center
1400 S 5th Ave E, Newton, IA 50208
Phone: (641) 792-2006
FAX: (641) 792-1458

Workfile ID:
PartsShare: 6Gz3Pp
Federal ID: 87-2971939
Resale Number: 1-50-013852

Final Bill

RO Number: 40776

Customer:	Insurance:	Adjuster:	RYLAND MALSAM	Estimator:	Karen Bollhoefer
MA, FUNG MING	STATE OF IOWA	Phone:	(877) 237-3727 x174 Business	Create Date:	3/14/2022
		Claim:	APDSOI0234825-001		
		Loss Date:	3/5/2022		
(515) 205-7843		Deductible:			

2021 TOYO Corolla Hybrid LE w/Continuously Variable Transmission 4D SED 4-1.8L Hybrid Sequential MPI BLUE

VIN:	JTDEAMDE6MJ003081	Interior Color:		Mileage In:	12,101	Vehicle Out:	
License:	2804	Exterior Color:	BLUE	Mileage Out:			
State:	IA	Production Date:	5/2020	Condition:	Excellent	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**ROOF**						
2	E01	Remove/Install	RT Drip molding Japan built				0.4	Body	
3	S01		**FRONT DOOR**						
4	S01	Blend	RT Door shell Japan built (HSS) NOTE: WILL INC BLEND PIC WITH FINAL IF NEEDED						1.0
5	S01	Remove/Install	RT R&I mirror				0.3	Body	
6	S01	Remove/Replace	LT Belt molding Japan built NOTE: PARTS: Part cannot be reused/reinstalled.	1	74.62	OEM	0.3	Body	
7	S01	Remove/Install	RT Handle, outside w/paint, Japan built gray				0.4	Body	
8	S01	Remove/Install	RT R&I trim panel				0.5	Body	
9	E01		**REAR DOOR**						
10	E01	Repair	RT Door shell (HSS)				1.0	Body	2.0
11	E01		Add for Clear Coat						0.8
12	E01	Remove/Install	RT Handle, outside Japan built blue ((8W7)				0.4	Body	
13	E01	Remove/Replace	RT Belt molding Japan built NOTE: PARTS: Part cannot be reused/reinstalled.	1	60.94	OEM	0.3	Body	
14	E01	Remove/Install	RT R&I trim panel				0.5	Body	
15	E01		**BACK GLASS**						
16	E01	Repair	Back glass Toyota Japan built NOTE: LIFT TAPE FOR PAINT				0.3	Body	
17	E01		**QUARTER PANEL**						
18	E01	Blend	R ROOF RAIL						1.3

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 40776

2021 TOYO Corolla Hybrid LE w/Continuously Variable Transmission 4D SED 4-1.8L Hybrid Sequential MPI BLUE

19	E01	Repair	RT Quarter panel w/o blind spot				4.0	Body	2.4
20	E01		Overlap Major Adj. Panel						(0.4)
21	E01		Add for Clear Coat						0.4
22	E01	Remove/Install	RT Qtr pillar trim black				0.2	Body	
23	E01	Remove/Install	RT Splash guard				0.2	Body	
24	E01		**TRUNK LID**						
25	E01	Remove/Install	Emblem w/Hybrid LE				0.1	Body	
26	E01	Remove/Install	Upper molding protector Japan built				0.1	Body	
27	E01	Remove/Install	Upper molding glossy black				0.2	Body	
28	E01	Remove/Install	Filler molding w/o smart entry				0.3	Body	
29	E01	Remove/Replace	Nameplate "COROLLA"	1	40.31	OEM	0.2	Body	
30	E01	Remove/Replace	Nameplate "HYBRID"	1	34.45	OEM	0.1	Body	
31	E01	Remove/Install	R&I trunk lid				0.8	Body	
32	E01	Repair	Trunk lid w/o keyless entry				2.0	Body	2.2
33	E01		Overlap Major Non-Adj. Panel						(0.2)
34	E01		Add for Clear Coat						0.4
35	E01		**REAR LAMPS**						
36	E01	Remove/Install	RT Combo lamp				0.3	Body	
37	E01	Remove/Install	RT Backup lamp				0.3	Body	
38	E01	Remove/Install	LT Backup lamp				0.3	Body	
39	E01		**REAR BUMPER**						
40	E01	Remove/Install	R&I bumper assy				1.4	Body	
41	E01	Remove/Replace	CAR COVER FOR PRIME	1	5.00	Other	0.2	Body	
42	E01	Remove/Replace	CAR COVER FOR REFINISH	1	5.00	Other	0.2	Body	
43	E01	Remove/Replace	CORROSION PROTECTION	1	5.00	Other	0.1	Body	
44	S01	Repair	DE-NIB AND FINESSE				1.4	Body	
45	E01	Repair	FEATHER PRIME BLOCK				1.2	Body	
46	E01		POST SCAN				0.5	Mech	
47	S01	Remove/Replace	STATE OF IOWA DECAL WILL NEED TO REPLACED						

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					225.32
Labor, Body			64.00	18.0	1,152.00
Labor, Refinish			106.00	9.9	1,049.40
Labor, Mechanical			64.00	0.5	32.00
Subtotal					**2,458.72**
Sales Tax					0.00
Grand Total					**2,458.72**
Net Total					**2,458.72**

Estimate Version	Total $

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 40776

2021 TOYO Corolla Hybrid LE w/Continuously Variable Transmission 4D SED 4-1.8L Hybrid Sequential MPI BLUE

Original	2,162.90
Supplement S01	295.82
Insurance Total $:	2,458.72
Received from Insurance $:	0.00
Balance due from Insurance $:	2,458.72
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,458.72, subject to audit of actual invoices. On May 17, 2022, Vehicle #1782 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2337
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1782 on May 17, 2022
Department of Administrative Services
Claim dated September 7, 2022
AOS Claim ID: 2337

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,396.74, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People Collaboration Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 7, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 1782/Deer
Event Date	May 17, 2022
Summary	Vehicle #1782 struck a deer. (239213)
Amount Requested	$2,396.74 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Risk, DAS <das.risk@iowa.gov>

29C20 - #1782

1 message

Risk, DAS <das.risk@iowa.gov> Wed, May 18, 2022 at 8:32 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1782 struck a deer on 5/17/2022. I will forward all information as soon as it is received.

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

Vehicle Accident Report

Time and location of accident		
Accident Date (Mo/Day/Year)	Time	No. of Vehicles
05/15/2022	10:00 PM	1
County	State	
Monroe	IA	

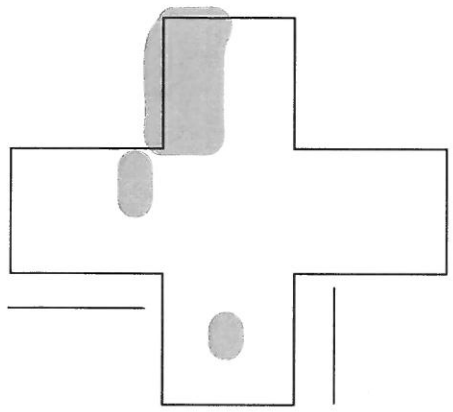
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Christopher Hughes		12194 Honey Creek Place	
Driver's License No./State		City, State, Zip	
072cc2469 Iowa		moravia,ia 52571	
Date of Birth	Department	Work Phone	Home Phone
02/23/1985	DNR	641-895-2222	
License Plate No.	VIN	Year, Make, Model	
C-234/ 1782	1GCRYAEF2LZ173490	2020 Chevy K1500	
Estimate ($) of Damage		Description of Damage	
took to adams auto body in albia $1200?		Right inner fender/fender flare	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
n/a			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
n/a	DEER
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
n/a	
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
n/a	
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Adams A/B Co. Inc
Box635, Albia,IA 52531
641-932-2515 Fax 641-932-2445

FINAL BILL for Repair Order Number: 173449 Date08/18/2022

- STATE OF IOWA DNR 1782

-
-,- -
Home -
Work -
Cell -
Customer PO#

2020 CHEV Silverado 1500
Work Truck Double Cab 147"
WB 4WD
WHITE 8-5.3L Gasoline Dire
Vin: 1GCRYAEF2LZ173490
License: C234
Mileage In: 33170 Out:

Completion Date :
Claim Number:
APDSOI0239213-001

Type	*Operation*	*Part #*	*Description*	*Retail*
Parts New		84658018	RT Filler panel US built	$101.65
Parts New		84624944	RT Guide	$10.42
Parts New		84588804	Front bumper w/o park assist paint to mt	$818.28
Parts New		84219069	Lower cover w/o skid plate, w/tow hooks	$399.15
Parts New		84588811	RT Outer molding	$60.63
Parts New		84219066	RT Side bracket	$94.90
Parts New		23388665	RT Support brace	$27.07
Parts New		84447424	RT Center support	$36.93
Parts New		23388669	RT Inner bracket	$35.93
Parts New		84219064	RT Bumper bracket	$94.90
Parts New		84219087	Lower deflector	$70.40
Parts New		84533747	RT Fender liner	$115.48
Haz			Hazardous Waste Disposal	$4.00

DEPARTMENT	HOURS		TOTALS
Body	3.7	@ $62.00	$229.40
Paint	4.8	@ $62.00	$297.60
Labor Totals			**$527.00**
Parts Total			**$1,865.74**
Haz.Removal			**$4.00**
Net Total			**$2,396.74**
Sales Tax			$0.00
Job Total			**$2,396.74**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $5,194.40, subject to audit of actual invoices. On August 8, 2022, Vehicle 105973 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2370
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #105973 Due to Deer on August 8, 2022
Department of Administrative Services
Claim dated August 29, 2022
AOS Claim ID: 2370

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $5,194.40, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: August 29, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 105973/Deer
Event Date	August 8, 2022
Summary	Vehicle #105973 struck a deer. (242646)
Amount Requested	$5,194.40 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Risk, DAS <das.risk@iowa.gov>

29C20

1 message

Risk, DAS <das.risk@iowa.gov> Thu, Aug 11, 2022 at 10:20 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, AOS Peer Review <aos.peer.review@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 105973 struck a deer on 8/8/22. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

claim # 3. [redacted]

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
08/08/2022		08:52 am	1
County		State	
Davis County		Iowa	

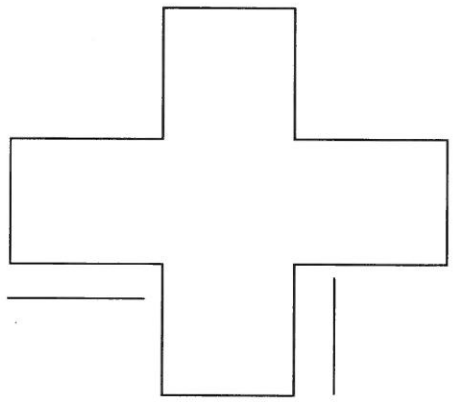
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Tracy Herrick		321 E 12th Street	
Driver's License No./State		City, State, Zip	
515LL7321/Iowa		Des Moines, Iowa 50309	
Date of Birth	Department	Work Phone	Home Phone
09/23/1965	DIA	515-249-8239	515-707-2643
License Plate No.	VIN	Year, Make, Model	
105973		Chrysler 200 limited	
Estimate ($) of Damage		Description of Damage	
		Drivers side quarter panel/ headlight and bumper due to deer running into car on HWY 16 E west of Davis county sign.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
none	
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet	
Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	
The State of Iowa is self-insured. If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov	

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162
Website: https://das.iowa.gov/procurement/fleet.services ● Email: das.risk@iowa.gov

Van Buren County Sheriff's Office
Initial Contact/Complaint Report

Case Number: 892206985

Subject(s)	
REPORTING PARTY	TRACY HERRICK 2223 HOLLIWELL VALLEY CT, WINTERSET, IA, 50273 (515) 707-2643
Date / Time Reported:	Monday, August 8, 2022 at 09:05 hrs.
Officer Notified:	N/A
Officer Enroute:	N/A
Officer Arrived:	N/A
Officer Completed:	N/A

Received By	Method Received	Category	Nature of Contact
Kathy Yarnell	911	Citizen Contact	Animal Complaint

Location
HIGHWAY 16 Douds

Summary
Hit a deer

Details/Narrative
Tracy called to report that she hit a deer on highway 16 near the Douds turnoff. She stated that it hit the drivers side. KY

Emailed a copy to Tracy KY

Status	Officer Assigned
Closed	N/A or Unknown

Vehicle Details

Unit			
Driver:	TRACY HERRICK	**Damage**	$0.00
Address:	2223 HOLLIWELL VALLEY CT, WINTERSET, IA, 50273 (515) 707-2643		
Vehicle Description	WHI CHRY		
VIN:			
License/State/Year	/ IA		
Owner: **(If Different than Driver)**			
Impound Location:	N/A		
Towed:	NO	**Reason:**	N/A
Inventoried:	NO		
Name of Insurance:			
Insurance Phone:			
Notes:			

Case Number: 892206985

QUALITY CLAIMS SOLUTIONS
105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: 2b75c6bf

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA

Job Number:

Written By: Wayne Malsam

Insured:	STATE OF IOWA	Policy #:	UNK	Claim #:	APDSOI0242646-001
Type of Loss:	Collision	Date of Loss:	8/13/2022 12:00 PM	Days to Repair:	0
Point of Impact:	11 Left Front				

Owner:
STATE OF IOWA
2223 HOLLINUE VALLY CT
WINTERSET, IA 50273

Inspection Location:
BOB BROWN CHEVROLET
3600 111TH STREET
URBANDALE, IA 50322
Other
(515) 278-7866 Evening

Repair Facility:

VEHICLE

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

VIN:	1C3CCCAB4GN111321	Production Date:		Interior Color:	
License:		Odometer:	101,337	Exterior Color:	
State:		Condition:			

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR
Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint
Metallic Paint

OTHER
Traction Control
Stability Control

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2			O/H front bumper				3.4	
3	** <>	Repl	A/M Bumper cover w/o frt pk aid	1WZ18TZZAE	1	439.00	Incl.	2.8
4			Add for Clear Coat					1.1
5		Repl	Lower shield	68210186AC	1	217.00	Incl.	
6		Repl	LT Lamp cover w/o fog lamps	68202999AC	1	33.20	Incl.	
7		Repl	Upper grille 2.4 liter	68227617AC	1	132.00	Incl.	
8		Repl	Molding chrome	68202984AB	1	251.00	Incl.	
9	**	Repl	A/M Lower grille w/o fog lamps	68202988AC	1	97.00	Incl.	
10	**	Repl	A/M Upper molding chrome	68203029AB	1	181.00	Incl.	
11	**	Repl	A/M LT Outer molding chrome	68203035AB	1	155.00	Incl.	
12		Repl	LT Bezel w/o adaptive cruise gloss black	68228875AC	1	51.45		
13	**	Repl	A/M Shutter w/o fog lamps	68302662AA	1	451.00	Incl.	
14	**RADIATOR SUPPORT**							
15		Repl	Sight shield	68110455AD	1	97.10		
16		Repl	LT Side support	68158213AA	1	18.55		
17		Repl	LT H'lamp bracket	68385111AA	1	160.00		
18	**HOOD**							
19	*	Repl	LKQ hood +25%	68143614AC	1	912.50	0.7	2.8
20			Overlap Major Non-Adj. Panel					-0.2
21			Add for Clear Coat					0.5
22			Refn hinge					0.3
23		Repl	Insulator retainer	4878883AA	8	38.80		
24	**FENDER**							
25	**	Repl	A/M LT Fender (HSS)	68143657AA	1	255.00	2.5	1.8
26			Overlap Major Adj. Panel					-0.4
27			Add for Clear Coat					0.3
28			Add for Edging					0.5
29		Repl	LT Fender liner w/o ride & handling	68174587AE	1	130.00	Incl.	
30		Repl	LT Fender mtg bkt	68143685AB	1	14.90	0.2	0.3
31			Add for Clear Coat					0.1
32		Repl	LT Fender liner retainer	6510827AA	8	14.40		
33	**FRONT DOOR**							
34	*	Rpr	LT Door shell (HSS)				1.0	2.0
35			Overlap Major Adj. Panel					-0.4
36			Add for Clear Coat					0.3
37		R&I	LT Belt molding chrome				0.3	
38		R&I	LT R&I mirror				0.4	
39		R&I	LT Handle, outside w/o chrome strip white				0.4	
40		R&I	LT Carrier				0.9	

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

41		R&I	LT R&I trim panel				0.5	
42		R&I	LT Corner molding 200S				Incl.	
43	**PILLARS, ROCKER & FLOOR**							
44		R&I	LT Rocker molding white				1.1	
45	**VEHICLE DIAGNOSTICS**							
46	*	Repl	Pre-repair scan (paid per invloice)	1		m		
47	*	Repl	Post-repair scan (paid per invoice)	1		m		
48	#		Hazardous Waste	1	3.00	X		
49	#		Cover Car	1	5.00		0.2	
50	#		Corrosion Protection	1	5.00		0.1	
51	#		Flex Agent	1	5.00			
			SUBTOTALS		**3,666.90**		**11.7**	**11.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,663.90
Body Labor	11.7 hrs	@	$ 65.00 /hr	760.50
Paint Labor	11.8 hrs	@	$ 65.00 /hr	767.00
Miscellaneous				3.00
Subtotal				5,194.40
Total Cost of Repairs				**5,194.40**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**5,194.40**

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $6,709.64, subject to audit of actual invoices. On August 24, 2022, Vehicle #1122 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2363
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #1122 Due to Hitting a Deer on August 24, 2022
Department of Administrative Services
Claim dated September 7, 2022
AOS Claim ID: 2363

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,709.64, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 7, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 1122/Deer
Event Date	August 24, 2022
Summary	Vehicle #1122 struck a deer. (243561)
Amount Requested	$6,234.64 - Estimate $ 475.00 - Tow Invoice **$6,709.64 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Risk, DAS <das.risk@iowa.gov>

29C20

Risk, DAS <das.risk@iowa.gov> Thu, Aug 25, 2022 at 4:35 PM
Draft To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1122 struck a deer on 8/24/22. Attachments included

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

Vehicle accident for 1122.pdf
187K

State of Iowa - Department of Administrative Services, DAS Fleet - Risk Management

VEHICLE ACCIDENT REPORT

TIME AND LOCATION OF ACCIDENT

Accident Date (Mo/Day/Year)	Day of Week:	Time:	No. of Vehicles
08/24/2022	wednsday	9:00am	1
County: delaware	State: Iowa		

NO. 1 (STATE VEHICLE)

Driver's Name	Work Street Address
Kasey Simons	3211 edgington Ave
Driver's License No. / State: 609yy9456	City, State, Zip: Eldora, IA 50627

Date of Birth	Department	Work Phone	Home Phone
01/14/1988	Dhs/State Training School	641-858-5402	

License Plate No.	VIN	Year, Make, Model
1122	2C4RDGBG7KR778674	2019 Dodge Caravn

Description of Damage:
Deer collision , front bumper, hood, driver side fender and headlight, windsheild, passenger fender

No. 2 (OTHER VEHICLE) If more than two vehicles - use additional forms

Driver's Name	Street Address
Driver's License No. / State	City, State, Zip

Date of Birth	Work Phone	Home Phone	License Plate No.

VIN	Year, Make, Model
Owner's Name, Address (if Different)	Insurance Company Name / Agent's Name / Address and Phone

Description of Damage:

PROPERTY DAMAGE OTHER THAN VEHICLE (Fence, Utility Pole, ect)

Owner's Name, Address and Phone	Property Damaged

INJURED PERSONS (Attach additional sheets if necessary)

Vehicle no. 1 / Name and Address	Describe Injuries
Vehicle no. 2 / Name and Address	Describe Injuries

WITNESS

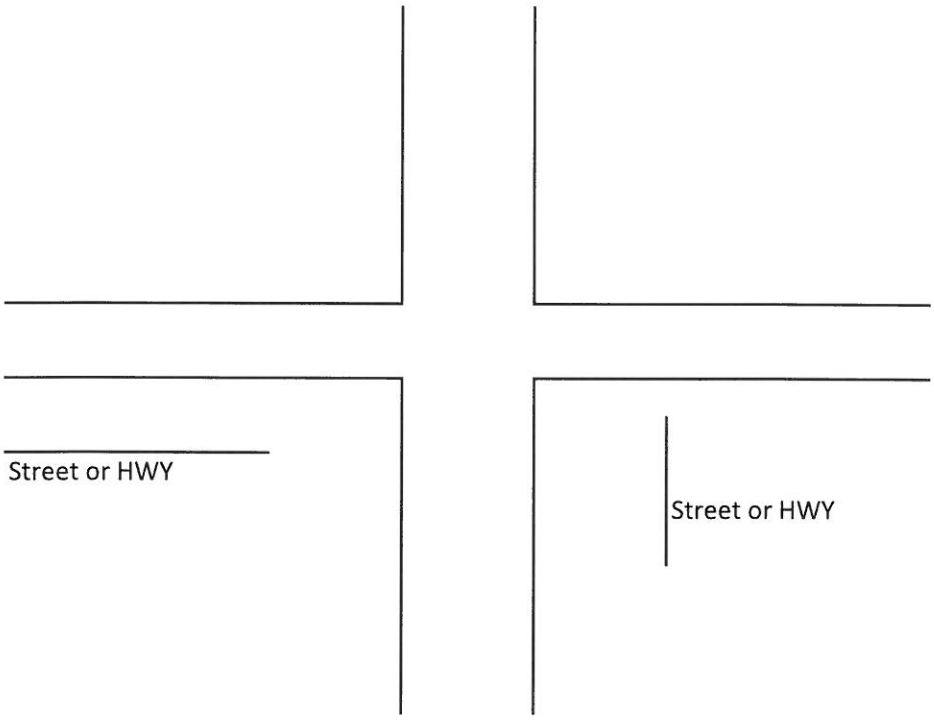
Name	Address and Phone
Kasey Simons	3211 edgington Ave Eldora ia,50627 641-858-5402
Name	Address and Phone

ACCIDENT DIAGRAM

Description of Accident:

I was Transporting student grimes to a orthodontist appointment in Dubuque Iowa in van 1122 we were 1 Mile west of exit 275 and a small heard of deer ran out in front of the van and a deer was struck and the van sustained a fair amount of damage Sts was contacted as well as the local sheriff office There were no injuries

Complete Diagram Below. Use number 1 to indicate State vehicle.



State of Iowa - Department of Administrative Services
ACCIDENT INFORMATION EXCHANGE SHEET

State employee: Please complete the bottom half of this form and give to the other party.
Have the other party complete the top half of this form and give it to you.

Other Vehicle Information:

Driver's Name
Street Address _____ City, State, Zip _____
Driver License No./State _____ Date of Birth _____
Work Phone No. _____ Home Phone No. _____
Owner's name
Street Address _____ City, State, Zip _____
Name of Insurance Company _____ Policy No. _____
Address of Insurance Company _____ City, State, Zip _____
Type of Vehicle _____ Mileage _____
Make _____ Year _____ License Plate No. _____
Number of Occupants
Names and Addresses of Passengers

Cut along line - Give to other driver

State Employee:

Name Kasey Simons
Driver License No./State 619yy9456
Type of Vehicle van Mileage
Make dodge caravan Year License Plate No. 1122
Owner's Name State of Iowa
Street Address 109 SE 13th St City, State, Zip Des Moines, IA 50319

This is to advise, the State of Iowa is Self-Insured.

If you have any questions, please contact:
Department of Administrative Services
DAS Fleet Services - Risk Management
515-725-2243

QUALITY CLAIMS SOLUTIONS
105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: a291c475

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA **Job Number:**

Written By: Ryland Malsam

Insured:	STATE OF IOWA, STATE OF IOWA	Policy #:	UNK	Claim #:	APDSOI0243561-001
Type of Loss:	Collision	Date of Loss:	8/26/2022 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
STATE OF IOWA, STATE OF IOWA
ELDORA, IA 50627

Inspection Location:
EAGLE MOTORSPORTS
1425 WASHINGTON STREET
Eldora, IA 50627
Other
(641) 640-5257 Evening

Repair Facility:

VEHICLE

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN:	2C4RDGBG7KR778674	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Body Side Moldings
Privacy Glass
Overhead Console
Wood Interior Trim

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
3rd Row Seat
Retractable Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Rear Spoiler
California Emissions

TRUCK
Rear Step Bumper

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA **Job Number:**

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**							
2			O/H front bumper				2.0	
3	** <>	Repl	A/M Bumper cover	68088966AB	1	322.00	Incl.	3.0
4			Add for moldings				0.3	
5	**	Repl	A/M LT Bumper cover retainer	5113137AA	1	13.00		
6	**GRILLE**							
7	**	Repl	A/M Upper grille chrome	68088969AC	1	508.00	Incl.	
8	**FRONT LAMPS**							
9	**	Repl	A/M LT Headlamp assy w/o black bezel	5113337AI	1	342.00	0.5	
10			Aim headlamps				0.5	
11	**RADIATOR SUPPORT**							
12	**	Repl	A/M Radiator support	68023326AE	1	508.00	4.8	
13	**HOOD**							
14	**	Repl	A/M Hood all (ALU)	4589880AG	1	858.00	1.2	2.6
15			Overlap Major Non-Adj. Panel					-0.2
16			Add for Underside(Complete)					1.3
17			Add for Clear Coat					0.3
18	**	Repl	A/M LT Hinge	4673955AB	1	66.00	0.2	0.3
19		Repl	Latch	5020846AA	1	94.55	0.2	
20	**FENDER**							
21	*	Repl	LKQ LT fender assy +25%	68029129AC	1	408.75	2.5	2.2
22			Overlap Major Adj. Panel					-0.4
23			Refn edges					0.5
24		Repl	LT Center bracket	4894895AA	1	20.50	0.5	
25	**	Repl	A/M LT Fender liner	5113095AC	1	87.00	0.4	
26	**ELECTRICAL**							
27		Repl	Upper cover	68235358AA	1	13.05		
28	**WINDSHIELD**							
29	*	Repl	Windshield NAGS w/rain sensor -20%	DW01819GTY	1	365.49	2.6	
			Note: 20% discount on nags windshield					
30	#		Clean Up Broken Glass		1		2.0	
31		Repl	RT Wiper blade	68028442AA	1	26.65	0.1	
32		Repl	LT Wiper blade	68125735AA	1	26.65	0.1	
33	**FRONT DOOR**							
34	*	Rpr	LT Door shell				1.0	2.0
35			Overlap Major Adj. Panel					-0.4
36			Clear Coat					2.5
37		R&I	LT Belt w'strip black				0.4	
38		R&I	LT R&I mirror				0.3	
39		R&I	LT Handle, outside w/o easy entry matt black				0.3	

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA **Job Number:**

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

40		R&I	LT R&I trim panel				0.5	
41	#		Hazardous Waste	1	5.00	X		
42	#		Cover Car	1	5.00		0.2	
			SUBTOTALS		**3,669.64**		**20.6**	**13.7**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,664.64
Body Labor	20.6 hrs	@	$ 62.00 /hr	1,277.20
Paint Labor	13.7 hrs	@	$ 62.00 /hr	849.40
Paint Supplies	13.7 hrs	@	$ 32.00 /hr	438.40
Miscellaneous				5.00
Subtotal				6,234.64
Total Cost of Repairs				**6,234.64**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**6,234.64**

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

DAVE'S CRANE & WRECKER, INC.

402 CENTER ST
P.O. BOX 118
UNION, IOWA 50258-0118
(641) 486-5592
(800) 944-5809

CUSTOMER'S ORDER NO.	PHONE	DATE
motorpool@Iowa.gov		8-24-2022

NAME IDOT / State training School

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION 641	PRICE	AMOUNT
	Robert @ training School 858-5402 ext 1117		
	Haul damaged Dodge Caravan		
	License # IA1122 from		
	Manchester Iowa to Training		
	School in Eldora		
	KW Roll Lock #09		475 00
		TAX	
		TOTAL	475 00

RECEIVED BY

C PRODUCT 610 All claims and returned goods must be accompanied by this bill.

Thank You

138761

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $13,195.24, subject to audit of actual invoices. On August 31, 2022, Vehicle #1740 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 2365
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #1740 Due to Hitting a Deer on August 31, 2022
Department of Administrative Services
Claim dated September 9, 2022
AOS Claim ID: 2365

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $13,195.24, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 9, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1740/Deer
Event Date	August 31, 2022
Summary	Vehicle #1740 struck a deer. (243822)
Amount Requested	$13,195.24 - Total Valuation
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Risk, DAS <das.risk@iowa.gov>

29C20

Risk, DAS <das.risk@iowa.gov> Wed, Aug 31, 2022 at 9:33 AM
Draft To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1740 struck a deer on 8/31/22. Estimate and accident report attached.

AOS # 2365

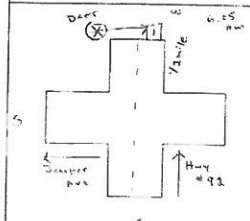
Property Damage other than vehicle (fence, utility pole, etc.)	
Owner's Name, Address and Phone	Description of Property Damaged
none	

Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

Witness	
Name	Address/Phone
none	
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Deer came out from south ditch and hit the front driver side of car. Accident occurred approxdmately ½ miles west of the Juniper and Highway 92 intersection at 6:05 am on August 31, 2022.

N

DAS Fleet Services ● 2055 E 18th St ● Des Moines, IA 50316 ● 515-281-5760
Website: https://das.iowa.gov/fleet-services ● Email: das.fleet@iowa.gov

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
08/31/2022	06:05 AM	1
County	State	
Washington		

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
James Kennedy		1027 E Washington	
Driver's License No./State		City, State, Zip	
765ZZ0281 Iowa		Washington, IA 52353	
Date of Birth	Department	Work Phone	Home Phone
03/09/1962	IDALS	515-281-5324	515-306-5430
License Plate No.	VIN	Year, Make, Model	
1740	1C3CCCAB1HN512228	2017 Chrysler 200	
Estimate ($) of Damage		Description of Damage	
Pierce Auto body will email estimate to Lisa Potter.		Driver side front	

Vehicle 2 (other vehicle) if more than two vehicles use additional forms

Driver's Name		Street Address	
none			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

DAS Fleet Services ● 2055 E 18th St ● Des Moines, IA 50316 ● 515-281-5760
Website: https://das.iowa.gov/fleet-services ● Email: das.fleet@iowa.gov

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

---

2 attachments

Preliminary_Estimate (27).pdf
75K

Image_Report (13).pdf
4505K

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	Dept of Ag
Vehicle Number	1740
Vehicle - Yr, Make, Mode	2017 Chrysler 200
VIN#	1C3CCCAB1HN512228
Date of Report	9/8/2022
Claim Number	243822
Mileage	

Dealership Price - Off Contract	$26,405.00
Purchase Price - On Contract	$19,175.00
NADA - Trade in - Clean Value @ Time of Loss	$18,170.25

Calculations:

Dealership Price - Off Contract	$26,405.00
Purchase Price - On Contract	$19,175.00
Difference	$7,230.00
Percentage Difference	27.38%

NADA Value @ Time of Loss or purchase price, which ever is lower	$18,170.25
Percentage Decrease for Contract Price	27.38%
Loss calculated	13,195.24

Loss Amount to be Provided to Agency:	**$13,195.24**

NADA Value @ Time of Loss or purchase price, which ever is lower	$18,170.25
Repair Estimate	$10,380.29
Damage Disclosure Needed (Over 70%)	57.13%

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

NO. 92764 CUST# 2813162

DATE 09/29/2017

BUYER STATE OF IOWA

CO-BUYER

ADDRESS 109 SE 13TH ST

CITY / STATE / ZIP DES MOINES IA 503191934

EMAIL jeannie.adams@iowa.gov

RES. PHONE (515)725-2243 CELL PHONE (515)725-2243 BUS. PHONE (515)281-5122

STEW HANSEN DODGE CITY
12103 HICKMAN RD
DES MOINES IA 50323

SALESPERSON HARRY K BOUGHER III BUYER'S REGISTRATION MONTH COUNTY POLK

DESCRIPTION OF PURCHASED VEHICLE: ☒ NEW ☐ USED ☐ DEMO ☒ CAR ☐ TRUCK ☐ VAN

STOCK NO. P7Y0620 TO BE DELIVERED ON OR ABOUT 09/29/2017 Mileage: 1

YEAR 2017 MAKE CHRYSLER MODEL 200 SEDAN BODY TYPE 4DR SDN LTD FWD

VIN 1C3CCCAB1HN512228 COLOR MX STEEL MET CC TRIM BLK PREM C

PRICE OF VEHICLE		$ 19175.00	
ACCESSORIES			
$ 19175.00	CASH PRICE	$ 19175.00	
$ N/A			
$ N/A	LESS TRADE-IN ALLOWANCE		
$ N/A	LESS MANUFACTURER'S REBATE		
$ 19175.00	AMOUNT SUBJECT TO FEE FOR NEW REGISTRATION		
REG. FEE $ N/A	TITLE FEE $ N/A	LICENSE FEE $ N/A	$ N/A
			N/A
LIEN FILING FEE (credit sale only see (1) on back)			$ N/A
TOTAL CASH DELIVERED PRICE			$ 19175.00
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED			$ N/A
UNPAID CASH BALANCE DUE ON DELIVERY			$ 19175.00

OTHER INFORMATION OR TERMS OF SALE:

LIENHOLDER:

TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR

TRADE-IN MAKE MODEL BODY TYPE

PLATE NO. VIN

BALANCE OWED TO

ADDRESS

TRADE-IN GROSS ALLOWANCE	$ N/A
LESS AMOUNT OWING	N/A
NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBIT	$ N/A
CASH DOWN PAYMENT OR CREDIT BALANCE	N/A
MANUFACTURER'S REBATE (IF ANY)	N/A
TOTAL DOWN PAYMENT or AMOUNT OWED	$ N/A

BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no salvage, repair or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, repair or other history on the title, you agree that the dealer may cancel this sale. That to the best of your knowledge, the vehicle was never on a salvage, rebuilt or flood title in this or any other state.
2. That the air bags are intact and in working order.
3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, power-train or frame.

WARRANTY DISCLAIMER

YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, or any other warranties, express or implied, covering the vehicle unless we make a written warranty to you or unless we enter into a service contract with you within 90 days from the date of this contract. If we do so, any implied warranty will last only as long as the limited written warranty.

This provision does not affect any warranties which may be provided by the manufacturer. If there is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of this contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we hope that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.

Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 322.19A. This notice is required by law.

You understand that this agreement *(including the terms on the back)* is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, front and back, and agree to its terms, and that you have received a copy of it.

X State of Iowa, Jeannie Adams
Buyer's Signature Date of Birth

Buyer's Driver's License or I.D. No.

X
Co-Buyer's Signature Date of Birth

Co-Buyer's Driver's License or I.D. No.

Accepted By: _____
Dealer's Authorized Representative

e-IADA CP05 © IADA Services, Inc. (Rev. 7/16)

DAS Fleet / Vehicle Check List

Make: CHRY SLER Model: 200 Year: 2017

VIN Number: 1C3CCCAB1HN512228 Odometer: RECEIVED

Date Received: 10.4.17 New ☒ OCT 10 2017

Color: STEEL Dealer: STEWS Used ☐ D.A.S. FINANCE

Cars: ☐ Compact ☒ Mid-size ☐ Full-size

Vans: ☐ Mini-van *(5-9 passengers)* ☐ Full Size *(12 - 15 passenger)* ☐ Mini cargo ☐ Full Size Cargo

Pick up Truck: ☐ 1/4 ton ☐ 1/2 ton ☐ 3/4 ton ☐ 1 ton ☐ other

Cab: ☐ Standard ☐ Extended ☐ Crew ☐ Quad

Features **Fuel Efficiency:** ☒ FFV ☐ Diesel ☒ Other E-85

Cyl: 4 Engine size: 2.4 GVWR: _____

Drive Train: ☒ Front Wheel Drive ☐ Rear Wheel Drive (4x2) ☐ All Wheel Drive (4x4)

Transmission: ☒ Automatic ☐ Manual **Brakes:** ☒ ABS ☐ Air

Total truck box length: _____ **Class Hitch:** ☐ III ☐ IV ☐ V

☒ Radio ☒ Tilt ☒ A/C ☒ Cruise ☒ Power locks

☒ Power seals ☒ Power windows ☐ Rear Heat A/C

☐ Engine Heater ☐ Tow Package ☐ Snow Plow Package

Additional Equipment: Code for keyless entry: _____ Key Number: _____

AfterMarket: Agnecy Name: HG

Contact: LISA POTTER

Vehicle Number: 7440 DO # CC5172697O5

Accounting String: 1 CC9 34150 Class Code: 8

Approval Signature: _____ Date: 10, 10, 17

Checked in by: _____ Date: 10, 4, 17

Dealership "Sticker" Price when vehicle was purchased:

CHRYSLER 2017 **200 LIMITED**

For more information visit: www.chrysler.com
or call 1-800-CHRYSLER

FCA US LLC

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: $24,610

CHRYSLER 200 LIMITED
Exterior Color: Maximum Steel Metallic Clear Coat Exterior Paint
Interior Color: Black Interior Color
Interior: Premium Cloth Bucket Seats
Engine: 2.4-Liter I4 MultiAir® Engine
Transmission: 9-Speed 948TE Auto Transmission for 2.4L Engine

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES
- Advanced Multistage Front Airbags
- Supplemental Front Seat-Mounted Side Airbags
- Supplemental Side-Curtain Front and Rear Airbags
- Driver Inflatable Knee-Bolster Airbag
- Passenger Inflatable Knee-Bolster Airbag
- ParkView™ Rear Back-Up Camera
- LATCH Ready Child Seat Anchor System
- Electronic Stability Control
- Traction Control
- Anti-Lock 4-Wheel Disc Brakes
- Brake Assist
- Electric Park Brake
- Electric Power Steering
- Keyless Enter 'n Go™
- Variable Intermittent Windshield Wipers
- Security Alarm
- Speed Control
- Rear Window Defroster

INTERIOR FEATURES
- Air Conditioning
- Uconnect® 5.0
- 6 Speakers
- Integrated Voice Command with Bluetooth®
- Audio Jack Input for Mobile Devices
- Remote USB Port
- Steering Wheel Mounted Audio Controls
- Power Front Windows w/ 1-Touch Up and Down Feature
- Manual 6-Way Driver Seat
- Manual 6-Way Passenger Seat Adjust
- Ambient LED Interior Lighting
- Electronic Vehicle Information Center
- Tire Pressure Monitoring Display
- Compass Gauge
- Outside Temperature Gauge
- Rear View Mirror with Microphone
- Tilt / Telescope Steering Column
- 12-Volt Auxiliary Power Outlet in Console
- Rear Seat Armrest with Storage Cup Holder
- Front Center Sliding Armrest
- Overhead Console with Sunglass Holder
- Sun Visors with Vanity Mirrors

EXTERIOR FEATURES
- Automatic Headlamps
- Compact Spare Tire
- Bi-Funct Halogen Projector Headlamps w/ Light Pipe
- Headlamps with Turn-Off Time Delay
- LED Tail Lamps
- 17-Inch x 7.5-Inch Tech Silver Aluminum Wheels

OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Customer Preferred Package 28E	
Front Floor Mats	
Rear Floor Mats	
Power 8-Way Driver Seat	$400
Power 4-Way Driver Lumbar Adjust	
Low Beam Daytime Running Headlamps	$65
Engine Block Heater	$85
4 Additional Key Fobs	$150
FCA Fleet Powertrain Care	
DESTINATION CHARGE	$1,095

TOTAL PRICE: * $26,405

WARRANTY COVERAGE
5-year or 60,000-mile Powertrain Limited Warranty.
3-year or 36,000-mile Basic Limited Warranty.
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

5 YEAR / 60,000 MILE POWERTRAIN WARRANTY

Assembly Point/Port of Entry: STERLING HTS, MICH., U.S.A.

VIN: 1C3-CCCAB1HN-512228 ENGINE: 8937

THIS LABEL IS AFFIXED TO THE VEHICLE DIRECTLY WITH HIGH TACK LABEL STOCK AND ANY ATTEMPT TO REMOVE IT WILL RESULT IN THE ULTIMATE DESTRUCTION OF THE LABEL.

* STATE AND LOCAL TAXES, ANY LICENSE AND TITLE FEES, DUAL PURCHASE FUEL ECONOMY INFORMATION, INSTALLATIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DEALER MAY CHARGE LESS THAN ISSUED OR PRICE OF VEHICLE PURCHASED SEPARATELY.

EPA DOT Fuel Economy and Environment

Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

Fuel Economy

27 MPG combined city/hwy

These estimates reflect new EPA methods beginning with 2017 models. Midsize cars range from 13 to 114 MPGe. The best vehicle rates 119 MPGe. Values are based on gasoline and do not reflect performance and ratings based on E85.

23 city | 36 highway | 3.7 gallons per 100 miles

Driving Range
Gasoline: 427 miles
Ethanol (E85): 316 miles

You save $250 in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost $1,350

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 6 (1 – 10, Best)

Smog Rating (tailpipe only): 6 (1 – 10, Best)

This vehicle emits 323 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions. Learn more at fueleconomy.gov

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 26 MPG and cost $7,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $2.45 per gallon. This is a dual fueled automobile. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side, and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash — Driver ★★★★★ / Passenger ★★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash — Front seat ★★★★★ / Rear seat ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★★
Based on the risk of rollover in a single vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

Bumper Performance
This vehicle is equipped with bumper systems that can withstand a frontal barrier impact speed of 2.5 miles per hour and a rear barrier impact speed of 2.5 miles per hour with no more damage than allowed by the Federal bumper standard. The Federal bumper standard allows damage to the bumpers and attaching hardware and specifies barrier tests to be conducted at 2.5 miles per hour.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 66%
MAJOR SOURCES OF FOREIGN PARTS CONTENT:
MEXICO: 17%
NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
STERLING HTS, MICH., U.S.A.
COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

NADA value at time of loss:

VALUATION SUMMARY

Base Vehicle Value	**$ 17,305.00**
Adjusted Vehicle Value	**$ 17,305.00**
Vehicular Tax (5%)	+ $ 865.25
Tax reflects applicable state, county and municipal taxes.	
Total	**$ 18,170.25**

The total may not represent the total of the settlement as other factors (e.g. license and fees) may need to be taken into account.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $11,260.80, subject to audit of actual invoices. On November 21, 2021, State Patrol Vehicle #540 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Linda Leto, Department of Management

AOS Claim # 2236
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #540 Due to Deer on November 21, 2021
Department of Public Safety
Claim dated September 8, 2022
AOS Claim ID: 2236

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $11,260.80, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People Collaboration Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 8, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#540/Deer
Event Date	November 21, 2021
Summary	Vehicle #540 struck a deer. (229605)
Amount Requested	$15,034.55 - Total Valuation $ 1,151.25 - Tow Invoice (+) $ 4,925.00 - Salvage Proceeds (-) **$11,260.80 - Total**
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2021028301

Date: (Month/Day/Year)	November 21, 2021	Time: (Time plus a.m./p.m.)	0600AM
Vehicle Plate #:	540	Vehicle Mileage:	93,545
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 DODGE CHARGER 2C3CDXKT3JH330220		
Assigned To:	Taylor Miller	Badge #	125
Driven By:	Taylor Miller	Badge #	125
Driver's Lic #:	123BB4511	Damage:	$10,000
Vehicle Towed: (Yes / No)	Yes	Towed By:	EastsideTowing
Towed To:	F&M Body Shop Creston,IA	Towing Cost:	$
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	MARKED
Injured/Injuries:	NA		
Occupants: (Other than driver)			

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	Hwy 34 104MM
County:	Clarke
Weather/Road Conditions:	DRY
Unit 1, a fully marked Iowa State Patrol car was traveling westbound on Hwy 34 at the 104 mm when a deer ran out in front of the vehicle from the south ditch. Unit 1 struck the deer in front driver's side area causing disabling damage.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Trooper Howard #59

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Numbers: 2021028301

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
11/21/2021	06:20 Hrs.	CLARKE - 20	

UNIT 1

Driver's Name - Last	First	Middle
MILLER	TAYLOR	JAMES

Address	City	State	Zip
319 GRANT ST	MURRAY	IA	50174

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
05/19/1991	123BB4511	Yes ○ No ◉		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
◉	○	IA	C		B		

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ◉	Reason for Re-Exam Request:
1		1			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
109 SE 13TH ST	DES MOINES	IA	50319

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
540	IA		2C3CDXKT3JH330220	SIL	2018	DODG	CHA	SD

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				3	3184635	EAST SIDE TOWING	$10,000.00

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
DAS	(515) 725-2243	

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		01	01					1

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	02	

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event

COMMERCIAL

Carrier Name/Lessee				
Street Address	City	State	Zip Code	

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

Trailer Plate:	State	Year	VIN

Trailer Plate:	State	Year	VIN

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

DRIVER OF UNIT 1	Phone Number:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
										01	01

	Transported to:	Transported by:

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

Name	Phone Number	DOB:	Address	Transported to:	Transported by:

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Numbers: 2021028301

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
11/21/2021	06:20 Hrs.	CLARKE - 20		☐	☐

Literal Description: 110TH AVE MEASURING 1717 FEET EAST FROM US 34 W 103.5MM

County: 20 Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: 416393.468

On Road, Street or Highway:

At Intersection with:

Y Coordinate: 4542231

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number Or Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT

Location of First Harmful Event

Manner of Crash/Collision

Light Conditions

Weather Conditions (up to two)

Surface Conditions

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment

Roadway

Type of Roadway Junction/Feature

FRA No.

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	○				

Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

NON MOTORISTS

Name	Phone Number	DOB:
001		

Address:

Alcohol Test Given Test Results:

Drug Test Given Result

Charged Yes ○ No ○

Transported to:

Transported by:

Name	Phone Number	DOB:

Address:

Alcohol Test Given Test Results:

Drug Test Given Result

Charged Yes ○ No ○

Transported to:

Transported by:

NON VEHICULAR

PROPERTY DAMAGE

If Property other than vehicles damaged explain | Object Damaged | Estimate of Damage

Owner's Last Name | First Name | Middle Name | Phone Number

Address | City | State | Zip Code | Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain | Object Damaged | Estimate of Damage

Owner's Last Name | First Name | Middle Name | Phone Number

Address | City | State | Zip Code | Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y ○ N ◉

Type of Primary Incident

Roadway Clearance Date: 11/21/2021

Incident Clearance Date: 11/21/2021

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
TROOPER T HOWARD	059	06:20 Hrs.	06:56 Hrs.	07:14 Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 02	11/21/2021	06:45 Hrs.	000:36	000:54

Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
		Y ◉ N ○		

Form 4433003 (11-13)

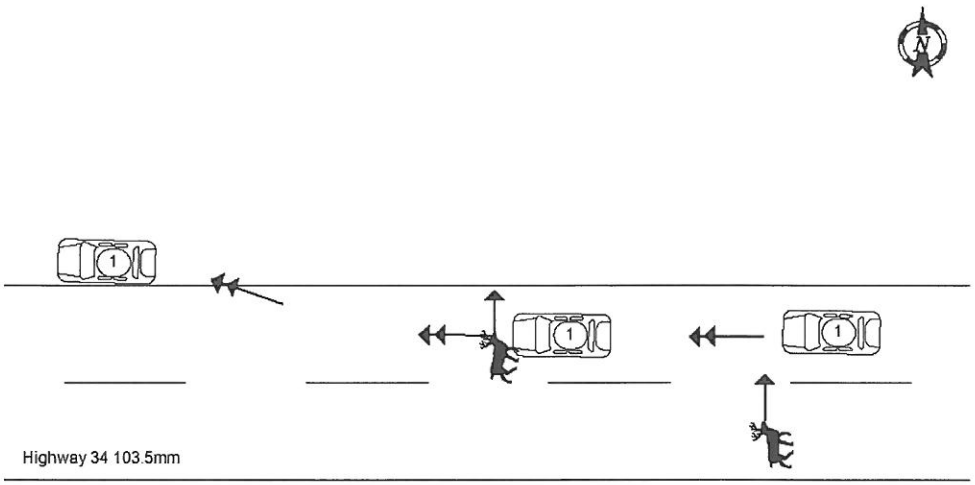
INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Numbers:

2021028301

DIAGRAM



NARRATIVE

Unit 1 was a marked patrol car.
Unit 1 was traveling West bound on Highway 34, responding to a call for assistance.
Unit 1 came in contact with a deer that entered the roadway, disabling the patrol car.
Unit 1 came to a rest on the shoulder.

STATE TROOPER

IOWA STATE PATROL

MEMORANDUM

TO: SUPERVISION

FROM: TROOPER MILLER

DATE: 11/21/2021

SUBJECT: PATROL CAR VS. DEER

On 11/21/2021 at approximately 0600 I was enrooted to Creston to assist with a 10-50. I was on highway 34 west bound when a deer came out of the south ditch. I hit the deer with the front left corner of my patrol car, causing significant damage. I was uninjured.

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	DPS
Vehicle Number	540
Vehicle - Yr, Make, Mode	2018 Dodge Charger
VIN#	2C3CDXKT3JH330220
Date of Report	11/30/2021
Claim Number	229605
Mileage	95,806

Dealership Price - Off Contract	$37,845.00
Purchase Price - On Contract	$23,853.00
NADA - Trade in - Clean Value @ Time of Loss	$26,000.00

Calculations:

Dealership Price - Off Contract		$37,845.00
Purchase Price - On Contract		$23,853.00
	Difference	$13,992.00
	Percentage Difference	36.97%
NADA Value @ Time of Loss or purchase price, which ever is lower		$23,853.00
Percentage Decrease for Contract Price		36.97%
Loss calculated		15,034.55

Loss Amount to be Provided to Agency: $15,034.55

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

NO. 106119 CUST# 33645 DATE 07/31/2018

STEW HANSEN DODGE CITY
12103 HICKMAN RD
DES MOINES IA 50323

BUYER STATE OF IOWA
CO-BUYER
ADDRESS 309 SE 13TH ST
CITY / STATE / ZIP DES MOINES IA 503191934
EMAIL JEANNIE.ADAMS@IOWA.GOV
RES. PHONE (515)725-2263 CELL PHONE (641)344-2799 BUS. PHONE (515)725-9523
BUYER'S REGISTRATION MONTH COUNTY ADAIR

SALESPERSON HARRY K BOUGHER III

DESCRIPTION OF PURCHASED VEHICLE: [X] NEW [ ] USED [ ] DEMO [X] CAR [ ] TRUCK [ ] VAN

STOCK NO. P881200 TO BE DELIVERED ON OR ABOUT 07/31/2018 Mileage: 3
YEAR 2018 MAKE DODGE MODEL CHARGER BODY TYPE 4DR SDN POLICE AWD
VIN. 2C3CDXKT3JH330220 COLOR BRT SLV MET CC TRIM BLK HVY DT

PRICE OF VEHICLE	$ 23853.00
ACCESSORIES	
$ 23853.00 CASH PRICE	$ 23853.00
$ N/A	
$ N/A LESS TRADE-IN ALLOWANCE	
$ N/A LESS MANUFACTURER'S REBATE	
$ 23853.00 AMOUNT SUBJECT TO FEE FOR NEW REGISTRATION	
REGFEE N/A TITLE FEE N/A RECEIVE FEE N/A	$ N/A
	N/A
LIEN FILING FEE (credit sale only see (I) on back)	$ N/A
TOTAL CASH DELIVERED PRICE	$ 23853.00
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED	$ N/A
UNPAID CASH BALANCE DUE ON DELIVERY	$ 23853.00

OTHER INFORMATION OR TERMS OF SALE:

LIENHOLDER:

TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR
TRADE-IN MAKE MODEL BODY TYPE
PLATE NO. VIN
BALANCE OWED TO
ADDRESS

TRADE-IN GROSS ALLOWANCE	$ N/A
LESS AMOUNT OWING	N/A
NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBT	$ N/A
CASH DOWN PAYMENT OR CREDIT BALANCE	N/A
MANUFACTURER'S REBATE (IF ANY)	N/A
TOTAL DOWN PAYMENT or AMOUNT OWED	$ N/A

BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no salvage, repair or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, repair or other history on the title, you agree that the dealer may cancel this sale. That to the best of your knowledge, the vehicle was never on a salvage, rebuilt or flood title in this or any other state.
2. That the air bags are intact and in working order.
3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, power-train or frame.

WARRANTY DISCLAIMER

YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, or any other warranties, express or implied, covering the vehicle unless we make a written warranty to you or unless we enter into a service contract with you within 90 days from the date of this contract. If we do so, any implied warranty will last only as long as the limited written warranty.

This provision does not affect any warranties which may be provided by the manufacturer. If there is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of this contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we hope that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.

Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 322.19A. This notice is required by law.

You understand that this agreement *(including the terms on the back)* is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, front and back, and agree to its terms, and that you have received a copy of it.

X State of Iowa Joanie Adams
Buyer's Signature Date of Birth

Buyer's Driver's License or P.I.D. No.

X
Co-Buyer's Signature Date of Birth

Co-Buyer's Driver's License or P.I.D. No.

Accepted By: Dealer or Authorized Representative

e-IADA CP05 © IADA Services, Inc. (Rev. 7/16)

DAS Fleet Vehicle Check List

Year: 2018 **Make:** DODGE **Model:** CHARGER
VIN Number: 2C3CDXKT3JH330220 **Color:** SILER
Dealer: STEW **Odometer:** 25 **Date Received:** 7/31/18

Cars: ☐ Compact ☐ Mid-size ☑ Fullsize ☐ SUV
Vans: ☐ Mini-Van ☐ Full Size Passenger ☐ Mini Cargo ☐ Full Size Cargo
Pickup Truck: ☐ 1/4 Ton ☐ 1/2 Ton ☐ 3/4 Ton ☐ 1 Ton ☐ Other
Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad
Total Box Length:

Fuel: ☐ Diesel ☐ E85 ☑ Unleaded
Engine: Size: 3.5 GVWR: 4575 Cyl: 8
Transmission: ☑ Automatic ☐ Manual
Brakes: ☑ ABS ☐ Air
Drive Train: ☐ Front Wheel Drive ☐ Rear Wheel Drive ☑ All Wheel Drive
Features: Code for keyless entry:
Class Hitch: III ☐ IV ☐ V ☐ Decals/Plate: NO
Engine Heater: N Rear Heat A/C: N Snow Plow: N
Tow Package: N Additional Features:
After Market Items:

RECEIVED
DAS FINANCE

Vehicle Number: ~~595 0220~~ 4522 Agency: DPS
Acct. String: 595 R 75 5200
Class Code: 714 DO# 518106008
Approval Signature: Date 8-2-18
Checked in by: MARIAH FLOWERS Date 7/31/18

Dealership "Sticker" Price when vehicle was purchased:

Open with

Vehicle Information

Vehicle:	2018 Dodge Charger Sedan 4D Police AWD 5.7L V8
Region:	Midwest
Period:	December 2, 2021
VIN:	2C3CDXKT3JH330220
Mileage:	95,806
Base MSRP:	$36,750
Typically Equipped MSRP:	$37,845
Weight:	4,522

J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Monthly Trade-In				
Rough	$25,375	-$2,825	$250	**$22,800**
Average	$27,125	-$2,825	$250	**$24,550**
Clean	$28,575	-$2,825	$250	**$26,000**
Clean Loan	$25,725	-$2,825	$250	**$23,150**
Clean Retail	$31,525	-$2,825	$300	**$29,000**

Selected Options

	Trade-In/Loan	Retail
Blind Spot Monitor [VIN Precision+]	$100	$125
Rear Parking Sensors [VIN Precision+]	$100	$125
Heated Exterior Mirrors [VIN Precision+]	$50	$50

HANIFEN

Invoice

Invoice #	Date	Call #
236692	09-Dec-2021	323022

5329 NW 2nd St.
Des Moines, Iowa 50313
Phone: (515) 243-3205
Fax: (515) 243-1409

Customer

State Of Iowa

109 SE 13th St.
Des Moines, Iowa 50319

Summary

Location:	901 S Division St, Creston, - F & M Body Shop		
Destination:	30 NE 48Th Pl, DSM, - ISP Garage		
Reason:	Breakdown		
Vehicle:	2018 Dodge Charger Police		
Owner:	Contact		
Phone:	(641) 782-5115		
Truck #:	540		
Trailer #:			
VIN:	2C3CDXKT3JH330220		
Plate/Tag:	540 IA	**Truck:**	80
Mileage:		**Driver:**	ZL

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
09-Dec-2021						
			Car Mileage	150.00	2.00	300.00
			Car Private	1.00	65.00	65.00
			Paid To	1.00	~~841.63~~	~~841.63~~
						786.25

RECEIVED
DEC 13 2021
DAS FINANCE

A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.

A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.

Sub Total	~~1,206.63~~
	0.00
TOTAL	~~1,206.63~~
Payments	**0.00**
Balance Owing	~~1,206.63~~

1151.25

2349

REMITTANCE: 34782396
DATE: 03/11/2022

Insurance Auto Auctions, Inc.
Attn: Settlement Group
1000 Armstrong Dr
De Soto, IA 50069
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #:	000-32417361
IAA Branch:	Des Moines
Fed. Tax I.D.	954455113
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	540
Policy #:	
Vehicle:	2018 DODGE CHARGER
Damage:	Front end/
Mileage:	95806
Mileage Type:	Not Actual
VIN:	2C3CDXKT3JH330220
ACV:	$27,275.00
NICB Date:	N/A

Account of Sale	Total Activity	%ACV
Sales	$5,000.00	18.33
IAA Charges		
Consignment Flat Fee	$75.00	0.27
Less IAA Charges	($75.00)	(0.27)
Net IAA Return	$4,925.00	18.06
Payment Amount	**$4,925.00**	18.06 %

540 - 1
#59

Buyer Information
Keith Peterson
W11911 778th Ave
River Falls, WI 54022
Resale Certificate # : N/A

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	2/7/2022	--
Assigned	2/7/2022	1
Released	2/10/2022	4
Pickup	2/10/2022	1
Title Rec'd	2/10/2022	1
Sale Doc. Rec'd	2/10/2022	1
Sale Date	3/7/2022	26
Buyer Payment	3/8/2022	2
Remittance	3/11/2022	4
Elapsed Total Days:		33

IAA Doc. RP002.rpt

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $7,980.90, subject to audit of actual invoices. On March 17, 2022, State Patrol Vehicle #246 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Linda Leto, Department of Management

AOS Claim # 2281
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #246 Due to Deer on March 17, 2022
Department of Public Safety
Claim dated September 8, 2022
AOS Claim ID: 2281

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $7,980.90, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 8, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#246/Deer
Event Date	March 17, 2022
Summary	Vehicle #246 struck a deer. (235205)
Amount Requested	$7,980.90 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Risk, DAS <das.risk@iowa.gov>

FW: 246 damage

1 message

Adams Jeannie <jadams@dps.state.ia.us> Wed, Mar 23, 2022 at 8:18 AM
To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

All

Attached is a follow up to 246's accident on 3-17-2022. While on active duty Trooper Missman(#246) hit a deer. Please let me know if you have any questions.

Than you

Jeannie Adams
ISP Fleet & Supply, Fleet Asset Manager
Department of Public Safety
30 N.E. 48th Place
Des Moines, Iowa 50313
Direct #: 515-725-0643
Cell Phone: 515-204-3019
Shop: 515-281-3277
Fax: 515-242-6321
Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

[jobs]<https://dps.iowa.gov/divisons/administrative-services/dps-careers/47th-basic-academy>

From: Morenz Neil <morenz@dps.state.ia.us>
Sent: Tuesday, March 22, 2022 6:31 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS.Risk@iowa.gov
Cc: Smidt Aaron <smidt@dps.state.ia.us>; Niles Wesley <niles@dps.state.ia.us>
Subject: 246 damage

Trooper Missman vehicle damage

Sgt. Neil Morenz *230*
Iowa State Patrol District 7
Assistant District Commander
Crisis Negotiator
2437 235th St.
Fort Dodge, Iowa 50501
515-972-4213
morenz@dps.state.ia.us<mailto:rsteinka@dps.state.ia.us>

CARRY ON!.....Pastor Al

[cid:image002.jpg@01D5D02F.D496A360]

10 attachments

IMG_1910.JPG
3619K

IMG_1911.JPG
4196K

IMG_1912.JPG
4166K

IMG_1909.JPG
3769K

image001.gif
1K

image002.jpg
4K

image003.png
92K

MARS_Unit_Report-2022007196.pdf
46K

246 State Vehicle Damage Report1.0.Form.doc
95K

estimate 246.pdf
177K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☐) CASE #: 2022007196

Date: (Month/Day/Year)	3/17/2022	Time: (Time plus a.m./p.m.)	9:32 p.m.
Vehicle Plate #:	246	Vehicle Mileage:	
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Charger 2C3CDXKGZMH650376		
Assigned To:	Missman	Badge #	246
Driven By:	Missman	Badge #	246
Driver's Lic #:	950ZZ1989	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	No		
Occupants: (Other than driver)			

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			

Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	US 169 1/3 n of 180th St NB
County:	Kossuth
Weather/Road Conditions:	clear/dry
Narrative: Unit one a patrol car was traveling north on Highway 169. A deer came from the west ditch running east. The patrol car struck the deer causing damage to the front driver's side.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt Wes Niles

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Number: 2022007196

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
03/17/2022	21:32 Hrs.	KOSSUTH - 55	

UNIT 1

Driver's Name - Last	First	Middle
MISSMAN	JOSHUA	TODD

Address	City	State	Zip
2004 200TH AVE	ALGONA	IA	50511-0000

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
10/09/1986	950ZZ1989	Yes ○ No ◉		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
◉	○	IA	A		K		

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ○	Reason for Re-Exam Request:
1		1			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
2437 235TH ST	FORT DODGE	IA	50501

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
246	IA	2022	2C3CDXKG2MH650376	GRY	2021	DODG	CHARGER	POLICE

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			$5,000.00

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
SELF INSURED- STATE OF IOWA		

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		01	01					01

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	02	

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event

COMMERCIAL

Carrier Name/Lessee			
Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

Trailer Plate:	State	Year	VIN

Trailer Plate:	State	Year	VIN

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS IN UNIT 1 INJURED

	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
DRIVER OF UNIT 1	Phone Number: (641) 863-0165										01	01
	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Number: **2022007196**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
03/17/2022	21:32 Hrs.	KOSSUTH - 55		☐	☐

Literal Description: **US 169 N 1/3 MILE N OF 180TH NB**

County: **55** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **399988.281**

On Road, Street or Highway:

At Intersection with:

Y Coordinate: **4764584.5**

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if neccessaryof

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number

Or Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT		ROADWAY CHARACTERISTICS
Location of First Harmful Event	Weather Conditions (up to two)	Major Contributing Circumstances Environment
Manner of Crash/Collision		Roadway
Light Conditions	Surface Conditions	Type of Roadway Junction/Feature
		FRA No.

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	○				

NON-MOTORISTS

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
001													

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to: | Transported by:

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to: | Transported by:

NON-VEHICULAR PROPERTY DAMG

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ◉		03/17/2022	03/17/2022

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
SERGEANT W NILES	158	21:32 Hrs.	21:32 Hrs.	22:15 Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 07	03/17/2022	21:52 Hrs.	000:00	000:43

Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
N MORENZ	03/18/2022	Y ◉ N ○		

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:
2022007196

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

DIAGRAM

NARRATIVE

Unit one a patrol car was traveling north on Highway 169. A deer came from the west ditch running east. The patrol car struck the deer causing damage to the front driver's side.

Abra - Fort Dodge

2723 - 5th Ave. S., Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Workfile ID:
Federal ID: 421460937

Final Bill

RO Number: 15062

Customer:		Insurance:	Adjuster:	Estimator:	William Kiley
iowa state patrol	jjg770	creative risk vehicle 246	Phone:	Create Date:	3/18/2022
			Claim:	APDSO10235205-001	
			Loss Date:		
(641) 863-0165			Deductible:		

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN:	2C3CDXKG2MH650376	Interior Color:		Mileage In:	2,590	Vehicle Out:	
License:	JJG	Exterior Color:	gray	Mileage Out:			
State:	IA	Production Date:	10/2021	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Replace	O/H front bumper				3.4	Body	
3	E01	Remove/Replace	Bumper cover	1	769.00	OEM	0.0	Body	3.4
4	E01		Add for Clear Coat						1.4
5	E01		Add for Two Tone						1.4
6	E01	Remove/Install	Lower grille w/adaptive cruise				0.0	Body	
7	E01	Remove/Replace	LT Bumper bracket	1	32.75	OEM	0.1	Body	
8	E01	Remove/Replace	LT Support outer	1	9.25	OEM	0.0	Body	
9	E01	Remove/Replace	LT Support inner	1	32.75	OEM	0.0	Body	
10	E01	Remove/Replace	Closure panel	1	185.00	OEM	0.0	Body	
11	E01	Remove/Replace	Energy absorber	1	106.00	OEM	0.0	Body	
12	E01		**GRILLE**						
13	E01	Remove/Replace	Upper grille black crossbars	1	382.00	OEM	0.0	Body	
14	E01	Remove/Replace	Nameplate "DODGE" black	1	75.85	OEM	0.0	Body	
15	E01		**FRONT LAMPS**						
16	E01	Remove/Replace	LT Headlamp assy HID	1	984.00	OEM	0.4	Body	
17	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
18	E01		**RADIATOR SUPPORT**						
19	E01	Remove/Replace	Radiator support	1	325.00	OEM	1.0	Body	1.0
20	E01	Remove/Replace	Evacuate & recharge				1.4	Body	
21	E01	Remove/Replace	Refrigerant recovery				0.4	Body	
22	E01	Remove/Replace	Aim headlamps				0.5	Body	
23	E01	Remove/Replace	LT Mount bracket	1	14.60	OEM	0.5	Body	
24	E01	Remove/Replace	LT Air guide 1-piece guide all	1	25.40	OEM	0.1	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 15062

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

25	E01		**COOLING**						
26	E01	Remove/Replace	LT Upper insulator	1	25.40	OEM			
27	E01	Remove/Replace	RT Upper insulator	1	25.40	OEM			
28	E01		**HOOD**						
29	E01	Remove/Replace	Hood (ALU)	1	1,205.00	OEM	1.5	Body	3.0
30	E01		Overlap Major Non-Adj. Panel						(0.2)
31	E01		Add for Clear Coat						0.6
32	E01		Add for Underside(Complete)						1.5
33	E01		Add for Clear Coat						0.3
34	E01		**FENDER**						
35	E01	Remove/Replace	LT Fender w/o wide body	1	348.00	OEM	1.6	Body	2.0
36	E01		Overlap Major Adj. Panel						(0.4)
37	E01		Add for Clear Coat						0.3
38	E01		Add for Edging						0.5
39	E01		Add for Clear Coat						0.1
40	E01	Remove/Install	RT R&I fender assy				1.5	Body	
41	E01	Blend	RT Fender w/o wide body						1.0
42	E01		**ENGINE**						
43	E01	Remove/Replace	Air cleaner assy w/police	1	309.00	OEM	0.5	Body	
44	E01	Remove/Replace	Shield	1	45.45	OEM	0.2	Body	
45	E01		**FRONT DOOR**						
46	E01	Repair	LT Door shell (HSS)				1.0	Body	2.1
47	E01		Overlap Major Adj. Panel						(0.4)
48	E01		Add for Clear Coat						0.3
49	E01	Remove/Install	LT Belt w'strip				0.3	Body	
50	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
51	E01	Remove/Install	LT Handle, outside black				0.4	Body	
52	E01	Remove/Install	LT R&I trim panel				0.5	Body	
53	E01		Hazardous waste removal	1	5.00	Other			
54	E01	Remove/Replace	Cover Car	1	5.00	Other			
55	E01	Remove/Replace	Corrosion Protection	1	5.00	Other			
56	E01	Remove/Replace	Flex Additive/Adhesion Promoter	1	8.50	Other			
57	E01	Sublet	alignment check	1	29.95	Other			
58	E01		pre scan				0.5	Body	
59	E01		post scan				0.5	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					4,923.35
Sublet/Miscellaneous					29.95
Labor, Body			64.00	17.1	1,094.40
Labor, Refinish			64.00	17.9	1,145.60
Material, Paint					787.60

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 15062

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

Subtotal	**7,980.90**
Sales Tax	0.00
Grand Total	**7,980.90**
Net Total	**7,980.90**

Estimate Version	Total $
Original	7,980.90

Insurance Total $:	7,980.90
Received from Insurance $:	0.00
Balance due from Insurance $:	7,980.90
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $2,465.75, subject to audit of actual invoices. On April 9, 2022, State Patrol Vehicle #381 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Linda Leto, Department of Management

AOS Claim # 2296
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #381 due to a Raccoon on April 9, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2296

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,465.75, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: September 12, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2296
Vehicle / Event	#381/Raccoon
Event Date	April 9, 2022
Summary	Vehicle 381 struck a raccoon. (236478)
Amount Requested	**$2,465.75 - FINAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71999415	1	$396.50	06/27/2022	07/08/2022	00003028866
	2022	71999415	2	$72.00	06/27/2022	07/08/2022	00003028866
	2022	71999415	3	$632.20	06/27/2022	07/08/2022	00003028866
	2022	71999415	4	$1,365.05	06/27/2022	07/08/2022	00003028866

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Amount : $2,465.75
Warrant Number : 71999415
Vendor Customer : 00003028866
Line Number : 1
Last Updated : 7/8/22

Issue Information

Issued : 06/27/2022
Void : ☐
Document ID : RISK00522173001
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $396.50
Comments :

Redeemed Information

Redeemed : 07/08/2022
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 03314
Redeemed Fund : 0665
Redeemed Department : 005

Fund Accounting

Fund : 0665
Object : 2715
Dept Object :
Sub Fund :
Sub Object :
Dept Revenue :
Department : 005
Object Class :
Unit : 5790
Revenue Source :
Sub Unit :
Sub Revenue Source :
Appropriation : 0000
Revenue Source Class :
BSA :
Sub BSA :

Detail Accounting

Location :
Reporting :
Major Program :
Sub Location :
Sub Reporting :
Program :
Activity : 2920
Task :
Phase :
Sub Activity :
Sub Task :
Program Period :
Function :
Task Order :
Sub Function :

Top

NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID:
PartsShare:
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 22482

Customer:	Insurance:	Adjuster:		Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:		Create Date:	4/13/2022
4425 S Washington		Claim:	APDSOI0236478-001		
Mason City, IA 50401		Loss Date:			
(111) 111-1111		Deductible:			

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

VIN:	2C3CDXKT1KH755341	Interior Color:		Mileage In:	64,478	Vehicle Out:	6/3/2022
License:	381	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	11/2019	Condition:		Job #:	381

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Replace	O/H front bumper				3.5	Body	
3	E01	Remove/Replace	Bumper cover	1	675.00	A/M	0.0	Body	3.2
4	E01		Add for Clear Coat						1.3
5	E01		Add for Two Tone						1.3
6	E01	Remove/Install	Push Bar				1.5	Body	
7	E01	Repair	Cut holes for push bar				0.5	Body	
8	E01	Remove/Install	License bracket type 1				0.1	Body	
9	E01	Remove/Install	License plate				0.1	Body	
10	S01	Remove/Replace	Air Duct	1	52.50	OEM	0.0	Body	
11	S01	Remove/Replace	LT Bumper bracket	1	32.75	OEM	0.1	Body	
12	S01		**RADIATOR SUPPORT**						
13	S01	Remove/Replace	Front shield w/police	1	228.00	A/M	0.0	Body	
14	S01		**FENDER**						
15	S01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	117.00	A/M	0.3	Body	
16	S01	Remove/Replace	LT Fender liner retainer	4	29.40	OEM			
17	E01		**VEHICLE DIAGNOSTICS**						
18	E01	Sublet	Pre-repair scan	1	50.00	Sublet			
19	E01	Repair	Pre Repair Scan Labor				0.5	Mech	
20	E01	Sublet	Post-repair scan	1	119.95	Sublet			
21	E01	Repair	Post Repair Scan Labor				0.5	Mech	
22	E01		**MISCELLANEOUS OPERATIONS**						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 22482

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

23	E01	Remove/Replace	Flex Additive	1	5.00	A/M
24	S01	Remove/Replace	Metal Rivet	6	9.96	A/M

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,149.61
Sublet/Miscellaneous		42.49			212.44
Labor, Body			65.00	6.1	396.50
Labor, Refinish			109.00	5.8	632.20
Labor, Mechanical			72.00	1.0	72.00
E.P.C.					3.00
Subtotal					**2,465.75**
Sales Tax					0.00
Grand Total					**2,465.75**
Net Total					**2,465.75**

Estimate Version	Total $
Original	1,970.14
Supplement S01	495.61

Insurance Total $:	2,465.75
Received from Insurance $:	0.00
Balance due from Insurance $:	2,465.75
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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HON. PAUL D. PATE
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HON. ROB SAND
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HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $9,362.14, subject to audit of actual invoices. On May 21, 2022, State Patrol Vehicle #484 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Linda Leto, Department of Management

AOS Claim # 2323
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #484 due to a Deer on May 21, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2323

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $9,362.14, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 8, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#484/Deer
Event Date	May 21, 2022
Summary	Vehicle #484 struck a deer. (238213)
Amount Requested	$9,362.14 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2022012806

Date: (Month/Day/Year)	5/21/2022	Time: (Time plus a.m./p.m.)	9:05 P.M.
Vehicle Plate #:	484	Vehicle Mileage:	35451
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger 2C3CDXKT2LH130450		
Assigned To:	Trp. Cody Frank	Badge #	484
Driven By:	Trp. Cody Frank	Badge #	484
Driver's Lic #:	510AA8397	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	Non		
Occupants: (Other than driver)			

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

August 2018

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	
Weather/Road Conditions:	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

Date: 7/21/2022 03:22 PM
Estimate ID: 7762050059
Estimate Version: 1
Supplement: 1 (P F) 6/16/2022 03:12:57
Profile ID: * Mitchell

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
(515) 222-1906
Fax: (515) 222-1929
Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: DARYL KENNEDY
Supplemented By: DARYL KENNEDY
Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good
Date of Loss: 5/21/2022
Contact Date: 5/24/2022
Deductible: 0.00
File Number: 7762050059
Claim Number: APDSOI0238213001

Type of Loss: Comprehensive

Insured: STATE OF IOWA
Owner: STATE OF IOWA
Telephone:
Cell Phone: (641) 342-2108

Mitchell Service: 911667

Description: 2020 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKT2LH130450
Mileage: 39,654
OEM/ALT: A
Color: Silver

Vehicle Production Date: 2/20
Drive Train: 5.7L Inj 8 Cyl 5A AWD
License: 484 IA

Search Code: 776

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
S1 1	103519	BDY	REMOVE/REPLACE	Inform Label Emission Information	68470484AA	5.60	
S1 2	103522	BDY	REMOVE/REPLACE	Inform Label Air Cond Caution	68420855AB	1.95	
S1 3	100385	REF	REFINISH	Frt Bumper Reinforcement			C 1.0
4	100387	BDY	OVERHAUL	Frt Bumper Cover Assy			4.0 #
5	102899	BDY	REMOVE/REPLACE	Frt Bumper Cover	** QRP Certified	677.00	INC #
6	AUTO	REF	REFINISH	Frt Bumper Cover			C 2.7 #
7	900500	BDY*	REMOVE/REPLACE	Push Bar	** QUAL REPL PART	993.83	* 3.0*
8	900500	BDY*	REMOVE/REPLACE	Whelen Siren	New	249.99	* 1.0*
9	103658	BDY	REMOVE/REPLACE	Frt Bumper License Plate Bracket	** QUAL REPL PART	48.00	INC
10	100931	BDY	REMOVE/REPLACE	Frt Lwr Bumper Grille	68240583AB	86.85	INC #
11	AUTO	BDY	REMOVE/INSTALL	Frt Bumper Cover			INC #
12	100945	BDY	REMOVE/REPLACE	Frt Bumper Energy Absorber	** QRP Certified	88.00	INC #
13	100946	BDY	REMOVE/REPLACE	Frt Bumper Reinforcement Bar (UHSS)	** QRP Certified	301.00	1.0 #
14	101091	BDY	REMOVE/REPLACE	Grille	** QRP Certified	336.00	INC #
15	101094	BDY	REMOVE/REPLACE	Grille Nameplate	68227437AA	75.85	INC
16	103553	BDY	REMOVE/REPLACE	R Frt Combination Lamp Assembly	68541680AA	778.00	INC #
17	AUTO	BDY	CHECK/ADJUST	Headlamps			0.4
18	103566	BDY	REMOVE/REPLACE	L Frt Combination Lamp Assembly	68541681AA	984.00	INC #
19	100010	REF	REFINISH	Add For Hood Underside			C 1.4
20	100013	BDY	REMOVE/INSTALL	Hood Assy			0.8 #
21	100559	BDY	REPAIR	Hood Panel (Alum)	Existing		6.0*
22	AUTO	REF	REFINISH	Hood Outside			C 2.8
23	102478	BDY	REMOVE/INSTALL	Hood Insulator	Existing		INC r
24	100569	BDY	REMOVE/REPLACE	Hood Weatherstrip	68040220AC	41.65	0.2

ESTIMATE RECALL NUMBER: 05/26/2022 16:01:35 7762050059
Mitchell Data Version: OEM: JUN_22_V
MAPP:JUN_22_V
Software Version: 7.1.242

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Date: 7/21/2022 03:22 PM
Estimate ID: 7762050059
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Profile ID: * Mitchell

	25	100592	BDY	REMOVE/REPLACE	Hood Latch		55113787AB	92.35	INC #
S1	26	102481	BDY	REMOVE/REPLACE	Cooling Radiator		** QUAL REPL PART	186.87	INC #
S1	27	AUTO	BDY	REMOVE/REPLACE	Vacuum-Fill & Bleed Cooling System				0.6
	28	101057	MCH	REMOVE/REPLACE	A/C Condenser/Trans Cooler	-M	** QUAL REPL PART	244.90	1.3 #
	29	AUTO	MCH	REMOVE/REPLACE	Evacuate & Recharge A/C	-M			1.4
S1	30	101043	BDY	REPAIR	L Fender Panel		Existing		3.0*#
S1	31	AUTO	REF	REFINISH	L Fender Outside				C 1.6
S1	32	102439	BDY	REMOVE/INSTALL	L Fender Splash Shield		Existing		INC r
	33	100524	BDY	REMOVE/REPLACE	Frt Body Upper Crossmember		** QUAL REPL PART	272.00	2.0 #
	34	AUTO	MCH	REMOVE/REPLACE	Add To R&I/R&R Mechanical Components	-M			0.5 #
	35	AUTO	REF	REFINISH	Upr Rad Supt Crossmember				1.5
S1	36	100526	BDY	REMOVE/REPLACE	Frt Body Lower Tie Bar		5065240AH	295.00	0.5
S1	37	AUTO	REF	REFINISH	Lower Tie Bar				1.0
	38	100447	BDY	REMOVE/REPLACE	Frt Body Closing Panel		** QUAL REPL PART	155.00	INC #
S1	39	900500	BDY*	REMOVE/REPLACE	Retainers		New	11.40 *	0.0*
	40	931127	MCH	REMOVE/REPLACE	Pre Repair Scan		New	0.50 *	0.0*
	41	931128	MCH	REMOVE/REPLACE	Post Repair Scan		New	0.50 *	0.0*
S1	42	102050	BDY	REMOVE/INSTALL	L Rocker Moulding				0.4
S1	43	936003		ADD'L COST	Coolant			25.70 *	
	44	936012		ADD'L COST	Hazardous Waste Disposal			5.00 *	
	45	936014		ADD'L COST	Flex Additive			5.00 *	
	46	AUTO	REF	ADD'L OPR	Clear Coat				2.4
	47	933003	REF	ADD'L OPR	Tint Color				1.0*
	48	933005	BDY	ADD'L OPR	Restore Corrosion Protection			8.00 *	0.2*
	49	933018	REF	ADD'L OPR	Mask For Overspray			5.00 *	0.2*

* - Judgment Item
\# - Labor Note Applies
** QRP Certified - Quality Replacement Parts - Certified
** QUAL REPL PART - Quality Replacement Parts
C - Included in Clear Coat Calc
r - CEG R&R Time Used For This Labor Operation

KEYSTONE-INS QUALITY PRT
810 SE CORP WOODS DR.
STE. 120
ANKENY
IA 50021
(800) 845-1515 (515) 727-7857

5	** CH1000A24C	677.00
9	** CH1068145	48.00
12	** CH1070836C	88.00
13	** CH1006222C	301.00
14	** CH1200388C	336.00
26	** RAD13157	186.87
28	** CND3948	244.90
33	** CH1225280	272.00
38	** CH1224101	155.00

Remarks
Deer hit to the front

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Date: 7/21/2022 03:22 PM
Estimate ID: 7762050059
Estimate Version: 1
Supplement: 1 (P F) 6/16/2022 03:12:57
Profile ID: * Mitchell

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	
Body	23.1	64.00	8.00	0.00	1,486.40	T
Refinish	15.6	108.00	5.00	0.00	1,689.80	T
Mechanical	3.2	70.00	0.00	0.00	224.00	T
Taxable Labor					3,400.20	
Labor Summary	41.9				3,400.20	

II. Part Replacement Summary	Amount
Taxable Parts	5,926.24
Total Replacement Parts Amount	5,926.24

III. Additional Costs	Amount
Taxable Costs	35.70
Total Additional Costs	35.70

IV. Adjustments	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	3,400.20
II.	Total Replacement Parts:	5,926.24
III.	Total Additional Costs:	35.70
	Gross Total:	9,362.14
IV.	Total Adjustments:	0.00
	Net Total:	9,362.14
	Less Original Net Total:	8,104.82
	Net Supplement Amount:	1,257.32
	S1: DARYL KENNEDY	1,257.32

Point(s) of Impact
12 Front Center (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: Stew Hansen
Clive, IA
Inspection Date: 5/26/2022

Body Shop: STEW HANSEN'S DODGE CITY BODY SHOP
Address: 12103 HICKMAN RD
DES MOINES, IA 50322
Telephone: (515) 331-2904
Fax Phone: (515) 331-2914
State Lic. No: 204805431

ESTIMATE RECALL NUMBER: 05/26/2022 16:01:35 7762050059
Mitchell Data Version: OEM: JUN_22_V
MAPP:JUN_22_V
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HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $2,173.00, subject to audit of actual invoices. On June 25, 2022, State Patrol Vehicle #105143 was damaged due to hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Linda Leto, Department of Management

AOS Claim # 2371
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #105143 Due to Hail on June 25, 2022
Department of Public Safety
Claim dated August 11, 2022
AOS Claim ID: 2371

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $2,173.00, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: August 11, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 105143/Hail
Event Date	March 25, 2022
Summary	Vehicle #105143 sustained hail damage. (241986)
Amount Requested	$2,173.00 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Risk, DAS <das.risk@iowa.gov>

29C20

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Jul 1, 2022 at 2:43 PM
To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 105143 sustained hail damage on 3/25/22. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

---------- Forwarded message ---------
From: **Adams Jeannie** <jadams@dps.state.ia.us>
Date: Wed, Jun 29, 2022 at 3:48 PM
Subject: FW: MEYERS - Vehicle Damage Report (See Attached)
To: Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>

Please accept this notification on behalf of AD Meyers.

Thank you

Jeannie Adams
ISP Fleet & Supply, Fleet Asset Manager
Department of Public Safety
30 N.E. 48th Place
Des Moines, Iowa 50313
Direct #: 515-725-0643
Cell Phone: 515-204-3019
Shop: 515-281-3277
Fax: 515-242-6321
Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

[jobs]<https://dps.iowa.gov/divisons/administrative-services/dps-careers/47th-basic-academy>

From: Meyers Gerard <meyers@dps.state.ia.us>
Sent: Wednesday, June 29, 2022 2:11 PM
To: Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>
Cc: Feddersen Paul <fedderse@dps.state.ia.us>
Subject: MEYERS - Vehicle Damage Report (See Attached)

Lt. Guill,

Please find a vehicle damage report attached for processing.

I have not submitted before so please advise what further steps I may need to take.

Thank you sir.

Gerard

[cid:image001.png@01D66429.72B9BC20]<https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.dps.state.ia.us%2FDCI%2Fsupportoperations%2FInformation%2Frecords%2Findex.shtml&data=05%7C01%7Cjadams%40dps.state.ia.us%7Ca8595a31c3c64c66cbf508da5a0327fe%7C8e7368ae110346c7aec2d08e01c2d874%7C0%7C0%7C637921267938844733%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=PLP3ike8XXcVGpKbybk9%2B1oEenv%2Bl3RT4ImtIoIoiGY%3D&reserved=0>
Gerard F. Meyers | Assistant Director
Division of Criminal Investigation
Cyber Crime Bureau
Iowa Department of Public Safety
215 East 7th Street | Des Moines, Iowa 50319
Direct: (515) 725-6053 | Fax: (515) 725-6020

Email: meyers@dps.state.ia.us<mailto:meyers@dps.state.ia.us>

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9 attachments

image001.png
20K

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3632K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #:

Date: (Month/Day/Year)	06/25/2022	Time: (Time plus a.m./p.m.)	8:00 a.m.
Vehicle Plate #:	LBS013	Vehicle Mileage:	2512
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 / Chevrolet / Traverse LT / 1GNEVMKW8NJ108326		
Assigned To:	AD Gerard Meyers	Badge #	I-142
Driven By:	AD Gerard Meyers	Badge #	I-142
Driver's Lic #:	239CC0681	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	NA
County:	Warren
Weather/Road Conditions:	Hail Storm
Narrative: DPS Vehicle #105143 - On the morning of Saturday, June 25, 2022 a large hail storm moved through my area of residence. I did not inspect my vehicle until a colleague observed minor hail damage to the hood of my vehicle on June 28, 2022. I contacted SAC Lamp and reported the minor damage. This was an act of nature and I am submitting the damage report in an attempt to arrange for a hail damage evaluation and repair. Thank you. AD Gerard F. Meyers (I-142).	
Property Damage other than Vehicles:	NA
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	None

Investigating Officer:	NA

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	

Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

QUALITY CLAIMS SOLUTIONS

105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID:

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: IOWA STATE PATROL

Job Number:

Written By: Wayne Malsam

Insured:	IOWA STATE PATROL	Policy #:	UNKNOWN	Claim #:	APDSOI0241986-001
Type of Loss:	Collision	Date of Loss:	8/1/2022 12:00 PM	Days to Repair:	0
Point of Impact:	27 Hail				

Owner:
IOWA STATE PATROL
URBANDALE, IA 50323

Inspection Location:
Dent Eliminators
Urbandale, IA 50322
Other
(515) 278-1537 Evening

Repair Facility:

VEHICLE

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection

VIN:	1GNEVMKW8NJ108326	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Body Side Moldings
Privacy Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning

ROOF
Luggage/Roof Rack

SEATS
Cloth Seats
Bucket Seats
3rd Row Seat

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Signal Integrated Mirrors

Estimate of Record

Owner: IOWA STATE PATROL **Job Number:**

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	*	Subl	Hood +25%		1	281.25	X		
3	#		2 o/s		1	80.00	X		
4		R&I	R&I hood assy					0.7	
5		R&I	Insulator					0.3	
6	**FENDER**								
7	*	Subl	LT Fender		1	100.00	X		
8		R&I	LT Fender liner					0.4	
9	**FRONT DOOR**								
10	*	Subl	LT Door shell +25%		1	125.00	X		
11	**ROOF**								
12	*	Subl	Roof panel w/o silver roof rails +25%		1	406.25	X		
13	*	R&I	Headliner w/o sunroof					3.5	
14	**ELECTRICAL**								
15		R&I	Antenna w/o digital audio					0.3	
16	**PILLARS, ROCKER & FLOOR**								
17	*	Subl	LT Uniside panel +25%		1	187.50	X		
18	*	Subl	RT Uniside panel +25%		1	125.00	X		
19	**QUARTER PANEL**								
20	*	Subl	LT Quarter panel		1	225.00	X		
21	**REAR LAMPS**								
22		R&I	LT Tail lamp all					0.2	
23	**LIFT GATE**								
24	*	Subl	Lift gate		1	175.00	X		
25		R&I	Lower gate trim w/o power liftgate black					0.3	
26		R&I	Upper gate trim black					0.1	
27	*	R&I	Lift gate					1.2	
28		R&I	Spoiler					0.8	
				SUBTOTALS		**1,705.00**		**7.8**	**0.0**

Owner: IOWA STATE PATROL **Job Number:**

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	7.8 hrs	@	$ 60.00 /hr	468.00
Miscellaneous				1,705.00
Subtotal				2,173.00
Total Cost of Repairs				**2,173.00**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**2,173.00**

MyPriceLink Estimate ID / Quote ID:
983455342522277888 /

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $4,119.00, subject to audit of actual invoices. On July 2, 2022, State Patrol Vehicle #175 was damaged by a small animal. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Linda Leto, Department of Management

AOS Claim # 2332
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #175 due to a Small Animal on July 2, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2332

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,119.00, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 8, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#175/Small Animal
Event Date	July 2, 2022
Summary	Vehicle #175 struck a a small animal. (241028)
Amount Requested	$4,119.00 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Risk, DAS <das.risk@iowa.gov>

FW: 175 Veh v animal damage

1 message

Adams Jeannie <jadams@dps.state.ia.us> Tue, Jul 5, 2022 at 8:54 AM
To: "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

Good morning
Please accept the attached on behalf of 175, Trp. Cole. While working on normal duty Trp. Cole hit a small animal that caused damage to the underside of his vehicle. More information will be forward as it because available.

Thank you

Jeannie Adams
ISP Fleet & Supply, Fleet Asset Manager
Department of Public Safety
30 N.E. 48th Place
Des Moines, Iowa 50313
Direct #: 515-725-0643
Cell Phone: 515-204-3019
Shop: 515-281-3277
Fax: 515-242-6321
Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

[jobs]<https://dps.iowa.gov/divisons/administrative-services/dps-careers/47th-basic-academy>

From: Major Wade <major@dps.state.ia.us>
Sent: Saturday, July 2, 2022 6:38 PM
To: Adams Jeannie <jadams@dps.state.ia.us>; Fulk Nathan <fulk@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>; Peters Diane <dpeters@dps.state.ia.us>; Woosley Tina <woosley@dps.state.ia.us>
Cc: post2sup <post2sup@dps.state.ia.us>
Subject: 175 Veh v animal damage

All,
On July 2, 2022 at approximately 0125 hours Trooper A. Cole #175 struck small animal in roadway on P-33, North of Diagnol, in Ringgold County.

Patrol vehicle, 175, sustained damage to lower right bumper, right front wheel well, and some plastic under the under carriage.

Trp. Cole was responding to assist Ringgold County with a domestic involving unruly child in Diagnol at time of animal strike.

Thanks,
Wade

Sergeant Wade Major #49
Iowa State Patrol- District 2
Assistant District Commander
1619 Truro Pavement
Osceola, IA 50213
641-342-2108

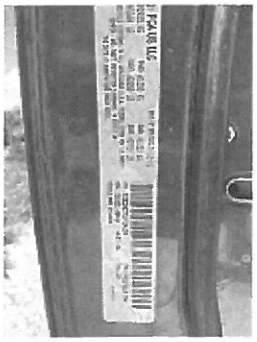
6 attachments

rf bumper2.jpg

4115K

Under carriage plastic.jpg
3372K

RF wheel well.jpg
3552K



Vin info.jpg
4772K

RF bumper.jpg
4544K

image001.png
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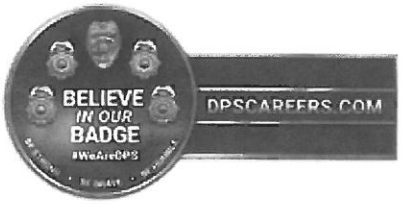
BELIEVE
IN OUR
BADGE
#WeAreDPS
DPSCAREERS.COM

QUALITY CLAIMS SOLUTIONS
105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: 686d91e1

For:

QUALITY CLAIMS SOLUTIONS
DAS Fleet Services

Supplement of Record 1 with Summary

Owner: IOWA STATE PATROL

Job Number:

Written By: Wayne Malsam

Insured:	IOWA STATE PATROL	Policy #:	UNKNOWN	Claim #:	APDSOI0241028-001
Type of Loss:	Collision	Date of Loss:	7/16/2022 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

Owner:
IOWA STATE PATROL
CRESTON, IA 50801

Inspection Location:
F & M BODY SHOP
901 S DIVISION ST
CRESTON, IA 50601
Other
(641) 782-5115 Evening

Repair Facility:

VEHICLE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN:	2C3CDXKT7LH124224	Production Date:		Interior Color:	
License:		Odometer:	0	Exterior Color:	
State:		Condition:			

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Supplement of Record 1 with Summary

Owner: IOWA STATE PATROL **Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line		Oper		Description	Part Number	Qty	Extended Price $		Labor		Paint
1	**FRONT BUMPER & GRILLE**										
2		S01		O/H front bumper					3.4		
3		S01	Repl	Bumper cover	68267765AC	1	780.00		Incl.		3.4
4		S01		Add for Clear Coat							1.4
5	**FRONT LAMPS**										
6	**		Repl	A/M RT Side marker lamp	68214404AA	1	35.00		Incl.		
7	#	S01		mask 2 tone		1			0.5		
8	#	S01		drill holes for grill guard		1			0.5		
9	**FENDER**										
10	*		Rpr	RT Fender w/wide body					2.0		2.0
11				Add for Clear Coat							0.8
12			Repl	RT Fender liner 3.6, 5.7 liter	68205936AH	1	134.00		0.3		
13	**RADIATOR SUPPORT**										
14	**		Repl	A/M Front shield w/police	68231862AA	1	228.00		Incl.		
15	**		Repl	A/M Splash shield AWD w/police	4806075AB	1	80.00		0.2		
16	#			Hazardous Waste		1	6.00	X			
17	#			Tint Color		1					0.5
18	#			Cover Car		1	10.00		0.2		
19	**	S01	Repl	A/M Crossmember	5065240AH	1	265.00		0.5		1.0
20	**COOLING**										
21		S01	Repl	Radiator	68050126AB	1	572.00	m	2.3		
22		S01		Deduct for Overlap					-0.5		
23		S01	Repl	P/S cooler	68217587AC	1	143.00				
24	**AIR CONDITIONER & HEATER**										
25	**	S01	Repl	A/M Condenser assy	68085784AA	1	259.00	m	1.5	M	
26		S01		AC Service evacuate & recharge				m	1.4	M	
27		S01		Deduct for Overlap					-1.0	M	
					SUBTOTALS		**2,512.00**		**11.3**		**9.1**

Supplement of Record 1 with Summary

Owner: IOWA STATE PATROL **Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,506.00
Body Labor	9.4 hrs	@	$ 60.00 /hr	564.00
Paint Labor	9.1 hrs	@	$ 100.00 /hr	910.00
Mechanical Labor	1.9 hrs	@	$ 70.00 /hr	133.00
Miscellaneous				6.00
Subtotal				4,119.00
Total Cost of Repairs				**4,119.00**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**4,119.00**

Supplement of Record 1 with Summary

Owner: IOWA STATE PATROL **Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

SUPPLEMENT SUMMARY

Line		Oper		Description	Part Number	Qty	Extended Price $		Labor	Paint
Deleted Items										
3	**FRONT BUMPER**									
4				O/H front bumper					-3.5	
5			Repl	Bumper cover w/wide body	68488285AC	1	-444.00		Incl.	-3.2
6				Add for Clear Coat						-1.3
Added Items										
1	**FRONT BUMPER & GRILLE**									
2		S01		O/H front bumper					3.4	
3		S01	Repl	Bumper cover	68267765AC	1	780.00		Incl.	3.4
4		S01		Add for Clear Coat						1.4
7	#	S01		mask 2 tone		1			0.5	
8	#	S01		drill holes for grill guard		1			0.5	
19	**	S01	Repl	A/M Crossmember	5065240AH	1	265.00		0.5	1.0
20	**COOLING**									
21		S01	Repl	Radiator	68050126AB	1	572.00	m	2.3	
22		S01		Deduct for Overlap					-0.5	
23		S01	Repl	P/S cooler	68217587AC	1	143.00			
24	**AIR CONDITIONER & HEATER**									
25	**	S01	Repl	A/M Condenser assy	68085784AA	1	259.00	m	1.5 M	
26		S01		AC Service evacuate & recharge				m	1.4 M	
27		S01		Deduct for Overlap					-1.0 M	
					SUBTOTALS		**1,575.00**		**5.1**	**1.3**

CHANGES TO ADJUSTMENTS

TOTALS SUMMARY

Category	Basis		Rate	Cost $
Parts				1,575.00
Body Labor	3.2 hrs	@	$ 60.00 /hr	192.00
Paint Labor	1.3 hrs	@	$ 100.00 /hr	130.00
Mechanical Labor	1.9 hrs	@	$ 70.00 /hr	133.00
Subtotal				2,030.00
Total Supplement Amount				**2,030.00**
NET COST OF SUPPLEMENT				**2,030.00**

Supplement of Record 1 with Summary

Owner: IOWA STATE PATROL **Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate		2,089.00	Wayne Malsam
Supplement S01		2,030.00	Wayne Malsam
Workfile Total:	**$**	**4,119.00**	
NET COST OF REPAIRS:	**$**	**4,119.00**	

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

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REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of $1,982.37. This brings to total allocation to $9,707.99. On July 5, 2022, State Patrol Vehicle #193 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Linda Leto, Department of Management

AOS Claim # 2335
TOS Job # 2310

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #193 Due to Hitting a Deer on July 5, 2022
Department of Public Safety
Claim dated August 11, 2022
AOS Claim ID: 2335

The Department's request included a supplemental allocation request of $1,982.37 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,982.37, which increases the allocation to $9,707.99. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 9,707.99
Executive Council allocation (Revised)		$ 9,707.99
Less:		
Previous payments	$ 0.00	
This payment	9,707.99	
Total		$ 9,707.99
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $9,707.99. This represents full and final payment on this allocation.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: September 12, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2335
Vehicle / Event	#193/Deer
Event Date	July 5, 2022
Summary	Vehicle 193 struck a deer. (240782)
Amount Requested	**$9,707.99 - FINAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	85672548	1	$1,261.65	08/24/2022		00003032666
	2023	85672548	2	$363.93	08/24/2022		00003032666
	2023	85672548	3	$1,770.00	08/24/2022		00003032666
	2023	85672548	4	$6,312.41	08/24/2022		00003032666

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2023 **Amount :** $9,707.99
Warrant Number : 85672548 **Vendor Customer :** 00003032666
Line Number : 1 **Last Updated :** 8/24/22

Issue Information

Issued : 08/24/2022 **Void :** ☐
Document ID : RISK00523231008 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $1,261.65
Comments :

Redeemed Information

Redeemed : **Batch Number :**
Redeemed Bank : **Sequence Number :**
Redeemed Fund :
Redeemed Department :

Fund Accounting

Fund : 0665 **Object :** 2715 **Dept Object :**
Sub Fund : **Sub Object :** **Dept Revenue :**
Department : 005 **Object Class :**
Unit : 5790 **Revenue Source :**
Sub Unit : **Sub Revenue Source :**
Appropriation : 0000 **Revenue Source Class :**
BSA :
Sub BSA :

Detail Accounting

Location : **Reporting :** **Major Program :**
Sub Location : **Sub Reporting :** **Program :**
Activity : 2920 **Task :** **Phase :**
Sub Activity : **Sub Task :** **Program Period :**
Function : **Task Order :**
Sub Function :

Top

COPELAND AUTO BODY

FINAL BILL

506 E 2ND ST
HEDRICK, IA 52563
(641) 653-2140 FAX:(641) 653-4301
www.copelandautobody.com

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 301 E 7th Street Des Moines, IA 50319 Home: (319) 385-8715 Work: (319) 759-0739	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2019 Color: Silver Paint Code: PS2 License: 193 IA Prod Date: 01/01/2019 Mileage In: 90715 Mileage Out: 90715 VIN: 2C3CDXKT4KH577263 Sched. Arrival Date: 08/02/22 Arrival Date: 08/02/22 Proj. Delivery Date: 08/16/22 Drivable: Unknown	Creative Risk Solutions Claim Number: 193_DEERHIT

Written by: Petrehn, Brandon J

	Item		Price	Ext. Price	Labor Units	Paint Units	PT	BT
1	INFORMATION LABELS	1A						
2	REMOVE/REPLACE AC label R-1234yf	1A	2.05	2.05	0.2 B		O	
3	FRONT BUMPER							
4	OVERHAUL O/H bumper assy				4.0 B		O	
* 5	REMOVE/REPLACE A/M Bumper cover		686.00*	686.00	Incl.	2.7	A	
6	Add for Clear Coat							
* 7	REMOVE/REPLACE Energy absorber		90.00*	90.00	Incl.		O	
8	REMOVE/REPLACE Air duct		58.00	58.00			O	
9	REMOVE/RE-INSTALL Frt Bumper Cover				Incl.			
10	REMOVE/REPLACE A/M LT Support inner		29.00	29.00	Incl.		A	
* 11	REMOVE/REPLACE LT Bumper bracket		29.00*	29.00	Incl.		O	
* 12	REMOVE/REPLACE RT Bumper bracket		29.00*	29.00	Incl.		O	
13	REMOVE/REPLACE A/M Closure panel		158.00	158.00	Incl.		A	
* 14	REMOVE/REPLACE RT Support outer		8.00*	8.00	Incl.		O	
15	REMOVE/REPLACE A/M LT Support outer		8.00	8.00	Incl.		A	
16	GRILLE	1A						
17	REMOVE/REPLACE Upper grille black crossbars	1A	388.00	388.00	Incl.		O	
18	FRONT LAMPS							
* 19	REMOVE/REPLACE A/M CAPA RT Side marker lamp		36.00*	36.00	Incl.		A	
* 20	REMOVE/REPLACE RT Headlamp assy halogen		710.00*	710.00			O	
21	Aim headlamps				0.5 B			
22	RADIATOR SUPPORT							
23	REMOVE/REPLACE A/M RT Air guide 1-piece guide all		23.00	23.00	-0.1 B		A	
24	REMOVE/REPLACE Evacuate & recharge				1.4 M			
25	REMOVE/REPLACE A/C Refrigerant recovery				0.3 M			
26	REMOVE/REPLACE Crossmember	1A	301.00	301.00	0.5 B		O	
* 27	REMOVE/REPLACE RT Mount bracket		14.90*	14.90	0.5 B		O	
28	REMOVE/REPLACE A/M Radiator support		276.00	276.00	2.0 B		A	
29	REMOVE/REPLACE Add to R&I/R&R Mechanical Components				0.5 M			
30	REMOVE/REPLACE Front shield w/police	1A	263.00	263.00	Incl.		O	
31	REMOVE/REPLACE Splash shield AWD w/police	1A	109.00	109.00	0.2 B		O	
32	REMOVE/REPLACE Access cover	1A	33.20	33.20			O	
33	AIR CONDITIONER & HEATER	1A						
34	REMOVE/REPLACE Condenser assy	1A	550.00	550.00	1.5 M		O	
35	AC Service refrigerant recovery	1A			0.4 M			

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COPELAND AUTO BODY

FINAL BILL

Written by: Petrehn, Brandon J

	Item		Price	Ext. Price	Labor Units	Paint Units	PT	BT
36	HOOD							
37	REMOVE/REPLACE LT Hinge	1A	85.10	85.10	0.3 B	0.5	O	
38	REMOVE/REPLACE RT Hinge	1A	85.10	85.10	0.3 B	0.5	O	
39	Overlap Minor Panel	1A				-0.2		
40	REMOVE/REPLACE Under hood lamp w/police	1A	25.75	25.75	Incl.		O	
42	REMOVE/REPLACE A/M CAPA Hood (ALU)		1,078.00	1078.00	1.6 B	3.0	A	
43	Overlap Major Non-Adj. Panel					-0.2		
44	Add for Clear Coat					0.3		
45	Add for Underside(Complete)					1.1		
46	REMOVE/REPLACE Bulb w/police	2A					O	
47	FENDER							
* 48	REMOVE/REPLACE A/M CAPA RT Fender		312.00*	312.00	0.9 B	2.0	A	
49	Overlap Major Adj. Panel					-0.4		
50	Add for Clear Coat					0.3		
51	Add for Edging					0.1		
52	Add for Clear Coat							
53	REMOVE/REPLACE A/M RT Fender liner 3.6, 5.7 liter		112.00	112.00	Incl.		A	
54	BLEND LT Fender					0.9		
55	REMOVE/RE-INSTALL LT Fender liner 3.6, 5.7 liter				Incl.			
56	PILLARS, ROCKER & FLOOR							
57	REMOVE/RE-INSTALL LT Rocker molding				0.4 B			
58	FRONT DOOR							
* 59	REMOVE/REPLACE RT Outer panel (HSS)		550.00*	550.00	7.0 B	2.0	O	
60	Overlap Major Adj. Panel					-0.4		
61	Add for Clear Coat					0.3		
62	Add for Edging					0.5		
63	Add for Clear Coat							
* 64	REMOVE/REPLACE RT Sound absorber		74.36*	74.36			O	
65	REMOVE/RE-INSTALL RT Applique				Incl.			
68	REMOVE/RE-INSTALL RT Power mirror w/o heat, w/o memory, w/				Incl.			
69	REMOVE/RE-INSTALL RT Door glass Dodge				Incl.			
70	REMOVE/RE-INSTALL RT Run channel				0.2 B			
71	REMOVE/RE-INSTALL RT Mount plate				0.6 B			
72	REMOVE/RE-INSTALL RT R&I trim panel				Incl.			
73	REMOVE/RE-INSTALL RT Frame trim standard audio				0.1 B			
74	REMOVE/RE-INSTALL RT Handle, outside black				Incl.			
77	REAR DOOR							
78	BLEND RT Door shell (HSS)					0.9		
79	REMOVE/RE-INSTALL RT Belt w'strip				0.2 B			
80	REMOVE/RE-INSTALL RT Handle, outside granite				0.3 B			
81	REMOVE/RE-INSTALL RT R&I trim panel				0.4 B			
82	VEHICLE DIAGNOSTICS							
* 83	SU Pre-repair scan		50.00*	50.00			U	
* 84	SU Post-repair scan		119.95*	119.95			U	
85	REPAIR Labor for asTech Pre/Post				1.0 M			
86	MISCELLANEOUS OPERATIONS							
* 87	REMOVE/REPLACE Cover car/bag		5.00*	5.00		0.3	O	
88	SU Hazardous waste removal		4.00	4.00			H	
89	REMOVE/REPLACE Flex additive		6.00	6.00				
90	REMOVE/REPLACE Corrosion protection primer		4.00	4.00	0.2 B			

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COPELAND AUTO BODY

FINAL BILL

State of Iowa
Estimate: 16939
Repair Order: 16939

Written by: Petrehn, Brandon J

	Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
91	REPAIR Denib & Finesse				1.0		
92	REFINISH Clear Coat				2.5		

FINAL BILL SUMMARY

	PARTS			LABOR						
	Regular	Supp	Total	Department	Units	Rate	Supp Units	Rate	Total	Units
New (OEM) Parts:	$1,601.01	$1,809.45	$3,410.46	Body	19.7	$62.15	0.6	$62.15	$1,261.65	20.3
Other parts:	$3,846.75	($1,118.75)	$2,728.00	Mechanical	3.2	$71.36	1.9	$71.36	$363.93	5.1
				Paint	19.9	$100.00	-2.2	$100.00	$1,770.00	17.7

	Regular	Supp	Total
Sublet:	$169.95	$0.00	$169.95
Parts Total:	$5,447.76	$690.70	$6,138.46
Labor Total:	$3,442.71	($47.13)	$3,395.58
Hazardous Disposal:	$4.00	$0.00	$4.00
Total:			$9,707.99

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
Creative Risk Solutions PAYABLE REPAIR	$0.00	$9,707.99	$9,064.42	$643.57	$9,707.99

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Sublet F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:
O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
Underline Indicates Supplement.

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $3,551.25, subject to audit of actual invoices. On July 11, 2022 State Patrol Vehicle #100 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Linda Leto, Department of Management

AOS Claim # 2372
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #100 Due to Hail on July 11, 2022
Department of Public Safety
Claim dated August 11, 2022
AOS Claim ID: 2372

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $3,551.25, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 12, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2372
Vehicle / Event	#100/Hail
Event Date	July 11, 2022
Summary	Vehicle 100 sustained hail damage. (240908)
Amount Requested	**$3,551.25 - FINAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	85669485	1	$3,551.25	08/22/2022	08/25/2022	VS000002922

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2023 **Amount :** $3,551.25
Warrant Number : 85669485 **Vendor Customer :** VS000002922
Line Number : 1 **Last Updated :** 8/25/22

Issue Information

Issued : 08/22/2022 **Void :** ☐
Document ID : RISK00523209002 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $3,551.25
Comments :

Redeemed Information

Redeemed : 08/25/2022 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00010
Redeemed Fund : 0665
Redeemed Department : 005

Fund Accounting

Fund :	0665	**Object :**	2715	**Dept Object :**	
Sub Fund :		**Sub Object :**		**Dept Revenue :**	
Department :	005	**Object Class :**			
Unit :	5790	**Revenue Source :**			
Sub Unit :		**Sub Revenue Source :**			
Appropriation :	0000	**Revenue Source Class :**			
		BSA :			
		Sub BSA :			

Detail Accounting

Location :		**Reporting :**		**Major Program :**	
Sub Location :		**Sub Reporting :**		**Program :**	
Activity :	2920	**Task :**		**Phase :**	
Sub Activity :		**Sub Task :**		**Program Period :**	
Function :		**Task Order :**			
Sub Function :					

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All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 1373

Scheduled In Date: 7/26/2022
Completed Date: None
Service Rep: CHRIS COGAN
Page 1
PO No:

Name

state of iowa

Service Item

19 Dodge Charger Police 4 DR Sedan
Lic: Unit#
VIN: 2C3CDXKT2KH622779 Color: GRAY
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No: UNIT# 100
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Ext:

Adjuster

Line No	Operation	Description	Part No	Type	Amount	Labor Type	Labor Units	Refinish Units
1	Remove/Install	Front End Cover R & I	R&I ASSEMBLY			BL	1.4	
2	Remove/Install	Headlamp Assy,Halogen LT	R&I ASSEMBLY			BL	0.3	
3	Remove/Install	Headlamp Assy,Halogen RT	R&I ASSEMBLY			BL	0.3	
4	Sublet	Panel,Hood	SUBLET	NS	593.75			
5	Remove/Install	Hood Panel R & I	R&I ASSEMBLY			BL	0.5	
6	Remove/Install	Pad,Insulator Hood	R&I ASSEMBLY			BL	0.3	
7	Sublet	Fender,Front LT	SUBLET	NS	100.00			
8	Sublet	Fender,Front RT	SUBLET	NS	100.00			
9	Remove/Install	Windshield R & I	R&I ASSEMBLY			BL	3.0	
10	Sublet	Panel,Bodyside Otr Upr RT	SUBLET	NS	187.50			
11	Sublet	Door Shell,Front LT	SUBLET	NS	125.00			
12	Sublet	Door Shell,Front RT	SUBLET	NS	100.00			
13	Remove/Install	Mirror,Outer R/C LT	R&I ASSEMBLY			BL	0.9	
14	Remove/Install	Mirror,Outer R/C RT	R&I ASSEMBLY			BL	0.8	
15	Sublet	Door Shell,Rear LT	SUBLET	NS	175.00			
16	Sublet	Door Shell,Rear RT	SUBLET	NS	100.00			
17	Sublet	Panel,Roof	SUBLET	NS	450.00			
18	Remove/Install	Mast,Antenna	R&I ASSEMBLY					
19	Remove/Install	Roof Headliner R & I	R&I ASSEMBLY			BL	4.4	
20	Sublet	Panel,Quarter LT	SUBLET	NS	175.00			
21	Sublet	Panel,Quarter RT	SUBLET	NS	250.00			
22	Sublet	Lid,Rear Deck	SUBLET	NS	300.00			
23	Remove/Install	Deck Lid R & I	R&I ASSEMBLY			BL	0.5	
24	Remove/Install	Pnl,Lid Inner Trim	R&I ASSEMBLY			BL	0.3	
25	Remove/Install	Taillamp Assembly,Otr LT	R&I ASSEMBLY			BL	0.3	
26	Remove/Install	Taillamp Assembly,Otr RT	R&I ASSEMBLY			BL	0.3	
27	Remove/Replace	CORROSION PROTECTION	AfterMarket	NP	15.00	BL	0.3	
28	Remove/Install	LIGHTS AND CAMERA	Other			BL	3.0	
29	Remove/Install	STOP STICKS	Other			BL	1.0	

No: 1373

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	17.6	50.00	880.00	7.00%	0.00	880.00
NP	NonTaxable Part			15.00	0.00%	0.00	15.00
NS	NonTaxable Sublet			2,656.25	0.00%	0.00	2,656.25
ESTIMATE TOTALS				**$3,551.25**		**$0.00**	**$3,551.25**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	17.6	50.00	880.00	7.00%	0.00	880.00
NP	NonTaxable Part			15.00	0.00%	0.00	15.00
NS	NonTaxable Sublet			2,656.25	0.00%	0.00	2,656.25
INVOICE TOTALS				**$3,551.25**		**$0.00**	**$3,551.25**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $8,998.44, subject to audit of actual invoices. On August 19, 2022, State Patrol Vehicle #64 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Linda Leto, Department of Management

AOS Claim # 2368
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #64 due to Storm/Hail on August 19, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2368

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $8,998.44, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 8, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#64/Hail
Event Date	August 19, 2022
Summary	Vehicle #64 sustained hail damage. (243782)
Amount Requested	$8,998.44 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Risk, DAS <das.risk@iowa.gov>

Storm 8-18-2022

1 message

Adams Jeannie <jadams@dps.state.ia.us> Mon, Aug 22, 2022 at 2:34 PM
To: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

The following have received storm damage on 8-18-2022 / 8-19-2022
64
43
49

Here is what I have so far. The dents on these may come out with the heat.

Jeannie Adams
ISP Fleet & Supply, Fleet Asset Manager
Department of Public Safety
30 N.E. 48th Place
Des Moines, Iowa 50313
Direct #: 515-725-0643
Cell Phone: 515-204-3019
Shop: 515-281-3277
Fax: 515-242-6321
Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

winmail.dat
16K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature [X]) CASE #:

Date: (Month/Day/Year)	8/19/22	Time: (Time plus a.m./p.m.)	1500 HRS. a.m.
Vehicle Plate #:		Vehicle Mileage:	
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 CHEVY TAHOE IJM 676 1GNSKFKC5LR223669		
Assigned To:	TRP CARRUTHERS	Badge # 64	
Driven By:	TRP CARRUTHERS	Badge # 64	
Driver's Lic #:		Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	~~Marked~~ UNMARKED
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	
Weather/Road Conditions:	
Narrative:	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			Yes

QUALITY CLAIMS SOLUTIONS
105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID: 2db32c11

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

Written By: David Kelley

Insured:	STATE OF IOWA	Policy #:	UNKNOWN	Claim #:	APDSOI0243782-001
Type of Loss:	Collision	Date of Loss:	8/31/2022 12:00 PM	Days to Repair:	0
Point of Impact:	19 All Over				

Owner:
STATE OF IOWA

ANKENY, IA 50021

Inspection Location:
KARL CHEVROLET COLLISION CENTER ANK
1101 SOUTHEAST ORLABOR ROAD
Ankeny, IA 50021
Other
(515) 299-4337 Evening

Repair Facility:

VEHICLE

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection GREY

VIN:	1GNSKFKC5LR223669	Production Date:		Interior Color:	BLACK
License:		Odometer:	23,007	Exterior Color:	GREY
State:		Condition:			

TRANSMISSION
Automatic Transmission
Overdrive
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
DECOR
Dual Mirrors
Console/Storage
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control
Dual Air Condition
Backup Camera
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Communications System
Hands Free Device
Positraction
SEATS
Cloth Seats
Reclining/Lounge Seats
3rd Row Seat
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection GREY

Privacy Glass	Parking Sensors	Head/Curtain Air Bags

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection GREY

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER**								
2		R&I	R&I bumper cover					1.3	
3	**FRONT LAMPS**								
4		R&I	RT Headlamp assy w/o HID lamps w/o RST pkg					0.5	
			Note: Time is after front bumper cover is removed. This part is eligible for a Core Charge. Part Price does not include the Core Charge.						
5		R&I	LT Headlamp assy w/o HID lamps w/o RST pkg					0.5	
6	**HOOD**								
7		Repl	Hood	84348410	1	1,312.50		1.1	3.3
8			Add for Underside(Complete)						1.6
9	**FENDER**								
10		R&I	LT Fender liner Tahoe w/o Z71 pkg					0.3	
11		R&I	RT Fender liner Tahoe w/o Z71 pkg					0.3	
12	*	Subl	LT Fender Tahoe-PDR REPAIR		1	830.00			
13	*	Subl	RT Fender Tahoe-PDR REPAIR		1	255.00			
14	**WINDSHIELD**								
15	*	Repl	Windshield GM, w/o heads up display w/o lane keeper	84352101	1	613.48		Incl.	
16	#	Subl	WINDSHIELD INSTALLATION LABOR		1	110.00			
17	**ROOF**								
18		Repl	Roof panel w/o PPV, SSV w/o roof rack	23267959	1	1,190.22		22.0	4.6
19			Overlap Major Non-Adj. Panel						-0.2
20	**PILLARS, ROCKER & FLOOR**								
21	*	Rpr	LT Uniside assy				s	8.0	3.5
22			Overlap Major Adj. Panel						-0.4
23	*	Rpr	RT Uniside assy				s	5.0	3.5
24			Overlap Major Adj. Panel						-0.4
25	**FRONT DOOR**								
26		R&I	RT Belt molding chrome					0.3	
27		R&I	LT Belt molding chrome					0.3	
28	*	Subl	LT Outer panel Tahoe & Yukon-PDR REPAIR		1	490.00			
29	*	Subl	RT Outer panel Tahoe & Yukon-PDR REPAIR		1	80.00			
30	**REAR DOOR**								
31		R&I	RT Belt w'strip chrome					0.3	
32		R&I	LT Belt w'strip chrome					0.3	
33	*	Subl	LT Outer panel Tahoe & Yukon-PDR REPAIR		1	570.00			

Estimate of Record

Owner: STATE OF IOWA **Job Number:**

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection GREY

34	*	Subl	RT Outer panel Tahoe & Yukon-PDR REPAIR	1	156.25		
35	**QUARTER PANEL**						
36	*	Rpr	LT Quarter panel			6.0	3.1
37			Overlap Major Adj. Panel				-0.4
38			Clear Coat				2.5
39	*	Subl	RT Quarter panel-PDR REPAIR	1	255.00		
40	*	Subl	RT Qtr glass GM w/privacy tint	1	80.00		
41	*	Subl	LT Qtr glass GM w/privacy tint	1	80.00		
42	**LIFT GATE**						
43		R&I	R&I liftgate assy			Incl.	
44	**REAR LAMPS**						
45		R&I	RT Combo lamp assy			0.3	
46		R&I	LT Combo lamp assy			0.3	
47	**REAR BUMPER**						
48		R&I	R&I bumper cover			1.0	
49	#		Hazardous Waste	1	3.00		
50	#		Caulk and Seal	1	49.95	Incl.	
51	#		Tint Color	1			0.5
52	#		Cover Car	1	10.00		
53	#		Corrosion Protection	1	10.00	0.3	
54	#		POST DIAGNOSTIC SCAN	1		0.5	
			SUBTOTALS		**6,095.40**	**48.6**	**21.2**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				6,095.40
Parts Discount	$ 2,502.72		-28.0 %	-700.76
Body Labor	48.6 hrs	@	$ 41.00 /hr	1,992.60
Paint Labor	21.2 hrs	@	$ 76.00 /hr	1,611.20
Subtotal				8,998.44
Total Cost of Repairs				**8,998.44**
Deductible				0.00
Total Adjustments				**0.00**
Net Cost of Repairs				**8,998.44**

MyPriceLink Estimate ID / Quote ID:
994235472219742208 / 111001535

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of $8,722.00. This brings to total allocation to $53,256.76, subject to audit of actual invoices. On March 5, 2022, numerous ISICS communication towers were damaged by tornado/wind. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Linda Leto, Department of Management

AOS Claim # 2284
TOS Job # 22BJ

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

September 22, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Tornado/Wind Damages to Numerous ISICS Communication Towers
on March 5, 2022
Department of Public Safety
Claim dated March 17, 2022
Supplemental Request dated August 8, 2022
AOS Claim ID: 2284

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damages. The Department of Public Safety has requested a supplemental allocation of $8,722.00. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Public Safety are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval of the supplemental request of $8,722.00, subject to an audit of actual invoices. This increases the total allocation to $53,256.76.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety

Kim Reynolds
Governor
Adam Gregg
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

August 8, 2022

Ref. AON 29C20 Allocation Request for 3-5-22 Tornado Damage to ISICS Communication – Keosauqua Tower

State of Iowa Executive Council:

On 3-5-22, an F-3 tornado passed Lucas County causing damage to one of the Keosauqua ISICS Tower radome covers. The damage was caused by flying debris. On 3-5-22, an initial 29C20 notification was sent to the Executive Council regarding possible Act of Nature (AON) Tornado Damage to ISICS towers sites (See attached email.

On 5-31-22, Motorola was able to provide an estimate of damage sustained to the Keosauqua Tower. The damage is estimated at $8,722.00. Due to supply chain issues and other Motorola towers repair commitments the repairs to the tower had been delayed; however, they are now in progress and we should be receiving an invoice soon.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for $8,722.00 for this AON damage.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319

Newton, Victoria [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Tuesday, April 5, 2022 1:27 PM
To: ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc: Duden Joshua; Dostal Sandra
Subject: 3-5-22 Tornado Damage 29C20 Notification ref ISICS - Keosauqua Communication Tower
Attachments: 3-5-22 Follow-up ref Possible 29C20 Damage - Tornadic wind impacts on the ISICS Sites; 3-17-22 29C20 Allocation Request ref. Lucas ISICS Tower - Tornado Damage (Signed).pdf

Tammy & Executive Council

I was notified this morning, 4-5-22, during our weekly Motorola Warranty Update call that Motorola repair crew reported on Monday they discovered a broken radome cover that was caused during the 3-5-22 Tornado event. Initially it was on the list of potential sites on the 3-5-22 Initial Notification (see attached) that could have sustained damage. One of our technicians thought he could see a break in the cover when he inspected the site from the ground after the tornado but was not sure. This week Motorola tower crews were able to confirm it was in fact broken. In my 3-17-22, Allocation request, I advised that it appeared that the Lucas tower was the only tower that sustained damage during this event. I must amend that with this email advising that Keosauqua Tower also had tornadic damage. I have asked for an estimate for the damage repair and should have something for you shortly. I anticipate a ballpark estimate for now is $10,000.00. This is the only other additional damage we have for the 3-5-22 Tornado event. When I receive a formal repair estimate from Motorola, I will submit another Allocation Request for the Keosauqua Tower.

I apologize for the for the late notification of this damage. Motorola Work crews have been swamped and just finished the repairs from other storm damage events. It took a while to get this damage confirmed.

Capt. Pierce

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319
Work Ph# (515) 725-6113
Cell Ph# (712) 269-0730

Email: pierce@dps.state.ia.us

DPSCAREERS.COM
ACCEPT THE
CHALLENGE

Newton, Victoria [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Monday, March 7, 2022 2:50 PM
To: ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc: Dostal Sandra
Subject: 3-5-22 Follow-up ref Possible 29C20 Damage - Tornadic wind impacts on the ISICS Sites
Attachments: 3-5-22 Initial 29C20 notification of possible Tornado Damage to ISICS Tower sites; 3-5-22 Photo of damage around Lucus ISICS Tower.jpg

Executive Council and Tammy

Attach is a photograph of the Lucas ISICS Tower site reflecting it's vecnity to the F3 Tornado that cam though the area. Listed below are additional ISICS Sites that could be effected. We are still waiting the assessment.

Capt. Pierce

From: Maiers Christopher <maiers@dps.state.ia.us>
Sent: Saturday, March 5, 2022 9:30 PM
To: Pierce Richard <pierce@dps.state.ia.us>; Hove Heath <hove@dps.state.ia.us>; Duden Joshua <duden@dps.state.ia.us>
Cc: Richardson Scott <richards@dps.state.ia.us>; Brittain David <brittain@dps.state.ia.us>; Stufflebeem Connie <stuffleb@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>; Brian Flynn <brian.flynn@motorolasolutions.com>; Chad Gappa <chad.gappa@motorolasolutions.com>
Subject: Storms Tonight & Impacts on the ISICS Sites

Captain Pierce, Lt. Hove, and Sgt. Duden,

Tonight we had numerous severe storms traverse the state that affected several of the ISICS sites. Several sites may have taken on damage as a direct impact of those storms. They are listed below. An example is attached that has been pulled from social media (Lucas site in the path of downed power poles in the path of a tornado). However this does not include local enhancements to the initial build out of the ISICS network. There may be additional local enhancement sites that need attention.

- Mitchellville/Jasper Scales
  - Possible hail in the morning and wind in the evening
- Adams
  - Possible hail and verified tornado/wind in the area
- Madison/Winterset
  - Verified tornado in the vicinity of the site with suspected EF-3 damage
- Norwalk site of DSM Simulcast
  - Possible near-by tornado and wind
- Lucas
  - Likely direct tornado hit
- Albia
  - Possible wind damage and was in a tornado warning with main area of concern passing near site
- Tama

    - Possible wind and tornado near-by based on radar data
- Benton MW
    - Possible high winds based on radar data. Check microwave data for issues.
- Keokuk
    - Possible hail and high winds based on radar data. Check microwave data for issues.
- Fairfield
    - Possible high winds based on radar data. Check microwave data for issues.
- Jones
    - Possible high winds based on radar data. Check microwave data for issues.
- Cedar Rapids
    - Possible high winds based on radar data. Check microwave data for issues.
- Iowa City/Coralville
    - Possible high winds based on radar data. Check microwave data for issues.
- Keosaqua
    - Possible high winds based on radar data. Check microwave data for issues.
- Louisa
    - Possible high winds based on radar data. Check microwave data for issues.
- Muscatine
    - Possible high winds based on radar data. Check microwave data for issues.
- Beaverdale
    - Possible high winds based on radar data. Check microwave data for issues.
- Zwingle
    - Possible high winds based on radar data. Check microwave data for issues.

In addition to the possible damage, we had a few sites lose power. It will be beneficial to check the propane tank levels and schedule refills appropriately.

I will add that Dave Gordon and Scott Richardson worked diligently on a weekend to verify that sites survived the storms. A tremendous amount of credit is due to them for their commitment to ensure that the ISICS is the most reliable communications network in Iowa. This is on top of the commitment of the rest of the DPS team (Dave Brittain and Connie Stufflebeem) to ensure that local agencies get what they need to utilize the network effectively on a daily basis.

Please let me know if you have any questions.

Thanks,

Chris

29C20 and FEMA Request Tracking Spreadsheet					DG Added Estimates								
Date of Event:	AON Event Description & Property Damaged:	29C20 and/or FEMA:	Initial Notification:	Meet $2K Threshold:	29C20 Cancelled:	Initial Repair Estimate:	Allocation Request Sent:	Final Invoice cost:	Reimbursement claim - Date Sent:	FEMA RPA submitted	FEMA Funds Reimbursed	29C20 Funds Reimbursed:	DPS Cost Unit:	Notes:
3/10/2021	Cedar Rapids (Old DPS Lea Tower) - strong wind broke tower cable	29C20	3/11/2021	Yes	NA	$6,576.00	4/26/2021	$6,576.00	7/23/2021	NA	NA	12/13/2021	4520	Combined into one claim (3-10 & 3-29 AON Events)
3/29/2021	Cedar Rapids (Old DPS Lea Tower) - strong wind broke tower cable	29C20	3/29/2021	Yes	NA	$3,266.00	4/26/2021	$3,266.00	7/23/2021	NA	NA	12/13/2021	4520	Total combined claim: $9,842.00
9/7/2021	Waterloo ISICS Tower - Replace Light System due to AON	29C20	11/5/2021	Yes	NA	$53,486.54	12/29/2021	$54,517.72	4/7/2022	NA	NA	5/16/2022	4529	1-19-22 Light system invoice - $22,433.34, 4-4-22 Installation invoice - $32,084.38 (National Tower Controls)
10/20/2021	Palo Alto ISICS Tower Damage - Lightening strike to top beacon	29C20	12/16/2021	Yes	NA	$10,598.00	12/29/2021	$10,598.00	3/8/2022	NA	NA	4/4/2022	4529	Was not notified by Motorola until 12-16-21
12/15/2021	Statewide Derecho - Wind damage to Multiple ISICS Towers	29C20 & FEMA	12/16/2021	Yes	NA	$404,601.13	3/8/2022	$387,527.91	4/12/2022	3/22/2022			4529	Wittenwyler advised submit 29C20 & FEMA Grant application for general fund reimbursement
1/12/2022	Statewide Derecho - Gunder DPS Tower, broken lower Guy Wire	29C20	12/16/2021	Yes	NA	$6,801.00	3/8/2022	$6,801.00	3/8/2022	NA	NA		4520	Allocation & Reimbursement Claim made on same date.
2/3/2022	Mason City ISICS Tower Beacon Failure - Possible AON	29C20	2/4/2022	Unknown		$10,598.00				NA	NA			AON determination pending
2/21/2022	Kossuth ISICS Tower Beacon Failure - Possible AON	29C20	2/21/2022	Unknown		$10,598.00				NA	NA			AON determination pending
2/23/2022	Fayette ISICS Tower Beacon Failure - Possible AON	29C20	2/24/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/5/2022	Keosaququa ISICS Tower - Tornado damage to Radome Cover	29C20	4/5/2021	Yes		$8,722.00				NA	NA		4529	Covered under the intial reporting of Lucas damage. Confirmed on 4-5-22 & followup notification made
3/5/2022	Lucas ISICS Tower - direct hit by EF-3 Tornado	29C20	3/5/2022	Yes		$44,534.76	3/17/2022			NA	NA		4529	4-11-22 Lucas & Keosaququa damage threshold not qualify for FEMA Reimbursement
3/25/2022	Rockwell City ISICS Tower - Broken Radome	29C20	3/26/2022	Unknown		$8,722.00				NA	NA		4529	Estimate Pending
3/28/2022	Zwingle ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/28/2022	Clayton ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/28/2022	Beaverdale ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/28/2022	Grundy ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
4/5/2022	Woodward ISICS Tower - Radome damage from debris	29C20	4/5/2022	Unknown		$8,722.00				NA	NA		4529	MotoWork crew discovered on 4-4-22, rpted during 4-5-22 Moto wkly call. Estimated occurance end of March.
4/12/2022	Mason City ISICS Tower - Broken Radome & Antenna damage AON	29C20	4/13/2022	Yes		$48,793.00				NA	NA		4529	NWS Predictied Severe Storm with highwinds covering wide area of Iowa over night 4-12-22
4/12/2022	Franklin ISICS Tower - Antenna Alignment - Possible AON	29C20	4/13/2022	Unknown		$15,286.00				NA	NA		4529	NWS Predictied Severe Storm with highwinds covering wide area of Iowa over night 4-12-22
4/12/2022	Storm Lake ISICS Tower - Broken Radome AON	29C20	4/21/2022	Yes		$8,722.00				NA	NA		4529	NWS Predicted Severe Storm with highwinds on 4-12-22. Observed during site inspection on 4-20-22
5/1/2022	Marshalltown to Grundy ISICS tower - path alignment AON	29C20	5/3/2022	yes		$16,429.00				NA	NA			Srong winds moved dishes effecting path
5/16/2022	Winnebago ISICS Tower Beacon Failure - Possible AON	29C20	5/17/2022	Unknown		$10,598.00				NA	NA			AON determination pending

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $15,286.00, subject to the audit of actual invoices. On April 12, 2022, the microwave path was blown out of alignment due to high winds/storm at the Franklin ISICS Communication Tower. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Linda Leto, Department of Management

AOS Claim # 2294
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Microwave Path Blown out of Alignment due to High Winds/Storm – Franklin ISICS Communication Tower on April 12, 2022
Department of Public Safety
Claim dated September 12, 2022
AOS Claim ID: 2294

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $15,286.00, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Joel Lunde, Deputy Director, Department of Management

Kim Reynolds
Governor
Adam Gregg
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

September 12, 2022

Ref. AON 29C20 Allocation Request ref. 4-12-22 Franklin ISICS Communication Tower Path Misalignment due to high winds from storm.

State of Iowa Executive Council:

On 4-12-22, Dave Gordon, Motorola Customer Support Manager, advised that due to a local severe storm with high winds during the early morning hours of 4-12-22 the Franklin ISICS Communication Tower became misaligned. This misalignment impacts the micro wave path's ability to communicate with surrounding towers. On 4-12-22, an initial 29C20 notification was sent to the Executive Council this Act of Nature (AON) Damage to the Franklin ISICS tower site (See attached email).

On 8-17-22, Motorola provided a repair estimate regarding the damage sustained. The estimated cost to repair this damage is $15,286.00. Repairs will commence when tower crews become available.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for $15,286.00 regarding this AON damage.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319

Newton, Victoria [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Wednesday, April 13, 2022 2:48 PM
To: ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc: Dostal Sandra; Duden Joshua; DAVID GORDON; Fisher Mike; Guffey, Linda [DPS]
Subject: 4-12-22 Initial 29C20 Notification of Storm Damage to ISICS Towers - Mason City and Franklin
Attachments: Mason City; Franklin site

Executive Council and Tammy

During the night of 4-12-22, the National Weather Service advised of severe storms and high winds in the western and northern regions of Iowa. As a result of the storm, the DPS Interoperability Communications ISICS Tower In Mason City sustained the damage to the south facing 6ft dish, the SE antenna is tilted to the NE, and the awning over the hut door is broken and drooping badly. Furthermore, the winds appear to have loosened support cables for a couple of ice bridges over a couple of microwave dishes (See attached email – Mason City, for photos). An inspection of the Franklin Tower revealed the high winds may have tilted the north facing tower antenna (See attached email – Franklin, for photos).

Please accept this email and the initial notification of AON damage to the Mason City and Franklin ISICS Tower Sites. We will provide more information at a later date.

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319
Work Ph# (515) 725-6113
Cell Ph# (712) 269-0730

Email: pierce@dps.state.ia.us

Newton, Victoria [TOS]

From: Richardson Scott <richards@dps.state.ia.us>
Sent: Wednesday, April 13, 2022 1:23 PM
To: DAVID GORDON; ISICSNOC; Maiers Christopher; Gray, Steven; Doug Knoll; Mathias, Alex
Subject: Franklin site
Attachments: IMG_3401.jpg; IMG_3398.jpg; IMG_3403.jpg; IMG_3396.jpg; IMG_3394.jpg

All,

See attached photos from the Franklin site. Dish covers are intact, there may be a very slight tilt to the northern antenna, it is hard to tell depending on view from the ground.

Thanks,

Scott Richardson
Assistant System Administrator
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
Office 515-725-6255
Cell 515-418-2953
Richards@dps.state.ia.us

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. PAUL D. PATE
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HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $106,304.00, subject to the audit of actual invoices. On June 25, 2022, a lightning strike and severe storm caused damages to the Jones ISICS Communication Tower. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Linda Leto, Department of Management

AOS Claim # 2341
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Jones ISICS Tower due to Severe Storm and Lightning Strike on June 25, 2022
Department of Public Safety
Claim dated October 26, 2022
AOS Claim ID: 2341

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $106,304.00, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Joel Lunde, Department of Management

Kim Reynolds
Governor
Adam Gregg
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

October 26, 2022

Ref. AON 29C20 Allocation Request for 6-25-22 Lightning Strike Damage to Jones ISICS Communication Tower

State of Iowa Executive Council:

During the early morning hours of 6-25-22, a severe storm occurred in the Jones county region that caused multiple system failures at the Jones ISICS Tower. At 1018, on 6-25-22, Motorola technicians conducted an inspection of the Jones ISICS Tower. Motorola Support Manager, Dave Gordon, advised the tower sustained multiple areas of damage due to a massive power surge related to a lightning strike to the tower. The initial assessment indicated several breakers were tripped. The tower top light was inoperable due to water intrusion in the light controller box, the LP tank monitor was damaged and inoperable, and all ODU & RAC cards were severely damaged causing communication link failures. Winds from the storm also caused misalignment of the Jones tower dishes.

On 6-25-22, an Initial 29C20 Notification was submitted regarding the above damage (See attached).
A NOTAM was also filed with the FAA due to the inoperable top light.

On 7-13-22, it was discovered the tower's Transmit Antenna was also damage due to the lightning strike (See attached 7-13-22 Jones Update email)

The overall repairs to this site have been extensive and, due to the difficulty in acquiring critical parts, the repairs have been delayed. Currently, the estimated repair cost for the Jones ISICS Tower is $106,304.00 (See attached tracking spread sheet).

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for $106,304.00 for this AON damage.

Thank you for your consideration.

Sincerely,

Capt. [signature]

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319

Newton, Victoria [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Wednesday, October 26, 2022 1:10 PM
To: ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc: Dostal Sandra
Subject: 10-26-22 29C20 Allocation Request for 29C20 ref Lightning damage to the ISICS Jones Tower on 6-25-22
Attachments: 6-25-22 29C20 Notification AON Lightning Strike Jones Tower & misaligned dishes at Cedar Rapids and Maquoketa; RE: ** External Email Alert ** Jones Notam; ** External Email Alert ** Jones Update; 29C20 & FEMA Request Tracking Spreadsheet (310 Copy).xlsx; 10-26-22 29C20 Allocation Request ref. Jones ISICS Tower - Lightening signed.pdf

Tammy & Executive Council,

Please see the attached 29C20 Allocation Request regarding the 6-25-22 lightning strike damage to the ISICS Jones Tower.

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319
Work Ph# (515) 725-6113
Cell Ph# (712) 269-0730

Email: pierce@dps.state.ia.us

Newton, Victoria [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Saturday, June 25, 2022 4:32 PM
To: ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc: Fisher Mike; Guffey, Linda [DPS]; ISICSNOC; DAVID GORDON
Subject: 6-25-22 29C20 Notification AON Lightning Strike Jones Tower & misaligned dishes at Cedar Rapids and Maquoketa
Attachments: RE: ** External Email Alert ** Jones Notam

Executive Council and Tammy,

During the early morning hours of 6-25-22, a severe storm struck jones county region causing multiple failures at the **Jones ISICS Tower**. At 10-18, on 6-25-22, Motorola technicians arrived on site and conducted an inspection of the Jones ISICS Tower. At 1429, Motorola Support Manager, Dave Gordon, advised the tower sustained multiple areas of damage due to a major power surge related to a lightning strike (see below and attached). The initial assessment indicates several breakers were tripped. The tower top light is inoperable due to water in the light controller box, the LP tank monitor is inoperable, and all ODU & RAC cards were damaged causing link failures. Communication system redundancies are currently in effect for this region.

Furthermore, same regional storm produced high winds that caused misaligned dishes on the **Jones, Cedar Rapids & Maquoketa ISICS tower sites**. Damage assessments are still being conducted, additional damage could be discovered. A NOTAM was requested a submitted regarding the Jones Tower site due to the inoperable tower beacon.

Please accept this email as the required 29C20 Notification regarding AON Lightning and wind storm damage to the **Jones, Cedar Rapids, and Maquoketa ISIS Tower sites**. These AON repairs could take several weeks and a repair estimates for each tower will be submitted upon receipt from Motorola.

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319
Work Ph# (515) 725-6113
Cell Ph# (712) 269-0730

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Saturday, June 25, 2022 2:29 PM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: Tad Keller <thaddeus.keller@motorolasolutions.com>; Jonathon Neal <jonathon.neal@motorolasolutions.com>; Dan Chigi <danchigi@motorolasolutions.com>; Steven Pyle <steve.pyle@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Re: Jones Site -Microwave Links Down

External Email Alert This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC@dps.state.ia.us for review.

Jones Update:

We have found various things that indicate a lightning strike or major surge.

Various breakers were tripped.

The SDM3000 is not working.
The CMU for the tower top amp is dead.
The tank monitor is dead.

The generator is running.

We believe that all 4 ODU's and 4 RAC cards were damaged causing the links to fail.

We are still troubleshooting and looking for spare parts.

Contact me if you have any questions.

Dave

On Sat, Jun 25, 2022, 10:32 AM Dave Gordon <dave.gordon@motorolasolutions.com> wrote:

> Good Morning,
>
> The storm has affected both of the microwave links connecting Jones site.
>
> This means that the site is in site trunking and those users can. Talk to each other on the site but not back to dispatch.
>
> It appears that the dishes have been blown out of alignment and could need tower crews at all three sites. Jones, Cedar Rapids and Maquoketa.
>
> We also cannot rule out any lightning damage at this point until things can be investigated further.
>
> We will reach out to our tower crews to see when they can get here.
>
> Please let me know if you have any questions.
>
> Thanks,
>
> Dave Gordon
> Customer Support Manager
> Motorola Solutions, Inc.
>
> State of Iowa
>
> M: +1.319.321.1134
> E: dave.gordon@motorolasolutions.com

For more information on how and why we collect your personal information, please visit our Privacy Policy.

Newton, Victoria [TOS]

From: VanOtterloo Debra <dvanotte@dps.state.ia.us>
Sent: Saturday, June 25, 2022 10:49 AM
To: DAVID GORDON; ISICSNOC; stormlake
Cc: Tad Keller; Jonathon Neal; Dan Chigi; Steven Pyle; DAVID GORDON
Subject: RE: ** External Email Alert ** Jones Notam

DONE

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Saturday, June 25, 2022 10:18 AM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>; stormlake <stormlake@dps.state.ia.us>
Cc: Tad Keller <thaddeus.keller@motorolasolutions.com>; Jonathon Neal <jonathon.neal@motorolasolutions.com>; Dan Chigi <danchigi@motorolasolutions.com>; Steven Pyle <steve.pyle@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Jones Notam

External Email Alert This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to ITOC@dps.state.ia.us for review.

Good Morning Storm Lake,

Please have someone open a NOTAM for the Jones tower.

Motorola Incident # 6244959

Jones ASR # 1304711

Duration: 5 weeks

A technician was on site and found water in the light controller box. The controller has been powered off to prevent any further damage. We will have to contact Flash Technology on Monday to troubleshoot the water damage.

Captain Pierce,

This appears to be storm damage.

Please contact me with any questions.

Thanks,

--

Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.

State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

For more information on how and why we collect your personal information, please visit our Privacy Policy.

Newton, Victoria [TOS]

From: DAVID GORDON <dave.gordon@motorolasolutions.com>
Sent: Wednesday, July 13, 2022 8:46 AM
To: ISICSNOC; Gray, Steven; Knoll, Douglas; Huffman, Peter; Curtis Walser
Cc: Jonathon Neal; Tad Keller; Dan Chigi; Steven Pyle; Chad Menke; Pat Strizek; Chad Gappa; DAVID GORDON
Subject: ** External Email Alert ** Jones Update

External Email Alert This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC@dps.state.ia.us for review.

Good Morning,

We had the tower crew on site at Jones yesterday. They were able to replace the TTA and the two primary microwave ODU's to Maquoketa and Cedar Rapids.

Around 8:15pm we were able to get the site back up in wide trunking.

There are several things we still need to do at the site.

MOSCAD Alarms
Currently the MOSCAD alarms are not working. We tried several loaner SDM3000's but could not get them to work. Jon is picking up the one that was removed and stored at Hooper today and we will try it. We do have a new one on order but awaiting ship dates for it.

Microwave
As mentioned, the primary microwave links from Jones to Maquoketa and Cedar Rapids are up and working. They replaced the damaged ODU's and RAC cards.

We are working on a plan for the secondary microwave ODU's with Aviat. This will require a tower climb. We will plan to do this work and replace the Transmit antenna when we get the plan locked down.

Transmit Antenna
The tower crew did find that the Transmit Antenna was hit by lightning and will need to be replaced. We did radio tests and it appears the site is working fine with the damaged antenna currently. This will require getting a spare antenna to the site and replaced by the tower crew.

Tower Lights
Flash Technology indicated they will be shipping the new tower light controller box later this week.

The team will be back on site working on the MOSCAD and some other misc clean up today.

Once we can get the plan established to replace the secondary ODU's and Transmit antenna, we will let you know.

Please let me know if you have any questions.

Thanks,

--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

For more information on how and why we collect your personal information, please visit our Privacy Policy.

MEMBERS OF COUNCIL

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $16,429.00, subject to the audit of actual invoices. On July 11, 2022, the microwave path was blown out of alignment due to high winds/storm at the Kossuth ISICS Communication Tower. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Linda Leto, Department of Management

AOS Claim # 2347
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Microwave Path Blown out of Alignment due to High Winds/Storm – Kossuth ISICS Communication Tower on July 11, 2022
Department of Public Safety
Claim dated September 12, 2022
AOS Claim ID: 2347

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $16,429.00, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Joel Lunde, Department of Management

Kim Reynolds
Governor
Adam Gregg
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

September 12, 2022

Ref. AON 29C20 Allocation Request ref. 7-11-22 Kossuth ISICS Communication Tower Path Misalignment due to high winds from storm.

State of Iowa Executive Council:

During the 7-26-22 Bi-weekly Motorola Warranty Update Conference Call, Dave Gordon, Motorola Customer Support Manager, advised that high winds produced from a 7-11-22 storm caused the Kossuth ISICS Communication Tower to become misaligned. This misalignment impacts the micro wave path's ability to communicate with surrounding towers. On 7-26-22, an initial 29C20 notification was sent to the Executive Council this Act of Nature (AON) Damage to the Kossuth ISICS tower site (See attached email).

On 8-17-22, Motorola provided a repair estimate regarding the damage sustained. The estimated cost to repair this damage is $16,429.00. Repairs will commence when tower crews become available.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for $16,429.00 regarding this AON damage.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319

Newton, Victoria [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Tuesday, July 26, 2022 6:57 PM
To: Hollingsworth, Tammy [AOS]; ExecutiveCouncil [TOS]
Cc: Duden Joshua; Dostal Sandra
Subject: 7-26-22 29C20 Notifications AON - Radome damage & Path Alignment at multiple sites

Tammy & Executive Council

During the bi-weekly Motorola Warranty Conference call, Dave Gordon, Motorola Customer Support Manager, advised their work crews reported the below listed damages to radome covers and path alignments at multiple towers sites due to blowing debris and high winds from recent storms.

7-11-22 **Kossuth ISICS Tower** – Microwave path blown out of alignment due to high winds from storm.
7-11-22 & 7-14-22 **Denison ISICS Tower** – Microwave path blown out of alignment due to high winds from storm & broken radome cover from flying debris.
7-13-22 **Tama ISICS Tower** – Microwave path blown out of alignment due to high winds from storm.
7-19-22 **Brooklyn ISICS Tower** - Broken radome cover from flying debris.
7-21-22 **Atlantic ISICS Tower** - Broken radome cover from flying debris.
7-23-22 **Kossuth ISICS Tower** - Microwave path blown out of alignment due to high winds from storm.
7-23-22 **Allamakee ISICS Tower** - Microwave path blown out of alignment due to high winds from storm.

Please accept this email as the initial notification of 29C20 damage due to acts of nature to DPS Interoperability Communication Towers.

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319
Work Ph# (515) 725-6113
Cell Ph# (712) 269-0730

Email: pierce@dps.state.ia.us

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, July 26, 2022 2:36 PM
To: Pierce Richard <pierce@dps.state.ia.us>
Cc: ISICSAdmin <isicsadmin@dps.state.ia.us>; Steven Pyle <steve.pyle@motorolasolutions.com>; Chad Gappa <chad.gappa@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Recent Storm Damage Reports

External Email Alert This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC@dps.state.ia.us for review.

Good Morning Captain,

Here is the list that we discussed on today's call for recent reports of storm damage at ISICS sites.

Broken Radomes
Atlantic 7-21
Brooklyn 7-19
Denison 7-14
Tama 7-13

Microwave Path Alignment Issues
Allamakee to Clayton 7-23
Buchanon to Benton 7-23
Kossuth to Palo Alto 7-11
Denison to Shelby 7-11

Please let me know if you have any questions.

Thanks,

--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

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29C20 and FEMA Request Tracking Spreadsheet

Date of Event:	AON Event Description & Property Damaged:	29C20 and/or FEMA:	Initial Notification:	Meet $2K Threshold:	29C20 Cancelled:	Initial Repair Estimate:	Allocation Request Sent:	Final invoice cost:	Reimbursement claim - Date Sent:	FEMA RPA submitted	FEMA Funds Reimbursed	29C20 Funds Reimbursed:	DPS Cost Unit:	Notes:
3/10/2021	Cedar Rapids (Old DPS Lea Tower) - strong wind broke tower cable	29C20	3/11/2021	Yes	NA	$6,576.00	4/26/2021	$6,576.00	7/23/2021	NA	NA	12/13/2021	4520	Combined into one claim (3-10 & 3-29 AON Events)
3/29/2021	Cedar Rapids (Old DPS Lea Tower) - strong wind broke tower cable	29C20	3/29/2021	Yes	NA	$3,266.00	4/26/2021	$3,266.00	7/23/2021	NA	NA	12/13/2021	4520	Total combined claim: $9,842.00
9/7/2021	Waterloo ISICS Tower - Replace Light System due to AON	29C20	11/5/2021	Yes	NA	$53,486.54	12/29/2021	$54,517.72	4/7/2022	NA	NA	5/16/2022	4529	1-19-22 Light system invoice - $22,433.34, 4-4-22 Installation invoice - $32,084.38 (National Tower Controls)
10/20/2021	Palo Alto ISICS Tower Damage - Lightening strike to top beacon	29C20	12/16/2021	Yes	NA	$10,598.00	12/29/2021	$10,598.00	3/8/2022	NA	NA	4/4/2022	4529	Was not notified by Motorola until 12-16-21
12/15/2021	Statewide Derecho - Wind damage to Multiple ISICS Towers	29C20 & FEMA	12/16/2021	Yes	NA	$404,601.13	3/8/2022	$387,527.91	4/12/2022	3/22/2022	8/5/2022		4529	Wittenwyler advised submit 29C20 & FEMA Grant application for general fund reimbursement
1/12/2022	Statewide Derecho - Gunder DPS Tower, broken lower Guy Wire	29C20	12/16/2021	Yes	NA	$6,801.00	3/8/2022	$6,801.00	3/8/2022	NA	NA		4520	Allocation & Reimbursement Claim made on same date.
2/3/2022	Mason City ISICS Tower Beacon Failure - Possible AON	29C20	2/4/2022	Unknown		$10,598.00				NA	NA			AON top beacon determination pending, Auning damage & lights
2/21/2022	Kossuth ISICS Tower Beacon Failure - Possible AON	29C20	2/21/2022	Unknown		$10,598.00				NA	NA			AON determination pending
2/23/2022	Fayette ISICS Tower Beacon Failure - Possible AON	29C20	2/24/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/5/2022	Keosaququa ISICS Tower - Tornado damage to Radome Cover	29C20	4/5/2021	Yes		$8,722.00	8/8/2022			NA	NA		4529	Covered under the intial reporting of Lucas damage. Confirmed on 4-5-22 & followup notification made
3/5/2022	Lucas ISICS Tower - direct hit by EF-3 Tornado	29C20	3/5/2022	Yes		$44,534.76	3/17/2022			NA	NA		4529	4-11-22 Lucas & Keosaququa damage threshold not qualify for FEMA Reimbursement
3/25/2022	Rockwell City ISICS Tower - Broken Radome	29C20	3/26/2022	Yes		$8,722.00	8/8/2022			NA	NA		4529	Radome damaged
3/28/2022	Zwingle ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/28/2022	Clayton ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/28/2022	Beaverdale ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/28/2022	Grundy ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
4/5/2022	Woodward ISICS Tower - Radome damage from debris	29C20	4/5/2022	Yes		$8,722.00	8/8/2022			NA	NA		4529	MotoWork crew discovered on 4-4-22, rpted during 4-5-22 Moto wkly call. Estimated occurance end of March.
4/12/2022	Mason City ISICS Tower - Broken Radome & Antenna damage AON	29C20	4/13/2022	Yes		$57,506.00				NA	NA		4529	NWS Predicted Severe Storm with highwinds covering wide area of Iowa over night 4-12-22
4/12/2022	Franklin ISICS Tower - Antenna Alignment - Possible AON	29C20	4/13/2022	Unknown		$15,286.00				NA	NA		4529	NWS Predicted Severe Storm with highwinds covering wide area of Iowa over night 4-12-22
4/12/2022	Storm Lake ISICS Tower - Broken Radome AON	29C20	4/21/2022	Yes		$8,722.00	8/8/2022			NA	NA		4529	NWS Predicted Severe Storm with highwinds on 4-12-22. Observed during site inspection on 4-20-22
5/1/2022	Marshalltown to Grundy ISICS tower - Path alignment AON	29C20	5/3/2022	yes		$16,429.00	8/8/2022			NA	NA			Strong winds moved dishes affecting path alignment
5/16/2022	Winnebago ISICS Tower Beacon Failure - Possible AON	29C20	5/17/2022	Unknown		$10,598.00				NA	NA			AON determination pending
6/3/2022	Bremer ISICS Tower Beacon Failure - Possible AON	29C20	6/3/2022	Unknown		$10,598.00				NA	NA			AON determination pending
6/25/2022	Jones ISICS Tower - Lightning Strike & Windstorm Damage AON	29C20	6/25/2022	Yes		$106,304.00				NA	NA		4529	Severe strike. CMU for top amp, LP tank sensor, 4 ODU's and 4 RAC cards damaged. Dishes out of alignment.
6/25/2022	Cedar Rapids ISICS Tower Windstorm AON Damage - Dish misaligned	29C20	6/25/2022	Cancelled	7/26/2022	NA	NA	NA	NA	NA	NA	NA	4529	7-26-22 Motorola advised an inspection of the site revealed the dish was not misaligned as suspected.
6/25/2022	Maquoketa ISICS Tower Windstorm AON Damage - Dish misaligned	29C20	6/25/2022	Cancelled	7/26/2022	NA	NA	NA	NA	NA	NA	NA	4529	7-26-22 Motorola advised an inspection of the site revealed the dish was not misaligned as suspected.
7/11/2022	Denison ISICS Tower- Path alignment & Broken Radome AON	29C20	7/26/2022	Yes		$8,722.00				NA	NA		4529	Discussed concern regarding why the dishes are misaligning when they are rated to withstad high speed wind
7/11/2022	Kossuth ISICS Tower- Path alignment AON	29C20	7/26/2022	Yes		$16,429.00				NA	NA		4529	Discussed concern regarding why the dishes are misaligning when they are rated to withstad high speed wind
7/12/2022	Sioux ISICS Tower - AON Mice Damage Generator Wiring	29C20	7/13/2022	Unknown		$35,178.00				NA	NA		4529	Mice chewed up the wiring to the tower generator. Extensive repairs need to get it to work.
7/13/2022	Tama ISICS Tower - Radome damage from storm debris	29C20	7/26/2022	Yes		$8,722.00				NA	NA		4529	Issue discussed reference radome covers sustaining damage that is below the rated windspeed
7/19/2022	Brooklyn ISICS Tower - - Radome damage from storm debris	29C20	7/26/2022	Yes		$8,722.00				NA	NA		4529	Issue discussed reference radome covers sustaining damage that is below the rated windspeed
7/21/2022	Atlantic ISICS Tower - Radome damage from storm debris	29C20	7/26/2022	Yes		$8,722.00				NA	NA		4529	Issue discussed reference radome covers sustaining damage that is below the rated windspeed
7/23/2022	Alamakee ISICS Tower - Path alignment AON	29C20	7/26/2022	Yes		$16,429.00				NA	NA		4529	7-23-22 Stom with 85 mph winds in NE Iowa caused misalignment of path. Rpted on 7-26-22 warranty call.
7/23/2022	Buchanan ISICS Tower - Path alignment AON	29C20	7/26/2022	Yes		$16,429.00				NA	NA		4529	Discussed concern regarding why the dishes are misaligning when they are rated to withstad high speed wind

DG added estimates on 8-16
DG updated estimates on 8-16

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of $8,722.00, subject to the audit of actual invoices. On July 11, 2022 and July 14, 2022, the microwave path was blown out of alignment and the radome cover was broken due to high winds/storm at the Denison ISICS Tower. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Linda Leto, Department of Management

AOS Claim # 2348
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Microwave Path Blown out of Alignment and Broken Radome Cover due to High Winds/Storm – Denison ISICS Communication Tower on July 11 and July 14, 2022
Department of Public Safety
Claim dated September 12, 2022
AOS Claim ID: 2348

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $8,722.00, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Joel Lunde, Department of Management

Kim Reynolds
Governor
Adam Gregg
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

September 12, 2022

Ref. AON 29C20 Allocation Request ref. 7-11-22 & 7-14-22 Denison ISICS Communication Tower Path Misalignment & Broken Radome due to high winds from storm.

State of Iowa Executive Council:

During the 7-26-22 Bi-weekly Motorola Warranty Update Conference Call, Dave Gordon, Motorola Customer Support Manager, advised that high winds produced from a 7-11-22 storm caused the Denison ISICS Communication Tower to become misaligned. This misalignment impacts the micro wave path's ability to communicate with surrounding towers. It was also reported on 7-14-22, due to a local storm, the Denison ISICS Tower radome cover was broken due to flying debris. It is suspected broken radome occurred during the 7-11-22 storm, but was not noticed until 7-14-22. On 7-26-22, an initial 29C20 notification was sent to the Executive Council this Act of Nature (AON) Damage to the Denison ISICS tower site (See attached email).

On 8-17-22, Motorola provided a repair estimate regarding the damage sustained. The estimated cost to repair this damage is $8,722.00. Repairs will commence when tower crews become available.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for $8,722.00 regarding this AON damage.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319

Newton, Victoria [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Tuesday, July 26, 2022 6:57 PM
To: Hollingsworth, Tammy [AOS]; ExecutiveCouncil [TOS]
Cc: Duden Joshua; Dostal Sandra
Subject: 7-26-22 29C20 Notifications AON - Radome damage & Path Alignment at multiple sites

Tammy & Executive Council

During the bi-weekly Motorola Warranty Conference call, Dave Gordon, Motorola Customer Support Manager, advised their work crews reported the below listed damages to radome covers and path alignments at multiple towers sites due to blowing debris and high winds from recent storms.

7-11-22 **Kossuth ISICS Tower** – Microwave path blown out of alignment due to high winds from storm.
7-11-22 & 7-14-22 **Denison ISICS Tower** – Microwave path blown out of alignment due to high winds from storm & broken radome cover from flying debris.
7-13-22 **Tama ISICS Tower** – Microwave path blown out of alignment due to high winds from storm.
7-19-22 **Brooklyn ISICS Tower** - Broken radome cover from flying debris.
7-21-22 **Atlantic ISICS Tower** - Broken radome cover from flying debris.
7-23-22 **Kossuth ISICS Tower** - Microwave path blown out of alignment due to high winds from storm.
7-23-22 **Allamakee ISICS Tower** - Microwave path blown out of alignment due to high winds from storm.

Please accept this email as the initial notification of 29C20 damage due to acts of nature to DPS Interoperability Communication Towers.

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319
Work Ph# (515) 725-6113
Cell Ph# (712) 269-0730

Email: pierce@dps.state.ia.us

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, July 26, 2022 2:36 PM
To: Pierce Richard <pierce@dps.state.ia.us>
Cc: ISICSAdmin <isicsadmin@dps.state.ia.us>; Steven Pyle <steve.pyle@motorolasolutions.com>; Chad Gappa <chad.gappa@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Recent Storm Damage Reports

External Email Alert This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC@dps.state.ia.us for review.

Good Morning Captain,

Here is the list that we discussed on today's call for recent reports of storm damage at ISICS sites.

Broken Radomes
Atlantic 7-21
Brooklyn 7-19
Denison 7-14
Tama 7-13

Microwave Path Alignment Issues
Allamakee to Clayton 7-23
Buchanon to Benton 7-23
Kossuth to Palo Alto 7-11
Denison to Shelby 7-11

Please let me know if you have any questions.

Thanks,

--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

For more information on how and why we collect your personal information, please visit our Privacy Policy.

29C20 and FEMA Request Tracking Spreadsheet

Date of Event:	AON Event Description & Property Damaged:	29C20 and/or FEMA:	Initial Notification:	Meet $2K Threshold:	29C20 Cancelled:	Initial Repair Estimate:	Allocation Request Sent:	Final invoice cost:	Reimbursement claim - Date Sent:	FEMA RPA submitted	FEMA Funds Reimbursed	29C20 Funds Reimbursed:	DPS Cost Unit:	Notes:
3/10/2021	Cedar Rapids (Old DPS Lea Tower) - strong wind broke tower cable	29C20	3/11/2021	Yes	NA	$6,576.00	4/26/2021	$6,576.00	7/23/2021	NA	NA	12/13/2021	4520	Combined into one claim (3-10 & 3-29 AON Events)
3/29/2021	Cedar Rapids (Old DPS Lea Tower) - strong wind broke tower cable	29C20	3/29/2021	Yes	NA	$3,266.00	4/26/2021	$3,266.00	7/23/2021	NA	NA	12/13/2021	4520	Total combined claim: $9,842.00
9/7/2021	Waterloo ISICS Tower - Replace Light System due to AON	29C20	11/5/2021	Yes	NA	$53,486.54	12/29/2021	$54,517.72	4/7/2022	NA	NA	5/16/2022	4529	1-19-22 Light system invoice - $22,433.34, 4-4-22 Installation invoice - $32,084.38 (National Tower Controls)
10/20/2021	Palo Alto ISICS Tower Damage - Lightening strike to top beacon	29C20	12/16/2021	Yes	NA	$10,598.00	12/29/2021	$10,598.00	3/8/2022	NA	NA	4/4/2022	4529	Was not notified by Motorola until 12-16-21
12/15/2021	Statewide Derecho - Wind damage to Multiple ISICS Towers	29C20 & FEMA	12/16/2021	Yes	NA	$404,601.13	3/8/2022	$387,527.91	4/12/2022	3/22/2022	8/5/2022		4529	Wittenwyler advised submit 29C20 & FEMA Grant application for general fund reimbursement
1/12/2022	Statewide Derecho - Gunder DPS Tower, broken lower Guy Wire	29C20	12/16/2021	Yes	NA	$6,801.00	3/8/2022	$6,801.00	3/8/2022	NA	NA		4520	Allocation & Reimbursement Claim made on same date.
2/3/2022	Mason City ISICS Tower Beacon Failure - Possible AON	29C20	2/4/2022	Unknown		$10,598.00				NA	NA			AON top beacon determination pending, Auning damage & lights
2/21/2022	Kossuth ISICS Tower Beacon Failure - Possible AON	29C20	2/21/2022	Unknown		$10,598.00				NA	NA			AON determination pending
2/23/2022	Fayette ISICS Tower Beacon Failure - Possible AON	29C20	2/24/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/5/2022	Keosaququa ISICS Tower - Tornado damage to Radome Cover	29C20	4/5/2021	Yes		$8,722.00	8/8/2022			NA	NA		4529	Covered under the intial reporting of Lucas damage. Confirmed on 4-5-22 & followup notification made
3/5/2022	Lucas ISICS Tower - direct hit by EF-3 Tornado	29C20	3/5/2022	Yes		$44,534.76	3/17/2022			NA	NA		4529	4-11-22 Lucas & Keosaququa damage threshold not qualify for FEMA Reimbursement
3/25/2022	Rockwell City ISICS Tower - Broken Radome	29C20	3/26/2022	Yes		$8,722.00	8/8/2022			NA	NA		4529	Radome damaged
3/28/2022	Zwingle ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/28/2022	Clayton ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/28/2022	Beaverdale ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
3/28/2022	Grundy ISICS Tower Beacon Failure - Possible AON	29C20	3/28/2022	Unknown		$10,598.00				NA	NA			AON determination pending
4/5/2022	Woodward ISICS Tower - Radome damage from debris	29C20	4/5/2022	Yes		$8,722.00	8/8/2022			NA	NA		4529	MotoWork crew discovered on 4-4-22, rpted during 4-5-22 Moto wkly call. Estimated occurance end of March.
4/12/2022	Mason City ISICS Tower - Broken Radome & Antenna damage AON	29C20	4/13/2022	Yes		$57,506.00				NA	NA		4529	NWS Predicted Severe Storm with highwinds covering wide area of Iowa over night 4-12-22
4/12/2022	Franklin ISICS Tower - Antenna Alignment - Possible AON	29C20	4/13/2022	Unknown		$15,286.00				NA	NA		4529	NWS Predicted Severe Storm with highwinds covering wide area of Iowa over night 4-12-22
4/12/2022	Storm Lake ISICS Tower - Broken Radome AON	29C20	4/21/2022	Yes		$8,722.00	8/8/2022			NA	NA		4529	NWS Predicted Severe Storm with highwinds on 4-12-22. Observed during site inspection on 4-20-22
5/1/2022	Marshalltown to Grundy ISICS tower - Path alignment AON	29C20	5/3/2022	yes		$16,429.00	8/8/2022			NA	NA			Strong winds moved dishes affecting path alignment
5/16/2022	Winnebago ISICS Tower Beacon Failure - Possible AON	29C20	5/17/2022	Unknown		$10,598.00				NA	NA			AON determination pending
6/3/2022	Bremer ISICS Tower Beacon Failure - Possible AON	29C20	6/3/2022	Unknown		$10,598.00				NA	NA			AON determination pending
6/25/2022	Jones ISICS Tower - Lightning Strike & Windstorm Damage AON	29C20	6/25/2022	Yes		$106,304.00				NA	NA		4529	Severe strike. CMU for top amp, LP tank sensor, 4 ODU's and 4 RAC cards damaged. Dishes out of alignment.
6/25/2022	Cedar Rapids ISICS Tower Windstorm AON Damage - Dish misaligned	29C20	6/25/2022	Cancelled	7/26/2022	NA	NA	NA	NA	NA	NA	NA	4529	7-26-22 Motorola advised an inspection of the site revealed the dish was not misaligned as suspected.
6/25/2022	Maquoketa ISICS Tower Windstorm AON Damage - Dish misaligned	29C20	6/25/2022	Cancelled	7/26/2022	NA	NA	NA	NA	NA	NA	NA	4529	7-26-22 Motorola advised an inspection of the site revealed the dish was not misaligned as suspected.
7/11/2022	Denison ISICS Tower- Path alignment & Broken Radome AON	29C20	7/26/2022	Yes		$8,722.00				NA	NA		4529	Discussed concern regarding why the dishes are misaligning when they are rated to withstad high speed wind
7/11/2022	Kossuth ISICS Tower- Path alignment AON	29C20	7/26/2022	Yes		$16,429.00				NA	NA		4529	Discussed concern regarding why the dishes are misaligning when they are rated to withstad high speed wind
7/12/2022	Sioux ISICS Tower - AON Mice Damage Generator Wiring	29C20	7/13/2022	Unknown		$35,178.00				NA	NA		4529	Mice chewed up the wiring to the tower generator. Extensive repairs need to get it to work.
7/13/2022	Tama ISICS Tower - Radome damage from storm debris	29C20	7/26/2022	Yes		$8,722.00				NA	NA		4529	Issue discussed reference radome covers sustaining damage that is below the rated windspeed
7/19/2022	Brooklyn ISICS Tower - - Radome damage from storm debris	29C20	7/26/2022	Yes		$8,722.00				NA	NA		4529	Issue discussed reference radome covers sustaining damage that is below the rated windspeed
7/21/2022	Atlantic ISICS Tower - Radome damage from storm debris	29C20	7/26/2022	Yes		$8,722.00				NA	NA		4529	Issue discussed reference radome covers sustaining damage that is below the rated windspeed
7/23/2022	Alamakee ISICS Tower - Path alignment AON	29C20	7/26/2022	Yes		$16,429.00				NA	NA		4529	7-23-22 Stom with 85 mph winds in NE Iowa caused misalignment of path. Rpted on 7-26-22 warranty call.
7/23/2022	Buchanan ISICS Tower - Path alignment AON	29C20	7/26/2022	Yes		$16,429.00				NA	NA		4529	Discussed concern regarding why the dishes are misaligning when they are rated to withstad high speed wind

DG added estimates on 8-16
DG updated estimates on 8-16

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for a supplemental emergency allocation in the amount of $10,462.00. This brings to total allocation to $22,462.00. On October 29, 2018, a flood caused damages to Big Marsh WMA in Butler County. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources
Linda Leto, Department of Management

AOS Claim # 1667
TOS Job # 2180

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

November 3, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Flood Damages at Big Marsh WMA in Butler County on October 29, 2018
Department of Natural Resources
Claim dated January 15, 2021
AOS Claim ID: 1677

The Department's request included a supplemental allocation request of $10,462.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $10,462.00, which increases the allocation to $22,462.00. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as show below:

Documented request		$ 22,462.00
Executive Council allocation (Revised)		$ 22,462.00
Less:		
Previous payments	$ 0.00	
This payment	22,462.00	
Total		$ 22,462.00
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $22,462.00. This represents full and final payment on this allocation.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG
DIRECTOR KAYLA LYON

October 18, 2022

Victoria Newton
Executive Secretary
Executive Council of Iowa
Capitol Building, Room 114
Des Moines, Iowa 50319

Dear Ms. Newton:

The Iowa DNR is seeking our 1st and final reimbursement in the amount of $22,462.00 for our costs associated with the October 29, 2018 flood damage at Big Marsh WMA. An allocation was approved by the Executive Council in the amount of $12,000.00 at the June 21, 2021 meeting. Actual costs were higher than estimated when the allocation request was submitted therefore we are requesting an additional $10,462.00. Copies of the accounting documents paid by the DNR are included along with an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

Kara Bryant Digitally signed by Kara Bryant
Date: 2022.10.18 07:16:27 -05'00'

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

Attach supporting documentation
to the back of this form

STATE OF IOWA

IET

BUDGET FY	INTERNAL VOUCHER			DOCUMENT NUMBER
	DATE	ACCTG PERIOD (mm/yy)	TYPE*	
2023				

ACTION	SELLING AGENCY NAME	SELLING AGENCY INVOICE NUMBER	BUYING AGENCY NAME
E			

TO: SELLER'S INFORMATION

OFFSET REC/CASH ACCT	OFFSET LIAB/CASH ACCT	DOCUMENT TOTAL
		22,462.00

FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB	REP CAT
0233	542	0092	2D				0301			

FROM: BUYER'S INFORMATION

LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
01												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
02												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
03												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
04												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
05												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
06												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	

DOCUMENT TOTAL	-

EXPLANATION

October 29, 2018 flood damage at Big Marsh WMA

approved at the June 21, 2021 meeting

AGENCY CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)

PREPARED BY	PHONE	DATE	AUTHORIZED SIGNATURE
Kara Bryant	515.587.7409	10/18/22	

AUDITED BY **PAID DATE**

IET

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
DAVID RYAN CONSTRUCTION LLC	00002144032	GAX	11092122769	Land Improvement	2023-0598-542-C900-2D-901-9110-	09/27/22	72144724	21,338.90
DAVID RYAN CONSTRUCTION LLC	00002144032	GAX	P1110172258	Land Improvement	2023-0598-542-C900-2D-901-9110-	10/17/22	72177495	1,123.10
Sum:								22,462.00

st. No. 1 **Pre-final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 20-03-12-04 **Request Date:** 9/9/2022
Contract Date: 5/13/2022
Specified Completion Date: 8/31/2022
Work Performed From: 8/22/2022 **to** 8/31/2022

Project Description & Location:
Water Control Structure Replacement Rebid
Big Marsh WMA , BUTLER, Iowa

Payable to: David Ryan Construction
Address: 3566 236th Ave
Decorah, IA 52101

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$6,000.00	1.00	1.00				$6,000.00	$6,000.00		
2	EXEC	Existing Structure Removal	L.S.	$3,000.00	1.00	1.00				$3,000.00	$3,000.00		
3	EXEC	Earth Fill Embankment	C.Y.	$30.00	67.00	67.00				$2,010.00	$2,010.00		
4	EXEC	Water Control Structure (Complete)	L.S.	$4,500.00	1.00	1.00				$4,500.00	$4,500.00		
5	EXEC	36"Dai. Dual-Walled PVC Pipe	L.F.	$72.00	56.00	56.00				$4,032.00	$4,032.00		
6	EXEC	Revetment, Class 'E' Riprap	Tons	$40.00	18.00	18.00				$720.00	$720.00		
7	EXEC	1.5" Minus Bedding Rock	Tons	$100.00	2.00	2.00				$200.00	$200.00		
8	EXEC	Site Restoration & Seeding	L.S.	$2,000.00	1.00	1.00				$2,000.00	$2,000.00		
									TOTALS	$22,462.00	$22,462.00	$0.00	$0.00

* "f" Denotes A Final Quantity

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

David Ryan 9-9-22
Contractor Date

Recommended for Payment:
[signature] 9/09/22
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2022.09.15 11:55:01 -05'00'
Bureau Chief Date

Checked by:
Date

Contract Change Orders		
No.	Date	Amount
Total Change Orders		**$0.00**

Estimates Previously Approved		
No.	Date	Amount
Total Previous Estimates		**$0.00**

Original Contract Amount	**$22,462.00**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$0.00
Sub-Total	$22,462.00
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$22,462.00
Value of Completed Work	$22,462.00
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$1,123.10
Amount Due Incl. This Estimate	$21,338.90
Total Previously Approved Estimates	**$0.00**
Net Amount Due This Estimate	**$21,338.90**

21338.90 0598-542-C900-2D-9110 8e C900201

9/15/22

Est. No. 2 **Final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 20-03-12-04 **Request Date:** 9/9/2022
Contract Date: 5/13/2022
Specified Completion Date: 8/31/2022
Work Performed From: 8/22/2022 **to** 8/31/2022

Project Description & Location:
Water Control Structure Replacement Rebid
Big Marsh WMA , BUTLER, Iowa

Payable to: David Ryan Construction
Address: 3566 236th Ave
Decorah, IA 52101

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
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2	EXEC	Existing Structure Removal	L.S.	$3,000.00	1.00	1.00				$3,000.00	$3,000.00		
3	EXEC	Earth Fill Embankment	C.Y.	$30.00	67.00	67.00				$2,010.00	$2,010.00		
4	EXEC	Water Control Structure (Complete)	L.S.	$4,500.00	1.00	1.00				$4,500.00	$4,500.00		
5	EXEC	36"Dai. Dual-Walled PVC Pipe	L.F.	$72.00	56.00	56.00				$4,032.00	$4,032.00		
6	EXEC	Revetment, Class 'E' Riprap	Tons	$40.00	18.00	18.00				$720.00	$720.00		
7	EXEC	1.5" Minus Bedding Rock	Tons	$100.00	2.00	2.00				$200.00	$200.00		
8	EXEC	Site Restoration & Seeding	L.S.	$2,000.00	1.00	1.00				$2,000.00	$2,000.00		
* "f" Denotes A Final Quantity							f	TOTALS		$22,462.00	$22,462.00	$0.00	$0.00

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

David Ryan 9-9-22
Contractor Date

Recommended for Payment:
Mark Seeley 9/09/2022
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2022.09.15 11:55:17 -05'00'
Bureau Chief Date

Checked by:
Date

Contract Change Orders		
No.	Date	Amount
Total Change Orders		**$0.00**

Estimates Previously Approved		
No.	Date	Amount
1	09/09/2022	$21,338.90
Total Previous Estimates		**$21,338.90**

Original Contract Amount	**$22,462.00**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$0.00
Sub-Total	$22,462.00
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$22,462.00
Value of Completed Work	$22,462.00
Materials Stored On-Site	$0.00
Total Retained Percent (0%)	$0.00
Amount Due Incl. This Estimate	$22,462.00
Total Previously Approved Estimates	**$21,338.90**
Net Amount Due This Estimate	**$1,123.10**

1123.10 0598-542-C900-2D-9110 See C900ZD01

10/6/22 JB

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for a supplemental emergency allocation in the amount of $154.59. This brings to total allocation to $3,453.55. On November 23, 2021, a fire caused damages to the Yurt Deck at McIntosh Woods State Park. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources
Linda Leto, Department of Management

AOS Claim # 2235
TOS Job # 22AT

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 3, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Fire Damage to McIntosh Woods State Park Yurt Deck on November 23, 2021
Department of Natural Resources
Claim Dated February 2, 2022
AOS Claim ID: 2235

The Department's request included a supplemental allocation request of $154.59 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $154.59, which increases the allocation to $3,453.55. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 3,453.55
Executive Council allocation (Revised)		$ 3,453.55
Less:		
Previous payments	$ 0.00	
This payment	3,453.55	
Total		$ 3,453.55
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $3,453.55. This represents full and final payment on this allocation.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG
DIRECTOR KAYLA LYON

October 3, 2022

Victoria Newton
Executive Secretary
Executive Council of Iowa
Capitol Building, Room 114
Des Moines, Iowa 50319

Dear Ms. Newton:

The Iowa DNR is seeking our 1st and final reimbursement in the amount of $3,453.55 for our costs associated with the November 23, 2021 fire damage to the Yurt Deck at McIntosh Woods State Park. An allocation was approved by the Executive Council in the amount of $3,298.96 at the March 21, 2022 meeting. Actual costs were higher than estimated when the allocation request was submitted therefore we are requesting an additional $154.59. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

Kara Bryant

Digitally signed by Kara Bryant
Date: 2022.10.03 11:38:30 -05'00'

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

Attach supporting documentation
to the back of this form

STATE OF IOWA

IET

INTERNAL VOUCHER

BUDGET FY	DATE	ACCTG PERIOD (mm/yy)	TYPE*	DOCUMENT NUMBER
2023				

ACTION	SELLING AGENCY NAME	SELLING AGENCY INVOICE NUMBER	BUYING AGENCY NAME
E			

TO: SELLER'S INFORMATION

OFFSET REC/CASH ACCT	OFFSET LIAB/CASH ACCT	DOCUMENT TOTAL
		3,453.55

FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB	REP CAT
0147	542	R500	UF				0301			

FROM: BUYER'S INFORMATION

LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
01												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
02												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
03												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
04												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
05												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
06												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	

DOCUMENT TOTAL -

EXPLANATION

November 23, 2021 fire damage at McIntosh Woods State Park to the Yurt Deck
approved at the March 21, 2022 meeting

AGENCY CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)

PREPARED BY	PHONE	DATE	AUTHORIZED SIGNATURE
Kara Bryant	515.587.7409	10/03/22	

AUDITED BY **PAID DATE**

IET

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
US BANK CARDMEMBER SERV	00003018054	PRC	12021622581	Lumber & Hardware Supplies	2022-0147-542-R500-UF-302-2221-	02/16/22	85505861	1,996.59
US BANK CARDMEMBER SERV	00003018054	PRC	12021622581	Other Bldg Supplies & Material	2022-0147-542-R500-UF-302-2229-	02/16/22	85505861	70.03
US BANK CARDMEMBER SERV	00003018054	PRC	04031822254	Lumber & Hardware Supplies	2022-0147-542-R500-UF-302-2221-	03/18/22	85532852	267.84
BMC Aggregates LC	00002126317	PRC	11051122344	Aggregrates, Sand & Gravel	2022-0147-542-R500-UF-302-2275-	05/12/22	71933335	144.49
US BANK CARDMEMBER SERV	00003018054	PRC	12052022779	Lumber & Hardware Supplies	2022-0147-542-R500-UF-302-2221-	05/20/22	85586810	309.95
US BANK CARDMEMBER SERV	00003018054	PRC	12052022779	Other Bldg Supplies & Material	2022-0147-542-R500-UF-302-2229-	05/20/22	85586810	160.68
US BANK CARDMEMBER SERV	00003018054	PRC	12052022779	Seeds & Plants	2022-0147-542-R500-UF-307-2271-	05/20/22	85586810	128.97
J CURRIER LLC	00003025168	GAX	11052422647	Machine & Operator Cost	2022-0147-542-R500-UF-406-2486-	05/25/22	71950242	375.00
								3,453.55

U.S BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

STATE OF IOWA PURCHASING

ACCOUNT NUMBER	XXXX-XXXX-XXXX-2740
STATEMENT DATE	01-20-22
TOTAL ACTIVITY	$ 2,742.23

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

Detra Dettmann
Digitally signed by Detra Dettmann
Date: 2022.01.23 17:13:28 -06'00'

Shelli Stoll 1/31/22

000009543 01 SP 106481449565205 S
TAMARA K DOMONOSKE
DNR-TAX EXEMPT
MCINTOSH WOODS STATE PARK
1200 E LAKE ST
VENTURA IA 50482-5008

1-24-22

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-22	12-21	USPS PO 1891530149 VENTURA IA PUR ID: TAX: 0.00	24137461355200201969018	9402	✓ 59.76
12-24	12-22	MENARDS E-COMMERCE 715-876-6378 WI PUR ID: 3598.2021-12-22.070.00845 TAX: 0.00	24137461357100575043259	5200	✓ 1,996.59
12-29	12-27	MENARDS MASON CITY IA MASON CITY IA PUR ID: TAX: 0.00	24137461362100222481319	5200	✓ 122.16
01-17	01-14	KRAMER ACE HARDWARE #1 CLEAR LAKE IA PUR ID: 765475 TAX: 0.85	24801972014400555000337	5251	✓ 12.99
01-20	01-19	GRAINGER 877-2022594 IL PUR ID: 6536521833 TAX: 0.00	24755422020120202442765	5085	✓ 550.73

2212
2221 - MA 0147.12500 UF
70.03 0147.R500 UF
52.13 8540.15
2225 369.28
3367 - 181.45

Default Accounting Code: 000154285401J 2229		
CUSTOMER SERVICE CALL **800-344-5696**	**ACCOUNT NUMBER** XXXX-XXXX-XXXX-2740 **STATEMENT DATE** 01-20-22 / **DISPUTED AMOUNT** $ .00	**ACCOUNT SUMMARY** PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $2,742.23 CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $.00 **TOTAL ACTIVITY $2,742.23**
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	**AMOUNT DUE** $ 0.00 **DO NOT REMIT**	

RECEIVED
JAN 26 2022

Natural Resources-DNR

COPYRIGHT 2005 U.S. BANK NATIONAL ASSOCIATION

JAN 26 2022

Name - McIntosh- Tammy Dom

Date - 1/21/2022

Cost Center - 8540-1J

Procurement Card Ledger

Date	Vendor	Item(s) Purchased- Where it was used/What it was for	Amount	Notes
12/21/2021	USPS	postage, stamps	$ 59.76	
12/22/2021	Menard's	lumber, hardware	$1,996.59	CC#: 0147-542-R500-UF Yurt Ramp Rebuild
12/27/2021	Menard's	tools, screws, joist hangers	$122.16	same as above Yurt Ramp Rebuild
01/14/22	Kramer ACE	radon kit	$12.99	for house
1/19/2022	Grainger	TP, gloves	$550.73	
		Statement total	$2,742.23	

* If multiple facility maintenance or facility supplies are purchased- there is no need to note all of the items purchased- please do however note what facilities are being maintained with these supplies

1996.59 0147-542-R500-UF.

122.16 > 70.03 0147-542-R500-UF 2/7/22 KS
52.13 0001-542-8540-1J

See inv for CC split.

Domonoske, Tammy <tammy.domonoske@dnr.iowa.gov>

er Confirmation

messages

Menards <menards@menard-inc.com>
Reply-To: menards@menard-inc.com
To: tammy.domonoske@dnr.iowa.gov

Wed, Dec 22, 2021 at 2:19 PM

MENARDS®
Dedicated to Service & Quality®

MY ACCOUNT | HELP CENTER

ORDER CONFIRMATION

2221

Hi Tammy Domonoske,

Your order has been received and is now being processed. Please keep this e-mail for your records, as **this is your official Menards receipt for this purchase.**

Order 33591570

Order Date: **12/22/2021**

Merchandise Subtotal: **$1901.74**

Processing Fee: **$9.80**

Sales Tax: **$0.00**

Delivery Charges: **$79.00**

Fuel Surcharge: **$6.05**

Total Shipping Charges: **$85.05**

Order Total: **$1996.59**

Payment Method:
Visa - ********2740 $1,996.59

- Transaction ID: 845
- Register ID: 70
- Store Number: 3598

Cost center :
0147-542-R500-4F

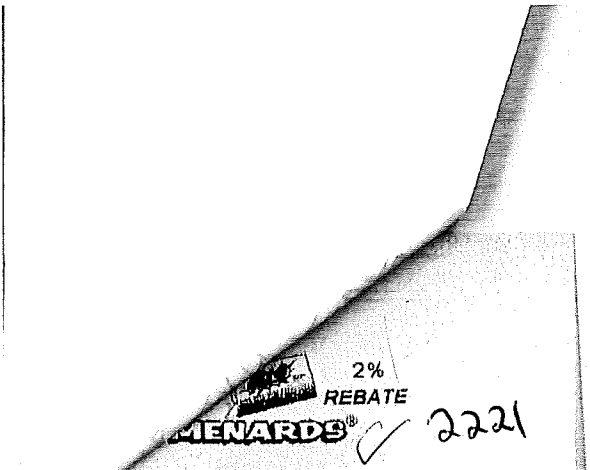
Schedule Delivery: MCTY61043

1200 E. Lake St.

VENTURA, IA 50482

Description	QTY	Item Price	Item Total
UltraDeck® Rustic™ 8' Cedar Low-Maintenance Composite Decking Model Number: 1122578	34	$17.89	$608.26
AC2® 2 x 6 x 16' Ground Contact Green Pressure Treated Lumber Model Number: 1111066	22	$19.98	$439.56
AC2® 4 x 4 x 8' #2 Ground Contact Green Pressure Treated Timber Model Number: 1112214	25	$12.68	$317.00
AC2® 2 x 6 x 12' Ground Contact Green Pressure Treated Lumber Model Number: 1111040	16	$15.05	$240.80
2' x 8' Saguaro Cedar Privacy Plastic Lattice Panel Model Number: PIV2496-02	8	$21.99	$175.92
MiTek® 5" x 9-3/4" Triple Zinc Concealed Stringer Hanger Model Number: CSH-TZ	2	$1.99	$3.98
SPAX® 3/8" x 5" Grade 5 HCR Exterior Coated Washer Head Lag Screw - 1 Count Model Number: 4581821001279	32	$1.14	$36.48
Grip Fast® #9 x 2-1/2" Star Drive Tan Flat Head Triple Coated Exterior Deck Screw - 5 lb. Box Model Number: 2303502	3	$26.58	$79.74

Recommended For You



2221

RDS - MASON CITY
40 VILLAGE GREEN
DR. SW
MASON CITY, IA 50401

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 03/27/22

If you have questions regarding the charges on your receipt, please email us at:
MCTYfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 2689818
Exempt Type: State Government

20V IMPACT DRIVER KIT		
2414908	79.99	NT X
IMPACT 2" TORX #20 1PK		
2526861	2.29	NT X
2-3/4" COMPOSITE SCREW		
2308053 3.00 @8.97	26.91	NT • UF
2 X 6 JOIST HANGER 18 GA		
2271741 12 @1.18	14.16	NT • UF
MENARD REBATE NO: 6274256656	8.90-	X
Remaining Balance: $0.00		
MENARD REBATE NO: 6272908458	21.25-	X
Remaining Balance: $0.00		
ORDER 61636		
3 STEP STRINGER 21" RISE-PICK		
1113913 2 @14.48	28.96	NT • UF
END OF ORDER		
TOTAL SALE	122.16	
VISA CREDIT 2740	122.16	

PO #
Auth Code:001411
Chip Inserted
a000000003101001
TC - 5ce3dad463b4890c

TOTAL NUMBER OF ITEMS = 21

GUEST COPY

Section 5, Item CC.

usbank.

U.S BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

STATE OF IOWA PURCHASING

ACCOUNT NUMBER	XXXX-XXXX-XXXX-2740
STATEMENT DATE	02-21-22
TOTAL ACTIVITY	$ 563.38

Shelly Stoll 3/10/22

000015851 01 SP 106481465018021 S

TAMARA K DOMONOSKE
DNR-TAX EXEMPT
MCINTOSH WOODS STATE PARK
1200 E LAKE ST
VENTURA IA 50482-5008

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

Detra Dettmann
Digitally signed by Detra Dettmann
Date: 2022.02.22 14:03:58 -06'00'

2-24-22

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-02	01-31	PRO-LAB INC 954-3844446 FL PUR ID: 6942104082 TAX: 0.00	24896302032015655160627	8734	40.00
02-07	02-04	AMZN MKTP US*5T5D71603 AMZN.COM/BILL WA PUR ID: 113-6121570-43818 TAX: 0.00	24692162035100231160118	5942	29.98
02-09	02-07	INTERSTATE BATTERIES OF U CLEAR LAKE IA	74988952039018013415633	5999	58.80 CR
02-09	02-08	AMAZON.COM*FG4Z248E3 AMZN AMZN.COM/BILL WA PUR ID: 113-0067762-73738 TAX: 0.00	24431062039083316769736	5942	59.32
02-09	02-07	INTERSTATE BATTERIES OF U CLEAR LAKE IA PUR ID: 02072022 TAX: 3.85	24988952039018013415620	5999	58.80
02-09	02-07	INTERSTATE BATTERIES OF U CLEAR LAKE IA PUR ID: TAX: 0.00	24988952039018013415646	5999	54.95
02-14	02-10	MENARDS MASON CITY IA MASON CITY IA PUR ID: 0 TAX: 0.00	24137462042100258135017	5200	317.07
02-14	02-11	KWIK STAR 92000009209 GARNER IA PUR ID: 00000000000000000 TAX: 1.99	24164072043691004446999	5542	35.03 2237
02-14	02-11	KWIK STAR 92000009209 GARNER IA PUR ID: 00000000000000000 TAX: 0.56	24164072043691004447039	5542	9.87 2237
02-14	02-11	DOUGS SMALL ENGINE SALES GARNER IA	24755422042270424196881	5251	17.16

Antio-tc

RECEIVED MAR 01 2022

Default Accounting Code: 000154285401J 2229

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	XXXX-XXXX-XXXX-2740		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$622.18
	02-21-22	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$58.80
			TOTAL ACTIVITY	$563.38

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REC'D MAR 01 2022

MENARDS®

Prices shown are valid today only.

STORE # 5 TY
540 Village Gr... Dr. SW
Mason City, IA 50401
FAX: (641) 423-1596
EMAIL: MCTYBuildingMaterials@menards.com

GUEST NAME - ADDRESS - PHONE
Domonoske, Tammy 1200 E Lake St Ventura, IA 50482 Ph: (641) 829-3847 JOB DESC:

PICKING LIST - GUEST COPY

PAGE 1 OF 1

SOLD BY: DALTON B.
DATE: 02/10/22

SCAN & ENTER AT YARD ENTRANCE

QUANTITY	DESCRIPTION	SKU NUMBER
12 EACH	8' CEDAR RUSTIC SOLID EDGE GROOVED	112-2578

2221

CC#: [redacted]
0147-542-R500-UF
3/14/22
183

TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

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3. **Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)**
4. **When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)**
5. **Sign the Gate Attendant's signature pad verifying you've received the merchandise.**

PRE-TAX TOTAL:	267.84

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT **SELF-SCAN HERE ==>**

Yo... BIG CARD 2% REBATE
MENARDS®

MENARDS - MASON CITY
540 VILLAGE GREEN
DR. SW
MASON CITY, IA 50401

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/11/22

If you have questions regarding the charges on your receipt, please email us at:
MCTYfrontend@menards.com

Sale Transaction

Cust name: Domonoske, Tammy

Tax Exempt Certificate ID: 2689818
Exempt Type: State Government

2238

QUAKERSTATE HM 5W-30 5QT	18.49	NT
2612954		
PL 50/50 EXTENDED LIFE A*	7.99	NT
2608300	NR	
SPLASH -35 ULTIMATE PURP*	4.98	NT
2612800 2 @2.49		
5W30 QUART QS OIL *	2.79	NT
2612425		
AA 8PK ENERGIZER *	4.99	NT
5755826		
AAA 10PK ENERGIZER MAX	9.99	NT
2105246		

$34.25

2230
$14.98

ORDER 67697
8' CEDAR RUSTIC SOLID -PICK
1122578 12 @22.32 267.84 NT
END OF ORDER

2221 Yurt repair

TOTAL SALE	317.07
VISA CREDIT 2740	317.07

See cc #

PO # 0
Auth Code:059728
Chip Inserted
a00000003101001
TC - bac90e7bc05de1cd

TOTAL SAVINGS 5.14

TOTAL NUMBER OF ITEMS = 19

BMC Aggregates L.C.
PO Box 2277
Waterloo, IA 50704
Ph. 319-235-6583 - Fax 319-235-7065
email: amyp@bmcaggregates.com

INVOICE	124159
DATE	4/8/2022
TERMS	Due 20th

ACCOUNT NO. 9197

SOLD TO
IDNR-MC INTOSH STATE PARK
1200 E LAKE ST
VENTURA , IA 50482

PO#
Order 995
Location 8311

Ticket	Date	Product	Qty	-----Material----- Rate	Amount	------Freight------ Rate	Amount	Tax Amount	Total
6128865	4/1/2022	3/4" ROADSTONE	5.29	9.03	47.77	0.00	0.00	0.00	47.77
Subtotal		3/4" ROADSTONE	5.29 Ton		$47.77		$0.00	$0.00	$47.77
6128908	4/4/2022	3/4" ROADSTONE	5.51	9.03	49.76	0.00	0.00	0.00	49.76
6128936	4/4/2022	3/4" ROADSTONE	5.20	9.03	46.96	0.00	0.00	0.00	46.96
Subtotal		3/4" ROADSTONE	10.71 Ton		$96.72		$0.00	$0.00	$96.72
Invoice Total			16.00 Ton		$144.49		$0.00	$0.00	$144.49

Total Invoice ---- > $144.49

Terms: Accounts not paid by the 20th of the month following purchase are subject to a late fee of 1 1/2% (18% annually)

Date	5-4-22
Printed Name	Tammy Domovske
Signature	
Approval Signature *(if applicable)*	
Accounting String	0147 - 542 - R500 - UF - 2275
DNR Cont/Amd#	Exp
DAS Master Agmt #	
TSB *(Up to $10K)*	Y N
Bids Attached	Y N/A

5/10/22

28716 05/09/22 AM 9:25

usbank.

R500 UP
Yurt

U.S BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

STATE OF IOWA PURCHASING

ACCOUNT NUMBER	XXXX-XXXX-XXXX-2740
STATEMENT DATE	04-20-22
TOTAL ACTIVITY	$ 1,240.59

Shelly Stoll
5/13/22

000009865 01 SP 106481491509411 S

TAMARA K DOMONOSKE
DNR-TAX EXEMPT
MCINTOSH WOODS STATE PARK
1200 E LAKE ST
VENTURA IA 50482-5008

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

Detra Dettmann
Digitally signed by Detra Dettmann
Date: 2022.04.22 15:12:05 -05'00'

4-22-22

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-25	03-23	MENARDS MASON CITY IA MASON CITY IA PUR ID: TAX: 0.00	24137462083100256645322	5200	76.43
03-25	03-24	KRAMER ACE HARDWARE #1 CLEAR LAKE IA PUR ID: 778842 TAX: 0.65	24801972083400553000194	5251	9.98
04-04	04-01	MENARDS MASON CITY IA MASON CITY IA PUR ID: 0 TAX: 0.00	24137462092100316176150	5200	51.36
04-06	04-04	MENARDS MASON CITY IA MASON CITY IA PUR ID: 0 TAX: 0.00	24137462095100267866491	5200	534.67
04-11	04-08	GRAINGER 877-2022594 IL PUR ID: 6546114143 TAX: 0.00	24755422099730998947953	5085	215.17
04-13	04-11	MENARDS MASON CITY IA MASON CITY IA PUR ID: TAX: 0.00	24137462102100259060997	5200	163.87
04-14	04-12	CARROT-TOP INDUSTRIES 800-628-3524 NC PUR ID: SO51981841 TAX: 11.41	24055222103063438368779	5099	114.12
04-19	04-18	KRAMER ACE HARDWARE #1 CLEAR LAKE IA PUR ID: 784347 TAX: 4.91	24801972108400551000387	5251	74.99

2291 - 210.45
2221 - 324.22

RECEIVED
APR 26 2022

Default Accounting Code: 000154285401J 2229

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	XXXX-XXXX-XXXX-2740		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$1,240.59
	04-20-22	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	$1,240.59

REC'D APR 26 2022

COPYRIGHT 2005 U.S. BANK NATIONAL ASSOCIATION

Name - McIntosh- Tammy Dom

Date - 4/22/2022

Center - 8540-1J

Procurement Card Ledger

Date	Vendor	Item(s) Purchased- Where it was used/What it was for	Amount	Notes
3/23/2022	Menards	oil, first aid kit/shop	$ 57.16	
"	"	screws,cement blocks/yurt	$19.27	0147-542-R500-UF YURT
3/24/2022	ACE Hardware	motor oil/mower	$9.98	
04/01/22	Menards	janitorial/facilities	$33.93	
4/1/2022	"	stringer,hanger	$17.43	0147-542-R500-UF YURT
4/4/2022	"	tools/shop	$95.75	
"	"	lites,trim,lawn mat/yurt	$438.92	0147-542-R500-UF YURT
04/08/22	Grainger	batt/cordless tools/shop	$215.17	
04/11/22	Menards	tools, janitorial/facilites	$39.89	
"	"	trim/yurt	$123.98	0147-542-R500-UF YURT
4/13/2022	Carrot top	flags/service area	$114.12	
04/18/22	ACE Hardware	grass seed/campsite	$74.99	
		Statement total	$1,240.59	

* If multiple facility maintenance or facility supplies are purchased- there is no need to note all of the items purchased- please do however note what facilities are being maintained with these supplies

Use Your BIG CARD 2% REBATE
MENARDS®

MENARDS - MASON CITY
540 VILLAGE GREEN
DR. SW
MASON CITY, IA 50401

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 06/21/22

If you have questions regarding the charges on your receipt, please email us at:
MCTYfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 2689818
Exempt Type: State Government

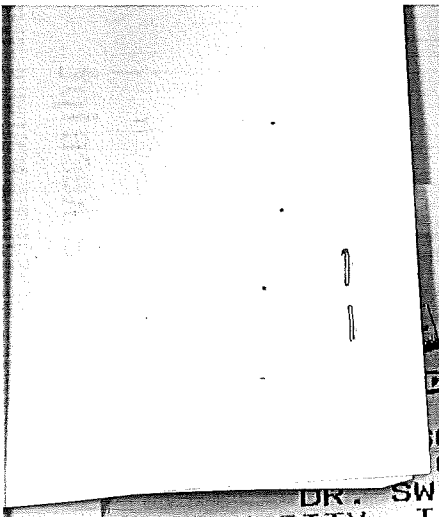
QUAKERSTATE HM 5W-30 5QT			
2612954	2 @19.99	39.98	NT
-20 WINDSHIELD WASH		NR	
2612797		2.19	NT
2-3/4" COMPOSITE SCREW			
2308053	2.00 @8.97	17.94	NT
10PERSON OSHA FIRST AID			
2121251		14.99	NT
MENARD REBATE NO: 6279775969		2.00-	
Remaining Balance: $0.00			
ORDER	75655		
CLASSIC PATIO BLOCK 16LB*			
1791101	3 @1.11	3.33	NT
END OF ORDER			
TOTAL SALE		76.43	
VISA CREDIT 2740		76.43	

PO #
Auth Code:068566
Chip Inserted
a000000003101001
TC - 95a4f7aeb4c02ca0

TOTAL SAVINGS **0.84**

TOTAL NUMBER OF ITEMS = 10

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
1766



2% REBATE

ON CITY
GREEN

DR. SW
MASON CITY, IA 50401

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return i. done after 06/30/22

If you have questions regarding the charges on your receipt, please email us at:
MCTYfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 2689818
Exempt Type: State Government

CONCEALED STRINGER HANGE		
2272402	2.95	NT
32OZ IN-CIDE DISINFECT *		
6478301 2 @3.99	7.98	NT
32OZ SPRAY NINE CLNR *		
6472371 2 @2.99	5.98	NT
32OZ D-GERM RTU *		
6478320 2 @5.49	10.98	NT
2-PK SURGE 280JL 2.5' CR		
3705751	8.99	NT
ORDER 77739		
3 STEP STRINGER 21" RISE-PICK		
1113913	14.48	NT
END OF ORDER		
TOTAL SALE	51.36	
VISA CREDIT 2740	51.36	

PO # 0
Auth Code:036197
Chip Inserted
a0000000031010O1
TC - 768bef4f311f5aac

TOTAL SAVINGS 6.00

TOTAL NUMBER OF ITEMS = 9

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:

NARDS®
3094 MCTY
llage Green Dr. SW
on City, IA 50401
FAX: (641) 423-1596
EMAIL: MCTYBuildingMaterials@menards.com

Prices shown are valid today only.

MC

GUEST NAME - ADDRESS - PHONE

Ph:
JOB DESC:

PICKING LIST - GUEST COPY

PAGE 1 OF 1

SOLD BY: DALTON B.
DATE: 04/01/22

SCAN & ENTER
AT YARD ENTRANCE

QUANTITY	DESCRIPTION	SKU NUMBER
1 EACH	3 STEP STRINGER 21" RISE 2X12 AC2 GC	111-3913

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PRE-TAX TOTAL:	14.48

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THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>

.2% REBATE

N CITY
REEN
SW
MASON CITY, IA 50401

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 07/03/22

If you have questions regarding the charges on your receipt, please email us at:
MCTYfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 2689818
Exempt Type: State Government

LAWN BLANKET 400 SF		
2666453 3 @42.99	128.97	NT
32" POLY LEAFRAKE W/GRIP*		
2652401	11.22	NT
BOW RAKE 16T YW		
2654176	19.99	NT
20 OZ SOLID STEEL HAMMER		
2434475	19.98	NT
48' CLEAR ROPE LIGHT		
3460947	29.99	NT
ORDER 78670		
10.5"X12' CEDAR RUST CLA-PICK		
1122513 5 @61.99	309.95	NT
10' HANDSPLIT CEDAR RAIL-PICK*		
1731006	14.57	NT
END OF ORDER		
TOTAL SALE	534.67	
VISA CREDIT 2740	534.67	

PO # 0
Auth Code:012846
Chip Inserted
a0000000003101001
TC - 57f4a7c7eeab0e0c

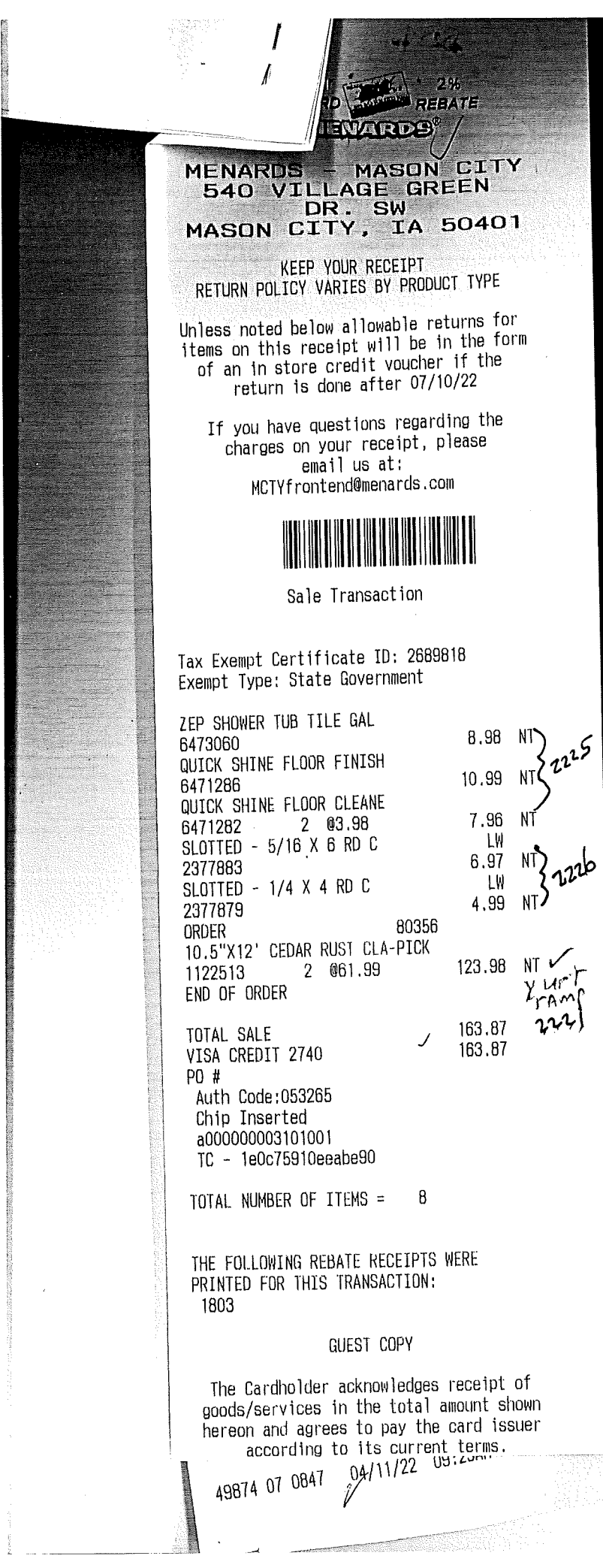
TOTAL SAVINGS 4.79

TOTAL NUMBER OF ITEMS = 13

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
1802

GUEST COPY

The Cardholder acknowledges receipt of



2% REBATE

MENARDS®

MENARDS - MASON CITY
540 VILLAGE GREEN DR. SW
MASON CITY, IA 50401

KEEP YOUR RECEIPT
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MCTYfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 2689818
Exempt Type: State Government

ZEP SHOWER TUB TILE GAL		
6473060	8.98	NT
QUICK SHINE FLOOR FINISH		
6471286	10.99	NT
QUICK SHINE FLOOR CLEANE		
6471282 2 @3.98	7.96	NT
	LW	
SLOTTED - 5/16 X 6 RD C	6.97	NT
2377883	LW	
SLOTTED - 1/4 X 4 RD C	4.99	NT
2377879		
ORDER 80356		
10.5"X12' CEDAR RUST CLA-PICK		
1122513 2 @61.99	123.98	NT
END OF ORDER		
TOTAL SALE	163.87	
VISA CREDIT 2740	163.87	

PO #
Auth Code:053265
Chip Inserted
a000000003101001
TC - 1e0c75910eeabe90

TOTAL NUMBER OF ITEMS = 8

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
1803

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

49874 07 0847 04/11/22 09:20AM

MENARDS®

Prices shown are valid today only.

MC

STORE # 3094 MCTY
640 Village Green Dr. SW
Mason City, IA 50401
FAX: (641) 423-1596
EMAIL: MCTYBuildingMaterials@menards.com

GUEST NAME - ADDRESS - PHONE

Ph:
JOB DESC:

PICKING LIST - GUEST COPY

PAGE 1 OF 1

SOLD BY: KENT L.
DATE: 04/11/22

SCAN & ENTER

AT YARD ENTRANCE

QUANTITY	DESCRIPTION	SKU NUMBER
2 EACH	10.5"X12' CEDAR RUST CLADUD RUSTIC	112-2513

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PRE-TAX TOTAL:	123.98

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THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>

Currier Electric
Jason Currier
1106 First Ave S
Clear Lake, Ia 50428

Invoice

Date	Invoice #
5/10/2022	085168

Bill To
Iowa DNR McIntosh Park 1200 E . Lake St. Ventura Ia 50482 % Tammy Dominske

Terms
Due on receipt

Item	Description	Qty	Amount
Labor Electrical & Lighting ...	Electrical & Lighting materials for adding GFCI outlet to yurt, house GFCI outlet and repair to outlet at site #1	5	375.00 yurt 366.83 house site #

Date 5-13-22
Printed Name Tammy Dominoske
Signature
Approval Signature *(if applicable)*
Accounting String 0001 - 542 - 8580 - 15 - 2222 2480 $366.83
DNR Cont/Amd#
Exp
DAS Master Agmt #
TSB *(Up to $10K)* Y N
Bids Attached Y N/A

0147-542-R500-UF $375.00 yurt
2480
5/20/22

Sales Tax (7.0%)	
Total	$741.83

69455 05/18/22 AM 853

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa Communications Network ……...…….....$18,330.68
On April 13, 2022, an exposed cable and excessive erosion caused damages at the culvert along Highway 169 in Union County between 230th St and Oriole Avenue. Request was to cover repair costs.

This represents full and final payment, $26.84 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim ID 2295
TOS Job # 22BX

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 17, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable at Culvert along Highway 169 in Union County between 230th Street and Oriole Avenue due to Excessive Erosion on April 13, 2022
Iowa Communications Network (ICN)
Claim Dated April 28, 2022
AOS Claim ID: 2295

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as show below:

Documented request		$ 18,330.68
Executive Council allocation		$ 18,357.52
Less:		
Previous payments	$ 0.00	
This payment	18,330.68	
Total		$ 18,330.68
Remaining Executive Council allocation		$ 26.84

We recommend that reimbursement be made in the amount of $18,330.68. This represents full and final payment on this allocation. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

AMENDED

August 26, 2022

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64523009**

Tenant #: **EXEC00000001**

OSP Log #: **88220607**

Cost to repair ICN fiber in Union County	**$ 18,330.68**

Along Highway 169, between 230th Street and Oriole Avenue

April 13, 2022

See attached detail

Net Amount Due:	**$ 18,330.68**

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

Randy Goddard, Executive Director
Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

August 4, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #88220607

This invoice is for the relocation of an exposed ICN fiber cable along Highway 169 between 230th & Oriole Ave in Union County. The exposed ICN cable was the result of natural causes and required relocation back into the ground. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on April 20, 2022. Relocation required approximately 650-ft of new conduit and cable be placed and two maintenance splices introduced.

Actual costs for this project are listed below:

Construction Labor & material	$15,814.58	
Splicing labor	$2,199.00	
ICN-provided material	~~$320.24~~	$317.10
Fiber Network Service Hours	$0.00	
Total:	~~$18,333.82~~	$18,330.68

Please feel free to contact me if you have any questions.

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

Budget FY	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object C	Appropri	Vendor Customer	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accour
2023	GAX	23KH020104	645	2700	2519	409	0	3002411	Precision Underground Ut	8/23/2022 0:00	2199	INVOICE 8822-1 LOG 88220607	72093951	1
2023	GAX	23KH020104	645	2700	2516	409	0	3002411	Precision Underground Ut	8/23/2022 0:00	2597.08	INVOICE 8822 LOG 88220607	72093951	3
2023	GAX	23KH020104	645	2700	2519	409	0	3002411	Precision Underground Ut	8/23/2022 0:00	13217.5	INVOICE 8822 LOG 88220607	72093951	2
2023	GAX	23KH020104	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/23/2022 0:00	286.76	INVOICE 9328126833 PO 009336	85671558	1
2022	GAX	22TR019459	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	10/29/2021 0:00	1635.22	INV # 9323810290 - PO # 009155	85411614	2
2022	GAX	22TR019301	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/23/2021 0:00	41.08	INV # 9322779052 - PO # 0090	85350887	9
											$ 19,976.64			

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
8/4/2022	8822

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

S.O. No.	P.O. Number	Terms	Location
8822	009365	Net 15	Union Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 88220607 Union Co - Cable washout along Hwy 169 south of Oriole Ave				
BM1M - Mobilization (Base)	1		500.00	500.00
BM1M - Mobilization (Mileage)	202		2.50	505.00
BM1M - Mobilization (Material Pick Up)	1		250.00	250.00
BM60(2.00) - Directional Bore Underground Pipe Assembly Unit	650	LF	9.00	5,850.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	2	EA	500.00	1,000.00
BFO(12)I - Place Fiber Optic Cable in New Conduit	850	LF	1.25	1,062.50
BFO(Expose Existing)O - Place Fiber Optic Cable Open Cut	100	LF	20.00	2,000.00
BM53 - Marker Sign Assembly Unit	2	EA	25.00	50.00
UE1 - Equipment Hourly Charge	8	HR	250.00	2,000.00
2.00" HDPE SDR13.5 Orange w/ Rope	650	LF	1.17	760.50
24x36x30PC-T 22 Handhole	2	EA	723.29	1,446.58
OFS - AT-3CEH2YT-012 - 12 Fiber LT SJSA (5 - 20k Reels)	1,000	LF	0.39	390.00

Thank you for your business.

Total **$15,814.58**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
8/4/2022	8822-1

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

RECEIVED
By ICN Accounts Payable at 10:39 am, Aug 04, 2022

S.O. No.	P.O. Number	Terms	Location
8822-1	ICN 88220607	Net 15	Union Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 88220607 Union Co - Hwy 169 South of Oriole Ave				
HO1 - Fusion Splice	16	EA	56.00	896.00
BM1M - Mobilization "Base Charge"	1		250.00	250.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	160		2.00	320.00
HO - Night Cut "Off Hour" Charge	0.5		1,466.00	733.00

Thank you for your business.

Total **$2,199.00**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9328126833**
Invoice Date: 08/08/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

RECEIVED
By ICN Accounts Payable at 8:49 am, Aug 09, 2022

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009336						SO#: 378647707
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044043744		Will Call Order	08/08/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	286.76

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	286.76
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	286.76

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9322779052
Invoice Date: 08/06/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

ICN Finance
AUG 09 2021
RECEIVED

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009050 — SO#: 375864670

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O B.	Rt. To
8038723631		Will Call Order	08/06/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
26	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	41.08

4 @ $1.58 = $6.32

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

B# 1002028 P# 176093

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	41.08
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	41.08

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GRAYBAR
600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9323810290
Invoice Date: 10/12/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

ICN Finance
OCT 14 2021
RECEIVED

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to.
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009155 | SO#: 376887452

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8039743617		COUNTER ORDER	10/12/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
24	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	288.24
1	CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLS	233.19 / 1	233.19
8	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	1,015.04
5	GBLCC-D1-05 ALLEN TEL PRODUCTS INCORPORATED LC/SC DUPLEX SM 5MTR	19.75 / 1	98.75

2@ $ 12.01 = $24.02

SAVE TIME SAVE MONEY

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

B# 1102926 E# 177066

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1,635.22
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,635.22

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 6, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $18,357.52, subject to the audit of invoices. On April 13, 2022, an exposed cable caused excessive erosion along Highway 169 in Union County between 230th Street and Oriole Avenue. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2295
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

May 24, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable at Culvert along Highway 169 in Union County between 230th Street and Oriole Avenue due to Excessive Erosion on April 13, 2022
Iowa Communications Network (ICN)
Claim Dated April 28, 2022
AOS Claim ID: 2295

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of $18,357.52, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa Communication Network ……....…….....$60,490.16
On April 20, 2022, excessive erosion caused damages in multiple areas along Highway 34 in Monroe County. Request was to cover repair costs.

This represents full and final payment, $95.40 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim ID 2299
TOS Job # 22BZ

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 18, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable in Multiple Locations along Highway 34 in Monroe County due to Excessive Erosion on April 20, 2022
Iowa Communications Network (ICN)
Claim Dated May 3, 2022
AOS Claim ID: 2299

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 60,490.16
Executive Council Allocation		$ 60,585.56
Less:		
Previous payments	$ 0.00	
This payment	60,490.16	
Total		$ 60,490.16
Remaining Executive Council allocation		$ 95.40

We recommend reimbursement be made in the amount of $60,490.16. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

October 5, 2022

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64523024**

Tenant #: **EXEC00000001**

OSP Log #: **68220207, 68220307, 68220407**

Cost to repair ICN fiber in Monroe County	**$ 60,490.16**
Along US Highway 34, at multiple locations	
April 20, 2022	
See attached detail	
Net Amount Due:	**$ 60,490.16**

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

ICN Iowa Communications Network

Governor Kim Reynolds Lt. Governor Adam Gregg

August 25, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #:68220107, 68220207, 68220307, & 68220407

This invoice is for the relocation of exposed ICN cable at 4 locations in Monroe County along US Highway 34. The Executive Council was notified of the ICN's intent to submit these as claims for reimbursement on April 20, 2022.

68220107: US 34 & 684th Ave. Additional field review determined that, although the warning tape is exposed, there is sufficient cover over the cable to warrant leaving this unchanged. *ICN will not be submitting this as a claim for reimbursement.*

68220207: US 34 and 715th Ave. Cable exposed in ditch due to erosion. Relocation required 1120-ft of new cable placed via directional bore and two new maintenance splices introduced.

68220307: US 34 between S 13th St and 665th Ave. Cable exposed along ROW due to erosion. Relocation required 760-ft of new cable placed via directional bore and two new maintenance splices introduced.

68220407: US 34 east of 527th Ave. Cable exposed in ditch due to erosion. Relocation required 600-ft of new cable placed via directional bore and two new maintenance splices introduced.

No FNS Tech hours services have been included in this.

Actual costs for these projects are listed below:

	68220207	68220307	68220407
Contracted construction labor	$17,260.00	$13,090.00	$10,700.00
Contracted construction material	$3,992.02	$3,293.62	$2,906.22
Contracted splicing labor	$3,087.00	$3,057.00	$1,989.00
ICN provided materials	~~$382.00~~ $380.82	~~$320.24~~ $380.82	~~$354.84~~ $353.66
Subtotals:	~~$24,721.02~~ $24,719.84	~~$19,760.86~~ $19,821.44	~~$15,950.06~~ $15,948.88
Grand Total:	~~$60,585.56~~ $60,490.16		

Please feel free to contact me if you have any questions.

Dave Augspurger
ICN Outside Plant Lead
david.augspurger@iowa.gov
515-725-4604

get FY	Ref Doc Co	Ref Doc ID	Fund	Unit	Object	Object Clas	Appropriat	Vendor Custor	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounti
2023	GAX	23JE020168	645	2700	2519	409	0	3002411	Precision Underground Ut	9/20/2022 0:00	3087	INVOICE: 9122-1; DATE: 08/04/2022	72133970	1
2023	GAX	23KH020163	645	2700	2516	409	0	3002411	Precision Underground Ut	9/20/2022 0:00	3992.02	INVOICE 9122 LOG 68220207 PO 009377	72133996	2
2023	GAX	23KH020163	645	2700	2519	409	0	3002411	Precision Underground Ut	9/20/2022 0:00	17260	INVOICE 9122 LOG 68220207 PO 009377	72133996	1
2022	GAX	22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	12/13/2021 0:00	158	INV # 9324275183 - PO # 009191	85449369	12
2022	GAX	22KH019796	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	4/6/2022 0:00	407.4	INV 9326089700	85548869	3
2023	GAX	23JE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00	6738.86	INVOICE 9328350337; DATE: 08/22/2022	85694530	1
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc	11/20/2020 0:00	15555	INV # IN00998904 - PO # 008783	000000085121301	2
										68220207	47,198.28			

2023	GAX	23JE020168	645	2700	2519	409	0	3002411	Precision Underground Ut	9/20/2022 0:00	3057	INVOICE 9222-1; DATE: 08/04/2022	72133969	1
2023	GAX	23JE020150	645	2700	2516	409	0	3002411	Precision Underground Ut	9/20/2022 0:00	3293.62	INVOICE 9222; DATE: 08/04/2022	72133958	2
2023	GAX	23JE020150	645	2700	2519	409	0	3002411	Precision Underground Ut	9/20/2022 0:00	13090	INVOICE 9222; DATE: 08/04/2022	72133958	1
2022	GAX	22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	12/13/2021 0:00	158	INV # 9324275183 - PO # 009191	85449369	12
2022	GAX	22KH019796	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	4/6/2022 0:00	407.4	INV 9326089700	85548869	3
2023	GAX	23JE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00	6738.86	INVOICE 9328350337; DATE: 08/22/2022	85694530	1
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc	11/20/2020 0:00	15555	INV # IN00998904 - PO # 008783	000000085121301	2
										68220307	42,299.88			

2023	GAX	23JE020168	645	2700	2519	409	0	3002411	Precision Underground Ut	9/20/2022 0:00	1989	INVOICE 9322-1; DATE: 08/17/2022	72133968	1
2023	GAX	23JE020168	645	2700	2519	409	0	3002411	Precision Underground Ut	9/20/2022 0:00	10700	INVOICE: 9322; DATE: 08/16/2022	72133972	1
2023	GAX	23JE020168	645	2700	2516	409	0	3002411	Precision Underground Ut	9/20/2022 0:00	2906.22	INVOICE: 9322; DATE: 08/16/2022	72133972	2
2022	GAX	22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	12/13/2021 0:00	158	INV # 9324275183 - PO # 009191	85449369	12
2022	GAX	22KH019796	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	4/6/2022 0:00	407.4	INV 9326089700	85548869	3
2023	GAX	23JE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00	6738.86	INVOICE 9328350337; DATE: 08/22/2022	85694530	1
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc	11/20/2020 0:00	15555	INV # IN00998904 - PO # 008783	000000085121301	2
										68220407	38,454.48			

Total 127,952.64

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
8/4/2022	9122

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

S.O. No.	P.O. Number	Terms	Location
9122	009377	Net 15	Monroe Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220207 Monroe Co - Exposed cable at HWY 34 and 715th Ave				
BM1M - Mobilization (Base)	1		500.00	500.00
BM1M - Mobilization (Mileage)	192		2.50	480.00
BM60(2.00) - Directional Bore Underground Pipe Assembly Unit	1,120	LF	9.00	10,080.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	2	EA	500.00	1,000.00
BFO(48)I - Place Fiber Optic Cable in New Conduit	1,320	LF	1.25	1,650.00
BFO(Expose Existing)O - Place Fiber Optic Cable Open Cut	100	LF	20.00	2,000.00
BM53 - Marker Sign Assembly Unit	2	EA	25.00	50.00
UE1 - Equipment Hourly Charge	6	HR	250.00	1,500.00
2" HDPE SDR13.5 Orange Conduit w/ Rope	1,120	LF	1.24	1,388.80
48F SM/SA/SJ/LT	1,700	LF	0.63	1,071.00
24x36x30PC T15 HH	2	EA	766.11	1,532.22

Thank you for your business.

Total **$21,252.02**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
8/4/2022	9122-1

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

RECEIVED
By ICN Accounts Payable at 7:08 am, Aug 25, 2022

S.O. No.	P.O. Number	Terms	Location
9122-1	ICN 68220207	Net 15	Monroe Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220207 Monroe Co Exposed Cable				
HO1 - Fusion Splice	32	EA	48.00	1,536.00
BM1M - Mobilization "Base Charge"	1		250.00	250.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	136		2.00	272.00
HO - Night Cut "Off Hour" Charge	0.5		2,058.00	1,029.00

Thank you for your business.

Total **$3,087.00**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9324275183
Invoice Date: 11/10/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

ICN Finance
NOV 15 2021
RECEIVED

IOWA COMMUN NETWORK. ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009191 SO#: 377192046

Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040198665		Graybar Carrier	11/05/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	158.00

4 @ $1.58 = $6.32

SAVE TIME SAVE MONEY

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

B# 163100 E# 1776226

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	158.00
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	158.00

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9326089700
Invoice Date: 03/22/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

RECEIVED
By ICN Accounts Payable at 7:36 am, Mar 24, 2022

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009282 SO#: 378366684

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042007393		Will Call Order	03/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	407.40

RECEIPT 009743
CONTRACT 16-093E
200080000 0000-000
B# 163552 R# 179275

4@$13.58 = $54.32

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	407.40
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	407.40

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9328350337**
Invoice Date: 08/22/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 12:04 pm, Aug 23, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009452 — SO#: 379417744

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044117138		Will Call Order	08/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
47	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	6,738.86

Contract Number 16-093E
B#164274 R#181638

2 @ $143.38 = $286.76

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	6,738.86
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	6,738.86

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Invoice # IN00998904

Please Remit To:
Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

WALKER
AND ASSOCIATES INC

Invoice Date	November 16, 2020
Customer Number	07090039
Order Number:	S010705095
PO Number:	008783
Reference #	
Original Invoice:	IN00998904
Prior Adjustment:	
Payment Terms:	Net 60
Due Date:	**January 15, 2021**

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED
By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: $15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K **Description:** STANDARD SPLICE DECAL WHITE WI	NC	400	$1.40EA	$560 00
3	Walker/Mfg Part #: TVFL7800 **Description:** RHINO LG. TRIVIEW POST 78	NC	500	$16 71EA	$8,355 00
4	Walker/Mfg Part # TVT172OB-EM9125 **Description:** TRIVIEW TEST STATIONS 72IN ORA	NC	100	$41 20EA	$4,120 00
5	Walker/Mfg Part # SD-9007K **Description:** CUSTOM WARNING DECAL FOR ICN	NC	1,800	$1 40EA	$2,520 00

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO	CARRIER	SERVICE TYPE
407585990	UPGF	LTL

Bill Notes:
PO 008783
ATTN Sheri Stephens

2@ $ 16.71 = $ 33.42

For billing inquiries contact:
Christi Cannon
christi cannon@walkerfirst.com
or call: 800-472-1746

Subtotal: $15,555 00
Iowa State Tax 6% $0 00
Polk County Tax 1% $0.00
Des Moines City Tax 00% $0 00

9100|2673
B# 161667 E# 172120

TOTAL DUE: $15,555.00

Visit us on the web@ **http://www.walkerfirst.com** or call **1.800.Walker1**

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
8/4/2022	9222-1

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

RECEIVED
By ICN Accounts Payable at 8:11 am, Aug 08, 2022

S.O. No.	P.O. Number	Terms	Location
9222-1	ICN 68220307	Net 15	Monroe Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220307 Monroe Co Exposed Cable				
HO1 - Fusion Splice	32	EA	48.00	1,536.00
BM1M - Mobilization "Base Charge"	1		250.00	250.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	126		2.00	252.00
HO - Night Cut "Off Hour" Charge	0.5		2,038.00	1,019.00

Thank you for your business.

Total **$3,057.00**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
8/4/2022	9222

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

S.O. No.	P.O. Number	Terms	Location
9222	9378	Net 15	Monroe Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220307 Monroe Co - Exposed cable along HWY 34 between S 13th St and 665th Ave				
BM1M - Mobilization (Base)	1		500.00	500.00
BM60(2.00) - Directional Bore Underground Pipe Assembly Unit	760	LF	9.00	6,840.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	2	EA	500.00	1,000.00
BFO(48)I - Place Fiber Optic Cable in New Conduit	960	LF	1.25	1,200.00
BFO(Expose Existing)O - Place Fiber Optic Cable Open Cut	100	LF	20.00	2,000.00
BM53 - Marker Sign Assembly Unit	2	EA	25.00	50.00
UE1 - Equipment Hourly Charge	6	HR	250.00	1,500.00
2" HDPE SDR13.5 Orange Conduit w/ Rope	760	LF	1.24	942.40
48F SM/SA/SJ/LT	1,300	LF	0.63	819.00
24x36x30PC T15 HH	2	EA	766.11	1,532.22

Thank you for your business.

Total **$16,383.62**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

INVOICE

Graybar

600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance
NOV 15 2021
RECEIVED

IOWA COMMUN NETWORK. ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9324275183
Invoice Date: 11/10/2021
Account Number: 0000111107
Account Name. IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009191 SO#: 377192046

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040198665		Graybar Carrier	11/05/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	158.00

4 @ $1.58 = $6.32

SAVE TIME SAVE MONEY

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

B# 163100 B# 177626

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	158.00
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	158.00

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9326089700
Invoice Date: 03/22/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 7:36 am, Mar 24, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009282 SO#: 378366684

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042007393		Will Call Order	03/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	407.40

RECEIPT 009743
CONTRACT 16-093E
200080000 0000-000
B# 163552 R# 179275

4 @ $13.58 = $54.32

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	407.40
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	407.40

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9328350337**
Invoice Date: 08/22/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 12:04 pm, Aug 23, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009452 — SO#: 379417744

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044117138		Will Call Order	08/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
47	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	6,738.86

Contract Number 16-093E
B#164274 R#181638

2 @ $143.38 = $1 286.76

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	6,738.86
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	6,738.86

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Invoice # IN00998904

Please Remit To:
Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

WALKER
AND ASSOCIATES INC

Invoice Date	November 16, 2020
Customer Number	07090039
Order Number:	S010705095
PO Number:	008783
Reference #	
Original Invoice:	IN00998904
Prior Adjustment:	
Payment Terms:	Net 60
Due Date:	**January 15, 2021**

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED
By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: $15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K **Description:** STANDARD SPLICE DECAL WHITE WI	NC	400	$1.40EA	$560 00
3	Walker/Mfg Part #: TVFL7800 **Description:** RHINO LG. TRIVIEW POST 78	NC	500	$16 71EA	$8,355 00
4	Walker/Mfg Part # TVT172OB-EM9125 **Description:** TRIVIEW TEST STATIONS 72IN ORA	NC	100	$41 20EA	$4,120 00
5	Walker/Mfg Part # SD-9007K **Description:** CUSTOM WARNING DECAL FOR ICN	NC	1,800	$1 40EA	$2,520 00

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO	CARRIER	SERVICE TYPE
407585990	UPGF	LTL

Bill Notes:
PO 008783
ATTN Sheri Stephens

2 @ $ 16.71 = $ 33.42

For billing inquiries contact:
Christi Cannon
christi cannon@walkerfirst.com
or call: 800-472-1746

Subtotal:	$15,555 00
Iowa State Tax 6%	$0 00
Polk County Tax 1%	$0.00
Des Moines City Tax 00%	$0 00
TOTAL DUE:	$15,555.00

9100|2673
B# 1611267 E# 172120

Visit us on the web@ **http://www.walkerfirst.com** or call **1.800.Walker1**

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
8/17/2022	9322-1

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

RECEIVED
By ICN Accounts Payable at 8:56 am, Aug 22, 2022

S.O. No.	P.O. Number	Terms	Location
9322-1	ICN 68220407	Net 15	Albia

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220407 Monroe Co Exposed Cable				
HO1 - Fusion Splice	16	EA	50.00	800.00
BM1M - Mobilization "Base Charge"	1		250.00	250.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	138		2.00	276.00
HO - Night Cut "Off Hour" Charge	0.5		1,326.00	663.00

Thank you for your business.

Total **$1,989.00**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
8/16/2022	9322

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

S.O. No.	P.O. Number	Terms	Location
9322	9379	Net 15	Albia

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220407 Monroe Co - Exposed cable along HWY 34 just east of 527th Ave				
BM1M - Mobilization (Base)	1		500.00	500.00
BM60(2.00) - Directional Bore Underground Pipe Assembly Unit	600	LF	9.00	5,400.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	2	EA	500.00	1,000.00
BFO(48)I - Place Fiber Optic Cable in New Conduit	800	LF	1.25	1,000.00
BFO(Expose Existing)O - Place Fiber Optic Cable Open Cut	100	LF	20.00	2,000.00
BM53 - Marker Sign Assembly Unit	2	EA	25.00	50.00
UE1 - Equipment Hourly Charge	3	HR	250.00	750.00
2" HDPE SDR13.5 Orange Conduit w/ Rope	600	LF	1.24	744.00
48F SM/SA/SJ/LT	1,000	LF	0.63	630.00
24x36x30PC T15 HH	2	EA	766.11	1,532.22

Thank you for your business.

Total **$13,606.22**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9324275183
Invoice Date: 11/10/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

ICN Finance
NOV 15 2021
RECEIVED

IOWA COMMUN NETWORK. ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009191 SO#: 377192046

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040198665		Graybar Carrier	11/05/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	158.00

4 @ $1.58 = $6.32

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

B# 163100 E# 177626

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	158.00
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	158.00

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9326089700
Invoice Date: 03/22/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 7:36 am, Mar 24, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009282 SO#: 378366684

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042007393		Will Call Order	03/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	407.40

RECEIPT 009743
CONTRACT 16-093E
200080000 0000-000
B# 163552 R# 179275

2@$13.58=$27.16

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	407.40
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	407.40

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9328350337**
Invoice Date: 08/22/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 12:04 pm, Aug 23, 2022

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009452 — SO#: 379417744

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044117138		Will Call Order	08/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
47	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	6,738.86

Contract Number 16-093E
B#164274 R#181638

2 @ $143.38 = $286.76

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	6,738.86
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	6,738.86

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Invoice # IN00998904

Please Remit To:
Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

WALKER
AND ASSOCIATES INC

Invoice Date	November 16, 2020
Customer Number	07090039
Order Number:	S010705095
PO Number:	008783
Reference #	
Original Invoice:	IN00998904
Prior Adjustment:	
Payment Terms:	Net 60
Due Date:	**January 15, 2021**

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED
By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: $15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K **Description:** STANDARD SPLICE DECAL WHITE WI	NC	400	$1.40EA	$560 00
3	Walker/Mfg Part #: TVFL7800 **Description:** RHINO LG. TRIVIEW POST 78	NC	500	$16 71EA	$8,355 00
4	Walker/Mfg Part # TVT172OB-EM9125 **Description:** TRIVIEW TEST STATIONS 72IN ORA	NC	100	$41 20EA	$4,120 00
5	Walker/Mfg Part # SD-9007K **Description:** CUSTOM WARNING DECAL FOR ICN	NC	1,800	$1 40EA	$2,520 00

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO	CARRIER	SERVICE TYPE
407585990	UPGF	LTL

Bill Notes:
PO 008783
ATTN Sheri Stephens

2@ $ 16.71 = $ 33.42

For billing inquiries contact:
Christi Cannon
christi cannon@walkerfirst.com
or call: 800-472-1746

Subtotal: $15,555 00
Iowa State Tax 6% $0 00
Polk County Tax 1% $0.00
Des Moines City Tax 00% $0 00

9100|2673
B# 1616667 E# 172120

TOTAL DUE: $15,555.00

Visit us on the web@ **http://www.walkerfirst.com** or call **1.800.Walker1**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 6, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $60,585.56, subject to the audit of invoices. On April 20, 2022, an exposed cable caused excessive erosion along Highway 34 in Monroe County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2299
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

Rob Sand
Auditor of State

May 24, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable in Multiple Locations along Highway 34 in Monroe County due to Excessive Erosion on April 20, 2022
Iowa Communications Network (ICN)
Claim Dated May 3, 2022
AOS Claim ID: 2299

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of $60,585.56, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa State Fair ……..…….....$151,631.00
On December 15, 2021, a windstorm caused damages to the Varied Industries Building, Soda Shop, Grandstand and General Store. Request was to cover repair costs.

This represents full and final payment, $2,641.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Enclosures

cc: Cindy Lundeen, Accountant, Iowa State Fair
Stacy Jorgensen, Human Resource Specialist, Iowa State Fair
Linda Leto, Department of Management

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 18, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Roof Damages to Varied Industries Building, Soda Shop, Grandstand and General Store due to Windstorm on December 15, 2021
Iowa State Fair
Claim dated December 22, 2021
Supplemental Request dated February 9, 2022
AOS Claim ID: 2250

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 151,631.00
Executive Council Allocation		$ 154,272.00
Less:		
Previous payments	$ 0.00	
This payment	151,631.00	
Total		$ 151,631.00
Remaining Executive Council allocation		$ 2,641.00

We recommend reimbursement be made in the amount of $151,631.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Cindy Lundeen, Accountant, Iowa State Fair
Stacy Jorgensen, HR/Risk Management Director, Iowa State Fair

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

March 21, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the following emergency allocation, subject to the audit of actual invoices:

Iowa State Fair is requesting a supplemental emergency allocation in the amount of $49,550.00. This brings the total allocation to $154,272.00. On December 15, 2021, a windstorm caused roof damages to the Varied Industries Building, Soda Shop, Grandstand and General Store. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Stacy Jorgensen, Human Resource Specialist, Iowa State Fair
Linda Leto, Department of Management

AOS Claim ID 2250
TOS Job # 22AF

Reliable Roofing

Proposal

PO BOX 35474
Des Moines, IA 50315
PH: 515.265.5870
FAX: 515.265.0739

Proposal Submitted To:

Name: Iowa State Fair
Attention: Frank
Address:
City, State ZIP:
Phone / Email:

Date: December 21, 2021
Job Name: Building directly EAST of Soda Shop
General Store
Address:
City, State ZIP:
Approx Sq Ft:

We hereby submit specifications and estimates for:

1. **Remove and dispose of existing roof system.**
2. **Mechanically fasten one layer of 1/2" high density polyisocyanurate insulation.**
3. **Install a 60ml fully adhered EPDM roof system according to manufacturer's specifications.**
4. **Provide owner with a 15 year manufacturer's warranty.**
5. **Price excludes sheet metal.**

We hereby propose to furnish labor and materials--complete in accordance with the above specification, for the sum of:

Thirty Three Thousand One Hundred Fifty Two Dollars and No Cents	**$33,152.00**

Any down payment made in connection with this proposal is non-refundable and will be forfeited if this proposal is terminated for any reason after acceptance. Any payment not made when due will draw interest at the highest rate permitted by law and Reliable Roofing shall be entitled to recover any and all costs of collection of past due amounts, including litigation costs and reasonable attorney fees.

Optional/Additional Items NOT INCLUDED in total above: (Please circle and initial each item accepted)

By: Lane Davis - President Date

Conditions of Proposal

1. **Limited Warranty.** For a period of 365 days after the completion date, Reliable Roofing warrants that all material will be free from any defect or malfunction caused by any fault on the part of Reliable Roofing. All work will be completed in a workmanlike manner according to standard practices. The exclusive remedy for any defect in materials or labor shall be limited solely to the repair, exchange or replacement at Reliable Roofing's option of any parts or subject to the foregoing warranty. Owner accepts responsibility for any screw penetrations.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER OBLIGATIONS OR LIABILITIES ON RELIABLE ROOFING'S PART. IN NO EVENT SHALL ANY PARTY BE ENTITLED TO RECOVERY FROM RELIABLE ROOFING ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH THIS CONTRACT.

2. **Insurance.** The owner shall carry casualty and liability insurance in amounts at least equal to the replacement value of the property. Reliable Roofing's workers shall be fully covered by worker's compensation insurance.
3. **Force Majeure.** Reliable Roofing shall not be liable for any failure to perform on a timely basis as a result of its inability to obtain materials, parts or supplies through its usual and regular sources, interruption of transportation, delays in delivery, government regulation, labor disputes, strikes, war, fire, flood, accidents or other causes beyond Reliable Roofing's control making it impractical for Reliable Roofing to perform.

Accept by (PRINT): Date

Signature #1 Signature #2

By signing this proposal the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorizing Reliable Roofing to do the work as specified. Payment will be made as outlined above.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY RELIABLE ROOFING IF NOT ACCEPTED WITHIN 30 DAYS.

Reliable Roofing

Proposal

PO BOX 35474
Des Moines, IA 50315
PH: 515.265.5870
FAX: 515.265.0739

Proposal Submitted To:

Name: Iowa State Fair
Attention: Frank
Address:
City, State ZIP:
Phone / Email:

Date: December 21, 2021
Job Name: Ice Cream Soda Shop
Address:
City, State ZIP:
Approx Sq Ft:

We hereby submit specifications and estimates for:

1. **Remove and dispose of existing roof system.**
2. **Mechanically fasten one layer of 1/2" high density polyisocyanurate insulation.**
3. **Install a 60ml fully adhered EPDM roof system according to manufacturer's specifications.**
4. **Provide owner with a 15 year manufacturer's warranty.**
5. **Price excludes sheet metal.**

We hereby propose to furnish labor and materials--complete in accordance with the above specification, for the sum of:

Twenty Seven Thousand Six Hundred Fifty Dollars and No Cents	**$27,650.00**

Any down payment made in connection with this proposal is non-refundable and will be forfeited if this proposal is terminated for any reason after acceptance. Any payment not made when due will draw interest at the highest rate permitted by law and Reliable Roofing shall be entitled to recover any and all costs of collection of past due amounts, including litigation costs and reasonable attorney fees.

Optional/Additional Items NOT INCLUDED in total above: (Please circle and initial each item accepted)

By: Lane Davis - President Date

Conditions of Proposal

1. **Limited Warranty.** For a period of 365 days after the completion date, Reliable Roofing warrants that all material will be free from any defect or malfunction caused by any fault on the part of Reliable Roofing. All work will be completed in a workmanlike manner according to standard practices. The exclusive remedy for any defect in materials or labor shall be limited solely to the repair, exchange or replacement at Reliable Roofing's option of any parts or subject to the foregoing warranty. Owner accepts responsibility for any screw penetrations.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER OBLIGATIONS OR LIABILITIES ON RELIABLE ROOFING'S PART. IN NO EVENT SHALL ANY PARTY BE ENTITLED TO RECOVERY FROM RELIABLE ROOFING ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH THIS CONTRACT.

2. **Insurance.** The owner shall carry casualty and liability insurance in amounts at least equal to the replacement value of the property. Reliable Roofing's workers shall be fully covered by worker's compensation insurance.
3. **Force Majeure.** Reliable Roofing shall not be liable for any failure to perform on a timely basis as a result of its inability to obtain materials, parts or supplies through its usual and regular sources, interruption of transportation, delays in delivery, government regulation, labor disputes, strikes, war, fire, flood, accidents or other causes beyond Reliable Roofing's control making it impractical for Reliable Roofing to perform.

Accept by (PRINT): Date

Signature #1 Signature #2

By signing this proposal the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorizing Reliable Roofing to do the work as specified. Payment will be made as outlined above.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY RELIABLE ROOFING IF NOT ACCEPTED WITHIN 30 DAYS.

Reliable Roofing

PH: 515.265.5870
FAX: 515.265.0739
www.reliableroofing.org

INVOICE

Invoice #: TAX15053

Invoice Date: 7/19/2022

Terms: NET10

Customer PO:

To:

Iowa State Fair
ATTN: Lori Rohred
P.O. Box 57130
Des Moines, IA 50317-0003

Date	Work Performed	Amount
7/19/2022	Work complete at building directly East of Soda Shop	33,152.00T

Date 7-26-22 PO# _____ Proj# SR21VIBLDG

Acct# 78180 Task 290

Dept Sign _____ Mgr Sign _____

PLEASE REMIT TO:
PO BOX 35474 DES MOINES, IA 50315

Subtotal	$33,152.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	**$33,152.00**

Thank You For Your Business!

Reliable Roofing

PH: 515.265.5870
FAX: 515.265.0739
www.reliableroofing.org

INVOICE

Invoice #: TAX15054

Invoice Date: 7/19/2022

Terms: NET10

Customer PO:

Bill To:

Iowa State Fair
ATTN: Lori Rohred
P.O. Box 57130
Des Moines, IA 50317-0003

Date	Work Performed	Amount
7/19/2022	Work Completed at Ice Cream Soda Shop	27,650.00T

Date 7.26.22 PO# _____ Proj# SR21VIBLDG
Acct# 78180 Task 290
Dept Sign _____ Mgr Sign _____

PLEASE REMIT TO:
PO BOX 35474 DES MOINES, IA 50315

Subtotal	$27,650.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	**$27,650.00**

Thank You For Your Business!

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

March 21, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the following emergency allocation, subject to the audit of actual invoices:

Iowa State Fair is requesting a supplemental emergency allocation in the amount of $49,550.00. This brings the total allocation to $154,272.00. On December 15, 2021, a windstorm caused roof damages to the Varied Industries Building, Soda Shop, Grandstand and General Store. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Stacy Jorgensen, Human Resource Specialist, Iowa State Fair
Linda Leto, Department of Management

AOS Claim ID 2250
TOS Job # 22AF

PROPOSAL

P.O. Box 490
Ames, Iowa 50010-0490
Phone (515) 232-9133
Fax (515) 232-9176

Inside Iowa
800-244-9133
csroofing.com
info@csroofing.com

Des Moines Office
(515) 246-8421
Fort Dodge Office
(515) 576-5147

CENTRAL STATES ROOFING

TO: Iowa State Fair Grounds

December 20, 2021

RE: **Install new Roofing System on the damaged area of the Varied Industry Building (approx. 158' x 37')**

We propose the following scope of work:

1. Tear off the EPDM in the area and haul debris to the landfill.
2. Back out the existing fasteners and save for reinstallation.
3. We will remove the top layer of 1.5" Polyisocyanurate and flip it over. All boards that are too damaged to use will need to be replaced at an **EXTRA** cost to the owner.
4. Fasten the insulation with the existing Screws and Plates.
5. Install a 60 mil EPDM, Adhered Roofing System.
6. We will tie the new EPDM into the existing EPDM with 3" Seam Tape.
7. We will furnish and install new 24 gauge pre-finished edge metal to match the existing. The color will not 100% match since the existing is 20 years old.
8. **Furnish a Central States Roofing 5 Year Labor and Material Watertight Warranty.**

BASE PRICE ----------$43,920.00

NOTE: We will need access for a crane and dump truck to get materials on the roof and debris off of the roof, on a daily basis. We will have to coordinate the location with the owner and the neighbors.

NOTE: We have not included Tax in our bid. We will need a **Construction Tax Exempt** before we begin our work.

All terms on this proposal override any terms on any plans or specifications. Any changes to this proposal must be agreed to by both parties before being binding. Any terms on your contract form are not considered to be agreed to by Central States Roofing (CSR) until we have signed your contract and at that point this proposals terms still override your contract form even if you have not signed this proposal form. CSR may be excused from this obligation to perform under this agreement if conditions are uncovered after this agreement is made; if work has already commenced you are responsible to reimburse CSR for associated costs related to discontinuing the work or changes in work required. You understand and agree that CSR shall have no responsibility at any time during or after completion of the work for damages of any kind to person or property located below the installed or repaired roof membrane regardless of cause including leaks or other weather-oriented sources and also specifically excludes all responsibility for any and all mold growth and related issues. Owner agrees to hold harmless and protect CSR for any claims brought about for any reason after the work under this agreement has been completed, again to specifically include leaks and mold. Owner also agrees to hold harmless and protect CSR for any claims brought about during the work under this agreement unless it is specifically caused exclusively by a negligent act of CSR. Under this proposal you understand CSR never has responsibility to pay for any claims, repairs, damage, etc. on anything below the roof level. This proposal becomes complete when one copy is signed and returned to our office. This proposal becomes complete upon completion of all work and an invoice is delivered to you; at that time payment terms are net cash. At time of completion either a manufacturer's or a CSR warranty will be issued and no other warranties implied or other apply to you. Any warranty is not transferable unless agreed to by CSR. This proposal shall be subject to review 30 days after delivery to owner.

Name _____

By _____ Respectfully Submitted,

Date _____ By Kevin A Sorenson

CENTRAL STATES ROOFING
P.O. Box 490
1811 E. Lincoln Way
Ames, IA 50010-0490
Phone: 515-232-9133 Fax: 515-232-9176

Reference:
Date: 03/09/22

Bill to:

Iowa State Fair
PO Box 57130
Des Moines, IA 50317-0003

Terms	Due Date	P.O. Number
NET 30	04/08/22	VariedInd Repair

Reroofed wind damaged area of roofing (approx 158'x37') on Varied Industries building

Quantity	*Description*	*Unit Price*	*Amount*
1.00	Install roofing	33,478.00	33,478.00

Total Sales Amount:	33,478.00
Sales Tax Amount:	0.00
Invoice Total:	33,478.00
Total Due:	**$ 33,478.00**

Date 3-10-22 PO# _____ Proj# _____
Acct# 28180 Task _____
Dept Sign _____ Mgr Sign _____

PROPOSAL

P.O. Box 490
Ames, Iowa 50010-0490
Phone (515) 232-9133
Fax (515) 232-9176

Inside Iowa
800-244-9133
csroofing.com
info@csroofing.com

Des Moines Office
(515) 246-8421
Fort Dodge Office
(515) 576-5147

CENTRAL STATES ROOFING

TO: Iowa State Fair Grounds

December 22, 2021

RE: **Install new Roofing System on the damaged area of the Grandstands Roof (approx. 175' x 30') WE ARE ONLY DOING THIS AREA, UNLESS WE FIND MORE WIND DAMAGE. WE WILL DISCUSS WITH OWNER AT THE TIME.**

We propose the following scope of work:

1. Tear off all of the existing EPDM and 7/16" OSB board. We will haul off site. We will leave the existing edge metal in-place.
2. We will leave the Wood Decking in-place. Any bad metal decking we find, we will replace at an **EXTRA** cost to the owner on a time and material basis.
3. Leave the existing wood nailer and perimeter edge metal in-place. If we find any wood blocking that has deteriorated, we will replace it at an **EXTRA** cost to the owner.
4. Fasten 1 layer of 7/16" OSB Board with screws and plates. 1 fastener per 2 square feet.
5. Install a 60 mil EPDM, Adhered Roofing System.
6. We will tie the new EPDM into the existing EPDM with 3" Seam Tape.
7. Tie in all of the existing penetrations. We exclude any electrical work on the flag poles.
8. **Furnish a Central States Roofing 5 Year Labor and Material Watertight Warranty.**

BASE PRICE ----------$49,550.00

NOTE: We will need access for a crane and dump truck to get materials on the roof and debris off of the roof, on a daily basis. We will have to coordinate the location with the owner and the neighbors.

NOTE: We have not included Tax in our bid. We will need a **Construction Tax Exempt** before we begin our work.

All terms on this proposal override any terms on any plans or specifications. Any changes to this proposal must be agreed to by both parties before being binding. Any terms on your contract form are not considered to be agreed to by Central States Roofing (CSR) until we have signed your contract and at that point this proposals terms still override your contract form even if you have not signed this proposal form. CSR may be excused from this obligation to perform under this agreement if conditions are uncovered after this agreement is made; if work has already commenced you are responsible to reimburse CSR for associated costs related to discontinuing the work or changes in work required. You understand and agree that CSR shall have no responsibility at any time during or after completion of the work for damages of any kind to person or property located below the installed or repaired roof membrane regardless of cause including leaks or other weather-oriented sources and also specifically excludes all responsibility for any and all mold growth and related issues. Owner agrees to hold harmless and protect CSR for any claims brought about for any reason after the work under this agreement has been completed, again to specifically include leaks and mold. Owner also agrees to hold harmless and protect CSR for any claims brought about during the work under this agreement unless it is specifically caused exclusively by a negligent act of CSR. Under this proposal you understand CSR never has responsibility to pay for any claims, repairs, damage, etc. on anything below the roof level. This proposal becomes complete when one copy is signed and returned to our office. This proposal becomes complete upon completion of all work and an invoice is delivered to you; at that time payment terms are net cash. At time of completion either a manufacturer's or a CSR warranty will be issued and no other warranties implied or other apply to you. Any warranty is not transferable unless agreed to by CSR. This proposal shall be subject to review 30 days after delivery to owner.

Name _____

By _____ Respectfully Submitted,

Date _____ By _____ Kevin A Sorenson

CENTRAL STATES ROOFING
P.O. Box 490
1811 E. Lincoln Way
Ames, IA 50010-0490
Phone: 515-232-9133 Fax: 515-232-9176

Reference: 32952
Date: 06/29/22

Bill to:

Iowa State Fair
PO Box 57130
Des Moines, IA 50317-0003

Terms	Due Date	P.O. Number
NET 30	07/29/22	Grandstands

Reroof of storm damaged area on Grandstands (~175'x30') | Extra: replaced bad decking

Quantity	Description	Unit Price	Amount
1.00	Install roofing	57,250.00	57,250.00
1.00	Extra: wood decking	101.00	101.00

Total Sales Amount:	57,351.00
Sales Tax Amount:	0.00
Invoice Total:	57,351.00
Total Due:	**$ 57,351.00**

Date 7-7-22 PO# _____ Proj# SR21GSROOF
Acct# 78180 Task 090
Dept Sign _____ Mgr Sign _____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Board of Regents - Iowa School for the Deaf ……...…….....$50,303.00
On December 15, 2021, a wind and storm caused damages to the Administration Building, Parking Garage and Lied Multi-Purpose Center. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Mark Huss, Business Operations, Iowa School for the Deaf
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 2286
TOS Job # 22CB

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Wind/Storm Damages to Administration Building, Parking Garage and Lied Multi-Purpose Center on December 15, 2021
Iowa School for the Deaf – Board of Regents
Claim dated April 18, 2022
AOS Claim ID: 2286

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 50,303.00
Executive Council Allocation		$ 83,066.19
Less:		
Previous payments	$ 11,351.25	
This payment	50,303.00	
Total		$ 61,654.25
Remaining Executive Council allocation		$ 21,411.94

We recommend reimbursement be made in the amount of $50,303.00. This represents partial payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Mark Huss, Business Operations Director, Iowa School for the Deaf
John Nash, Director of Facilities, Board of Regents

Iowa School for the Deaf

Warrant Vouchers

McKinnis Roofing & Sheet Metal, LLC
P.O. Box 37
Blair, NE 68008

Account	PO No.	Invoice	Description		Amount
10.120.1325.10000.1	20230029	41444	REPAIRS TO PORTION E OF ROOF		$4,130.27
				InvoiceTotal:	$4,130.27
10.120.1325.10000.1	20230031	41413	REPAIRS TO PORTION C OF ROOF		$13,810.14
				InvoiceTotal:	$13,810.14
10.120.1325.10000.1	20230028	41416	REPAIRS TO PORTION F OF ROOF		$3,765.48
				InvoiceTotal:	$3,765.48
10.120.1325.10000.1	20230030	41414	REPAIRS TO PORTION D OF ROOF		$5,169.14
				InvoiceTotal:	$5,169.14
		Warrant #: 22535	Warrant Date: 8/19/2022	Warrant Total:	$26,875.03
10.120.1325.10000.1	20230176	080122	REPAIRS TO THE ADMIN'S ROOF FROM DECEMBER STORM DAMAGE NW WALL CONNECTION AREA/6'X26'-REMOVE TILE AND SET ASIDE RESUABLE TILE AND FLASHING, INSTALL ICE AND MOISTURE GUARD ON ROOF WHERE TILE WAS REMOVED FOR WALL FLASHING AND UP ONTO WALL APPROXIMATELY 6'/RE		$23,427.97
				InvoiceTotal:	$23,427.97
		Warrant #: 22711	Warrant Date: 9/15/2022	Warrant Total:	$23,427.97

Total for McKinnis Roofing & Sheet Metal, LLC $50,303.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Iowa School for the Deaf Board of Commissioners.

McKinnis Inc.
164 S. 1st Street
PO Box 37
Blair, NE 68008

Phone: (402) 426-2644
Fax: (402) 426-2344

INVOICE

Invoice #:	41415
Invoice Date:	8/2/2022
Account #:	IOW007
Phone #:	(712) 366-0571

REMIT TO:

McKinnis Inc.
PO Box 37
Blair, NE 68008
Please write invoice number on check

Iowa School of the Deaf
3501 Harry Langdon Boulevard
Council Bluffs, IA 51503

Project	PO Number	Sales Rep	Site
Iowa School Deaf - Roof E	20222140	Dave Berg	Iowa School Deaf Audi Hall 6.5 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0771	13238	

Resolution: Carefully removed tile and roof to wall flashing adjacent to northwest wall connection area approximately 6'x26' (set aside reusable tile and flashing). Installed Ice & Moisture Guard (IMG) on roof where tile removed for wall flashing repair and up onto wall approximately 6". Reinstalled roof to wall flashing and tile (replace tile as needed inside wall flashing repair area) at northwest wall connection. Sealed counterflashing to brick wall with urethane sealant. Installed elbow on northwest wall above new wall flashing repair work. Carefully cleaned and resoldered open flat seams of 1st tier of cupola base on roof A. Cleaned and seal 2" hole on northeast dormer sidewall with urethane sealant. Removed and replaced (30) broken tile and sealed (40) cracked tile with urethane sealant. Resealed counterflashing on northeast counter flashing with urethane sealant. Cleaned working areas and hauled away debris.

Description	Quantity	Rate	Total
Total Contract Amount	1.00	23427.97	23,427.97

Thank you for your business! We accept cash, check, and all major credit cards. If our services or your experiences with our company did not meet your expectations, please call us at 866-365-5056 or email us at mail@mckinnisinc.com.

	Subtotal	**$23,427.97**
	Payments/Credits	**$0.00**
Invoice due upon receipt. All accounts 30 days past the invoice date will be subject to a late payment charge. After 60 days a lien will be filed.	**BALANCE**	**$23,427.97**

www.mckinnisinc.com

McKinnis Inc.
164 S. 1st Street
PO Box 37
Blair, NE 68008

Phone: (402) 426-2644
Fax: (402) 426-2344

INVOICE

Invoice #:	41415
Invoice Date:	8/2/2022
Account #:	IOW007
Phone #:	(712) 366-0571

REMIT TO:

McKinnis Inc.
PO Box 37
Blair, NE 68008
Please write invoice number on check

Iowa School of the Deaf
3501 Harry Langdon Boulevard
Council Bluffs, IA 51503

Project	PO Number	Sales Rep	Site
Iowa School Deaf - Roof E	20222140	«jobudf_projectmanager»	Iowa School Deaf Audi Hall 6.5 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0771	13238	

We accept Cash, Credit, Visa and MasterCard
WE APPRECIATE YOUR BUSINESS AND YOUR PROMPT PAYMENT!

McKinnis Inc.
164 S. 1st Street
PO Box 37
Blair, NE 68008

Phone: (402) 426-2644
Fax: (402) 426-2344

INVOICE

Invoice #:	41413
Invoice Date:	8/1/2022
Account #:	IOW007
Phone #:	(712) 366-0571

REMIT TO:

McKinnis Inc.
PO Box 37
Blair, NE 68008
Please write invoice number on check

Iowa School of the Deaf
3501 Harry Langdon Boulevard
Council Bluffs, IA 51503

Project	PO Number	Sales Rep	Site
Iowa School Deaf Roof C	2022138	Dave Berg	Iowa School Deaf Museum 22 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0767	13234	

Resolution: Cleaned and sealed 2" hole on southeast dormer sidewall with urethane sealant. Custom fabricated and installed 10' of copper flashing on outside of gutter on southwest corner. Removed and replaced approximately (35) broken tile and sealed approximately (45) cracked tile with urethane sealant. Resealed counterflashing on southwest counter flashing with urethane sealant.

Description	Quantity	Rate	Total
Total Contract Amount	1.00	13810.14	13,810.14

Thank you for your business! We accept cash, check, and all major credit cards. If our services or your experiences with our company did not meet your expectations, please call us at 866-365-5056 or email us at mail@mckinnisinc.com.

	Subtotal	**$13,810.14**
	Payments/Credits	**$0.00**
Invoice due upon receipt. All accounts 30 days past the invoice date will be subject to a late payment charge. After 60 days a lien will be filed.	**BALANCE**	**$13,810.14**

www.mckinnisinc.com

McKinnis Inc.
164 S. 1st Street
PO Box 37
Blair, NE 68008

Phone: (402) 426-2644
Fax: (402) 426-2344

INVOICE

Invoice #:	41414
Invoice Date:	8/2/2022
Account #:	IOW007
Phone #:	(712) 366-0571

REMIT TO:

McKinnis Inc.
PO Box 37
Blair, NE 68008
Please write invoice number on check

Iowa School of the Deaf
3501 Harry Langdon Boulevard
Council Bluffs, IA 51503

Project	PO Number	Sales Rep	Site
Iowa School Deaf - Roof D		Dave Berg	Iowa School Deaf Auditorium 6 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0769	13236	

Resolution: Resealed counter flashing at inside of parapet walls with urethane sealant. Repaired damaged ridge tile on north side of roof. Reattached and sealed copper cap flashing. Cleaned debris off of roof.

Description	Quantity	Rate	Total
Total Contract Amount	1.00	5169.14	5,169.14

Thank you for your business! We accept cash, check, and all major credit cards. If our services or your experiences with our company did not meet your expectations, please call us at 866-365-5056 or email us at mail@mckinnisinc.com.

	Subtotal	**$5,169.14**
	Payments/Credits	**$0.00**
Invoice due upon receipt. All accounts 30 days past the invoice date will be subject to a late payment charge. After 60 days a lien will be filed.	**BALANCE**	**$5,169.14**

www.mckinnisinc.com

McKinnis Inc.
164 S. 1st Street
PO Box 37
Blair, NE 68008

Phone: (402) 426-2644
Fax: (402) 426-2344

INVOICE

Invoice #:	41416
Invoice Date:	8/3/2022
Account #:	IOW007
Phone #:	(712) 366-0571

REMIT TO:

McKinnis Inc.
PO Box 37
Blair, NE 68008
Please write invoice number on check

Iowa School of the Deaf
3501 Harry Langdon Boulevard
Council Bluffs, IA 51503

Project	PO Number	Sales Rep	Site
Iowa School Deaf - Roof F	20222141	Dave Berg	Iowa School Deaf TeenCenter 23 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0770	13237	

Resolution: Resealed counter flashing at inside of parapet walls with urethane sealant. Replaced 5 broken tiles and sealed approximately 5 cracked tiles.

Description	Quantity	Rate	Total
Total Contract Amount	1.00	3765.48	3,765.48

Thank you for your business! We accept cash, check, and all major credit cards. If our services or your experiences with our company did not meet your expectations, please call us at 866-365-5056 or email us at mail@mckinnisinc.com.

	Subtotal	**$3,765.48**
	Payments/Credits	**$0.00**
Invoice due upon receipt. All accounts 30 days past the invoice date will be subject to a late payment charge. After 60 days a lien will be filed.	**BALANCE**	**$3,765.48**

www.mckinnisinc.com

McKinnis Inc.
164 S. 1st Street
PO Box 37
Blair, NE 68008

Phone: (402) 426-2644
Fax: (402) 426-2344

INVOICE

Invoice #:	41444
Invoice Date:	8/4/2022
Account #:	IOW007
Phone #:	(712) 366-0571

REMIT TO:

McKinnis Inc.
PO Box 37
Blair, NE 68008
Please write invoice number on check

Iowa School of the Deaf
3501 Harry Langdon Boulevard
Council Bluffs, IA 51503

Project	PO Number	Sales Rep	Site
Iowa School Deaf - Roof E	20222140	Dave Berg	Iowa School Deaf Audi Hall 6.5 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0771	13238	

Resolution: Resealed counter flashing at inside of parapet walls with urethane sealant. Repaired (10) damaged tile. Removed alll debris from roofing system.

Description	Quantity	Rate	Total
Total Contract Amount	1.00	4130.27	4,130.27

Thank you for your business! We accept cash, check, and all major credit cards. If our services or your experiences with our company did not meet your expectations, please call us at 866-365-5056 or email us at mail@mckinnisinc.com.

	Subtotal	**$4,130.27**
	Payments/Credits	**$0.00**
Invoice due upon receipt. All accounts 30 days past the invoice date will be subject to a late payment charge. After 60 days a lien will be filed.	**BALANCE**	**$4,130.27**

www.mckinnisinc.com

Account	JE Number	Date	Line Memo	Debit	Credit	Line	Reference	Journal	Voucher Number	PO Number	Order Type	Invoice Number	Vendor
10.120.1325.10000.1	60	8/19/2022	REPAIRS TO PORTION F OF ROOF	$3,765.48	$0.00	35		Accounts Payable	1007	20230028	Purchase Order	41416	McKinnis Roofing & Sheet Metal, LLC
10.120.1325.10000.1	60	8/19/2022	REPAIRS TO PORTION D OF ROOF	$5,169.14	$0.00	36		Accounts Payable	1007	20230030	Purchase Order	41414	McKinnis Roofing & Sheet Metal, LLC
10.120.1325.10000.1	60	8/19/2022	REPAIRS TO PORTION E OF ROOF	$4,130.27	$0.00	199		Accounts Payable	1007	20230029	Purchase Order	41444	McKinnis Roofing & Sheet Metal, LLC
10.120.1325.10000.1	60	8/19/2022	REPAIRS TO PORTION C OF ROOF	$13,810.14	$0.00	200		Accounts Payable	1007	20230031	Purchase Order	41413	McKinnis Roofing & Sheet Metal, LLC
10.120.1325.10000.1	142	9/15/2022	REPAIRS TO THE ADMIN'S ROOF FROM DECEMBER STORM DA	$23,427.97	$0.00	126		Accounts Payable	1018	20230176	Purchase Order	080122	McKinnis Roofing & Sheet Metal, LLC

Print Close

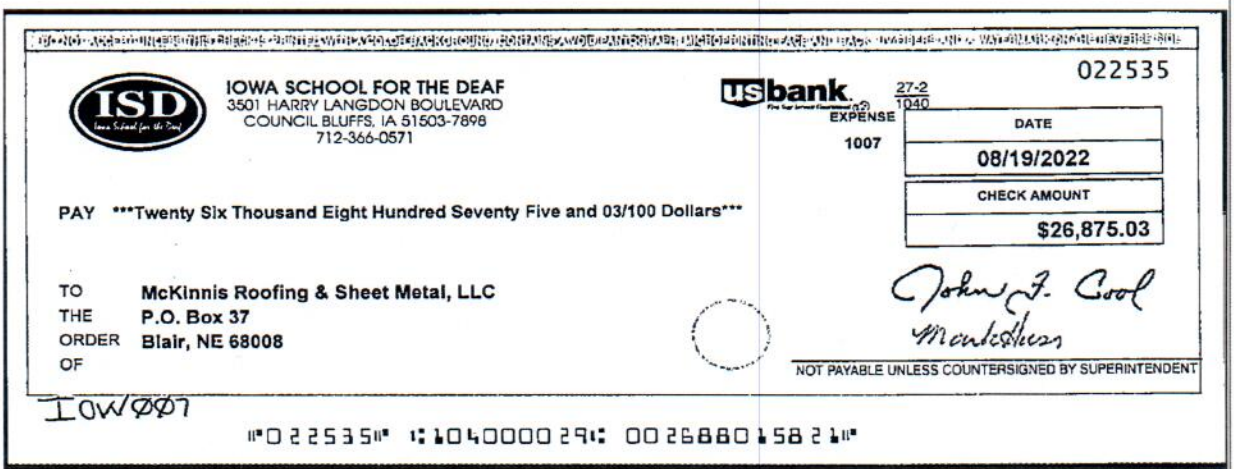
Account #: 2688015821 MICR Acct. #: 2688015821 Check No.: 22535
Transaction Type: Check Amount: $26,875.03 Date: 08/25/2022
Sequence Number: 8910079912

Front:

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND. CONTAINS A VOID PANTOGRAPH, MICROPRINTING, FACE AND BACK TIMBERS AND A WATERMARK ON THE REVERSE SIDE.

022535

ISD



IOWA SCHOOL FOR THE DEAF
3501 HARRY LANGDON BOULEVARD
COUNCIL BLUFFS, IA 51503-7898
712-366-0571

usbank

27-2
1040

EXPENSE
1007

DATE
08/19/2022

CHECK AMOUNT
$26,875.03

PAY ***Twenty Six Thousand Eight Hundred Seventy Five and 03/100 Dollars***

TO THE ORDER OF
McKinnis Roofing & Sheet Metal, LLC
P.O. Box 37
Blair, NE 68008

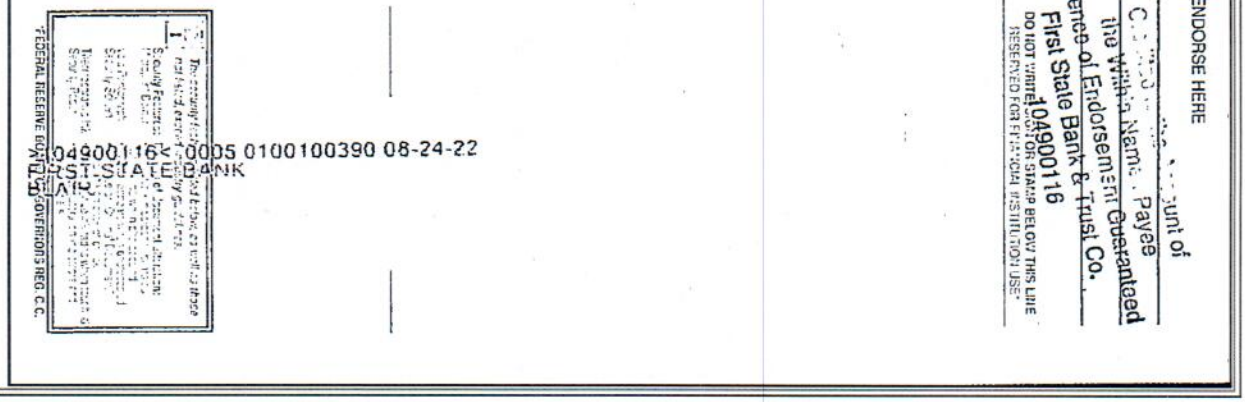
John F. Cool
Mark Huss

NOT PAYABLE UNLESS COUNTERSIGNED BY SUPERINTENDENT

IOW007

⑈022535⑈ ⑆104000029⑆ 002688015821⑈

Back:



ENDORSE HERE

Credited to the Account of
Payee
the Within Name
Absence of Endorsement Guaranteed
First State Bank & Trust Co.
104900116
DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

104900116 0005 0100100390 08-24-22
FIRST STATE BANK
BLAIR

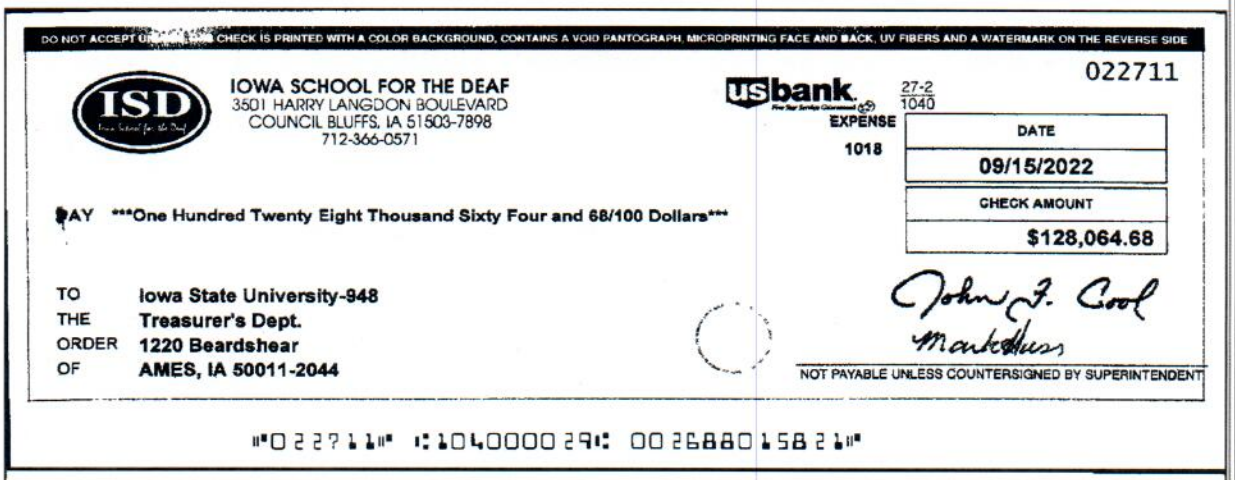
FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.

Section 6, Item D.

Print Close

Account #: 2688015821 MICR Acct. #: 2688015821 Check No.: 22711
Transaction Type: Check Amount: $128,064.68 Date: 09/23/2022
Sequence Number: 9214404763

Front:



DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

022711

ISD

IOWA SCHOOL FOR THE DEAF
3501 HARRY LANGDON BOULEVARD
COUNCIL BLUFFS, IA 51503-7898
712-366-0571

usbank

27-2
1040

EXPENSE
1018

DATE
09/15/2022
CHECK AMOUNT
$128,064.68

PAY ***One Hundred Twenty Eight Thousand Sixty Four and 68/100 Dollars***

TO THE ORDER OF
Iowa State University-948
Treasurer's Dept.
1220 Beardshear
AMES, IA 50011-2044

John F. Cool
Mark Huss

NOT PAYABLE UNLESS COUNTERSIGNED BY SUPERINTENDENT

⑈022711⑈ ⑆104000029⑆ 002688015821⑈

Back:

For Deposit Only
ENDORSE HERE
Iowa State Univ Of Science & Tec
To the Account of 57150
09/23/2022
CS-035956

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE*

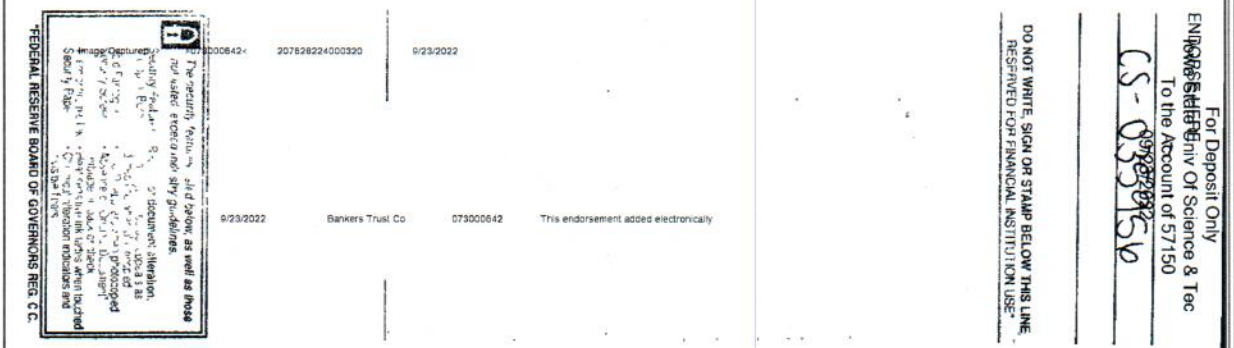


Image Captured 073000642< 207828224000320 9/23/2022

9/23/2022 Bankers Trust Co 073000642 This endorsement added electronically

*FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Board of Regents - University of Northern Iowa ……...…….....$40,887.18
On November 29, 2021, a steam pipe break caused damages to the gymnasium floor at the Wellness Recreation Center. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Michael Hager, Senior Vice President for Administration & Financial Services, University of Northern Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 2240
TOS Job # 22AR

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 3, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Gymnasium Floor at Wellness Recreation Center due to Steam Pipe Break on November 29, 2021
University of Northern Iowa – Board of Regents
Claim dated February 11, 2022
AOS Claim ID: 2240

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 40,887.18
Executive Council Allocation		$ 40,887.18
Less:		
Previous payments	$ 0.00	
This payment	40,887.18	
Total		$ 40,887.18
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $40,887.18. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Michael Hager, Senior Vice President for Administration and Financial Services, University of Northern Iowa
John Nash, Director of Facilities, Board of Regents

UNI University of Northern Iowa

Office of the Senior Vice President
for Finance and Operations

September 30, 2022

John Nash
Board of Regents, State of Iowa
11260 Aurora Avenue
Urbandale, IA 50322-7905

Dear John,

On February 11, 2022 the University of Northern Iowa submitted a preliminary report on the damage incurred by a steam pipe break in the Wellness Recreation Center (WRC) on November 29, 2021.

The preliminary estimate as noted in the February 11, 2022 letter was $40,887.18. In accordance with the Code of Iowa section 29C.20, the University received approval from the Executive Council for an emergency allocation of $40,887.18, subject to audit of actual invoices.

The repairs have been completed and the final cost is $40,887.18. Enclosed are various invoices and proof of payment.

Sincerely,

Michael Hager, D.B.A.
Senior Vice President for Administration and Financial Services

/sh

Enclosures

Summary of Costs

Description	Actual	Requested
ServePro	$ 20,802.21	$ 20,802.21
ServePro	9,621.68	9,621.68
Phillips Floors - Gym Floor Sanding & Repair	7,330.00	7,330.00
Young Plumbing & Heating - Steam Line Repair	3,133.29	3,133.29
TOTAL	**$40,887.18**	**$40,887.18**

SERVPRO®

Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville
SERVPRO® of Grinnell & Pella
SERVPRO® of Des Moines SW
SERVPRO® of Des Moines East
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia

Independently Owned and Operated

INVOICE

766904401

paid 1/10/2022
F360
Receipt - 270771

DATE: 12/22/2021

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

PO132867
12/23/2021
766904401
ID22543
20802.21

BILL TO:

Dan Rittgers
University of Northern Iowa
Accounts Payable
GIL 103 0008
Cedar Falls, IA 50614
United States

SERVICE ADDRESS:

University of Northern Iowa
2301 Hudson Rd
Cedar Falls, IA 50613
Building: WRC
DOL: 11/29/2021
PO: TBD

Project Mgr: Billy Lopez **Insurance Co:** Self-Pay **Claim / P.O. #** **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration	20,802.21

SALES TAX	0.00
TOTAL	20,802.21
PAYMENT	
TOTAL DUE	**$20,802.21**

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Remit payment to: SERVPRO
615 HWY 1 WEST
IOWA CITY, IA 52246

If you would like to pay by credit card, please call our office at (844) 965-0001. All major credit cards accepted.

If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001

SERVPRO ICC LLC

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Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Client:	UNI Wellness Rec Building Room 266 - Jon Butler	Cellular:	(319) 404-4153
Property:	2301 Hudson Road Cedar Falls, IA 50613		
Operator:	APOWERS		
Estimator:	Mike Raffensperger	Business:	(319) 338-8550
Company:	ServPro of Iowa City	E-mail:	miker@servpro.me
Business:	615 Hwy 1 West Iowa City, IA 52246		

Type of Estimate:	Water Damage		
Date Entered:	11/5/2021	Date Assigned:	
Price List:	IACR8X_NOV21		
Labor Efficiency:	Restoration/Service/Remodel		
Estimate:	7669044		
File Number:	7669044		

Dear UNI Wellness Rec Building Room 266 - Jon Butler,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is $20,802.21. Please feel free to contact me with any questions or concerns.

Regards,
Mike Raffensperger
(319) 338-8550
miker@servpro.me

SERVPRO ICC LLC

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615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

7669044

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Tiffany Lipcamon 11/29/2021 - 1 hrs	1.00 HR	0.00	110.00	0.00	110.00
2. Project Manager - Billy Lopez 12/14/2021 - 3.75 hrs	3.75 HR	0.00	82.50	0.00	309.38
3. Project Manager, Assistant - Shawn McAfee 11/29/2021 - 6.75 hrs	6.75 HR	0.00	71.30	0.00	481.28
4. Restoration Supervisor - Hunter Cook 11/29/2021 - 6.75 hrs 12/01/2021 - 6.25 hrs 12/03/2021 - 7 hrs 12/06/2021 - 5.5 hrs 12/08/2021 - 8.75 hrs 12/09/2021 - 7.25 hrs 12/14/2021 - 3.75 hrs 12/16/2021 - 2.75 hrs 12/20/2021 - 6 hrs	54.00 HR	0.00	56.00	0.00	3,024.00
5. Restoration Technician - Dylan Blair 12/01/2021 - 6.25 hrs 12/08/2021 - 8.75 hrs 12/09/2021 - 7.25 hrs 12/14/2021 - 3.75 hrs 12/16/2021 - 2.75 hrs 12/20/2021 - 6 hrs	34.75 HR	0.00	45.00	0.00	1,563.75
6. Restoration Technician - Levi Lane 12/06/2021 - 5.5 hrs	5.50 HR	0.00	45.00	0.00	247.50
7. Project Admin/ Clerical - Mandy Powers 11/29/2021 - 2 hrs 12/01/2021 - 2 hrs 12/03/2021 - hrs 12/06/2021 - 2 hrs 12/08/2021 - 2 hrs 12/09/2021 - 2 hrs 12/14/2021 - 2 hrs 12/16/2021 - 2 hrs 12/20/2021 - 2 hrs	18.00 HR	0.00	37.00	0.00	666.00
8. Small Tool - 3 % of Labor	0.03 EA	0.00	6,401.91	0.00	192.06

SERVPRO ICC LLC

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Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Labor				0.00	6,593.97

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Tape, Blue	7.00 RL	0.00	13.16	0.00	92.12
10. Plastic Sheeting	2.00 RL	0.00	196.00	0.00	392.00
11. Ducting, Lay Flat	1.00 RL	0.00	110.00	0.00	110.00
12. Bags, Trash Environmental 6 Mil	2.00 EA	0.00	1.96	0.00	3.92
Totals: Consumables				0.00	598.04

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Company Owned Vehicle	1.00 DA	0.00	95.00	0.00	95.00
12/14/2021 - 1					
14. Van, Cargo	9.00 DA	0.00	115.00	0.00	1,035.00
11/29/2021 - 1 12/01/2021 - 1 12/03/2021 - 1 12/06/2021 - 1 12/08/2021 - 1 12/09/2021 - 1 12/14/2021 - 1 12/16/2021 - 1 12/20/2021 - 1					
15. Extension Cord	93.00 DA	0.00	5.00	0.00	465.00

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615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/29/2021 - 9 11/30/2021 - 9 12/01/2021 - 8 12/02/2021 - 8 12/03/2021 - 8 12/04/2021 - 8 12/05/2021 - 8 12/06/2021 - 8 12/07/2021 - 8 12/08/2021 - 8 12/09/2021 - 1 12/10/2021 - 1 12/11/2021 -1 12/12/2021 - 1 12/13/2021 - 1 12/14/2021 - 1 12/15/2021 - 1 12/16/2021 - 1 12/17/2021 - 1 12/18/2021 - 1 12/19/2021 - 1					
16. Dehumidifer	40.00 DA	0.00	75.50	0.00	3,020.00
11/29/2021 - 2 11/30/2021 - 2 12/01/2021 - 2 12/02/2021 - 2 12/03/2021 - 2 12/04/2021 - 2 12/05/2021 - 2 12/06/2021 - 1 12/07/2021 - 1 12/08/2021 - 2 12/09/2021 - 2 12/10/2021 - 2 12/11/2021 - 2 12/12/2021 - 2 12/13/2021 - 2 12/14/2021 - 2 12/15/2021 - 2 12/16/2021 - 2 12/17/2021 - 2 12/18/2021 - 2 12/19/2021 - 2					
17. Wood Floor Drying Mat System	49.00 DA	0.00	150.00	0.00	7,350.00

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615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/29/2021 - 2 11/30/2021 - 2 12/01/2021 - 2 12/02/2021 - 2 12/03/2021 - 2 12/04/2021 - 2 12/05/2021 - 2 12/06/2021 - 1 12/07/2021 - 1 12/08/2021 - 3 12/09/2021 - 3 12/10/2021 - 3 12/11/2021 - 3 12/12/2021 - 3 12/13/2021 - 3 12/14/2021 - 3 12/15/2021 - 3 12/16/2021 - 3 12/17/2021 - 2 12/18/2021 - 2 12/19/2021 - 2					
18. Heater	21.00 DA	0.00	51.50	0.00	1,081.50
11/29/2021 - 1 11/30/2021 - 1 12/01/2021 - 1 12/02/2021 - 1 12/03/2021 - 1 12/04/2021 - 1 12/05/2021 - 1 12/06/2021 - 1 12/07/2021 - 1 12/08/2021 - 1 12/09/2021 - 1 12/10/2021 - 1 12/11/2021 - 1 12/12/2021 - 1 12/13/2021 - 1 12/14/2021 - 1 12/15/2021 - 1 12/16/2021 - 1 12/17/2021 - 1 12/18/2021 - 1 12/19/2021 - 1					
19. Equipment decontamination charge - per piece of equipment	15.00 EA	0.00	29.18	0.00	437.70
9 Extension Cords 2 Dehumidifiers 3 Floor drying System 1 Heater					

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Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Equipment				0.00	13,484.20

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
20. Haul debris - per pickup truck load - including dump fees	1.00 EA	126.00	0.00	0.00	126.00
Totals: Subcontractor				0.00	126.00
Line Item Totals: 7669044				**0.00**	**20,802.21**

Grand Total Areas:

5,229.33	SF Walls	21,840.00	SF Ceiling	27,069.33	SF Walls and Ceiling
21,840.00	SF Floor	2,426.67	SY Flooring	652.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	662.00	LF Ceil. Perimeter
21,840.00	Floor Area	22,061.11	Total Area	5,229.33	Interior Wall Area
5,915.33	Exterior Wall Area	664.67	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

SERVPRO ICC LLC

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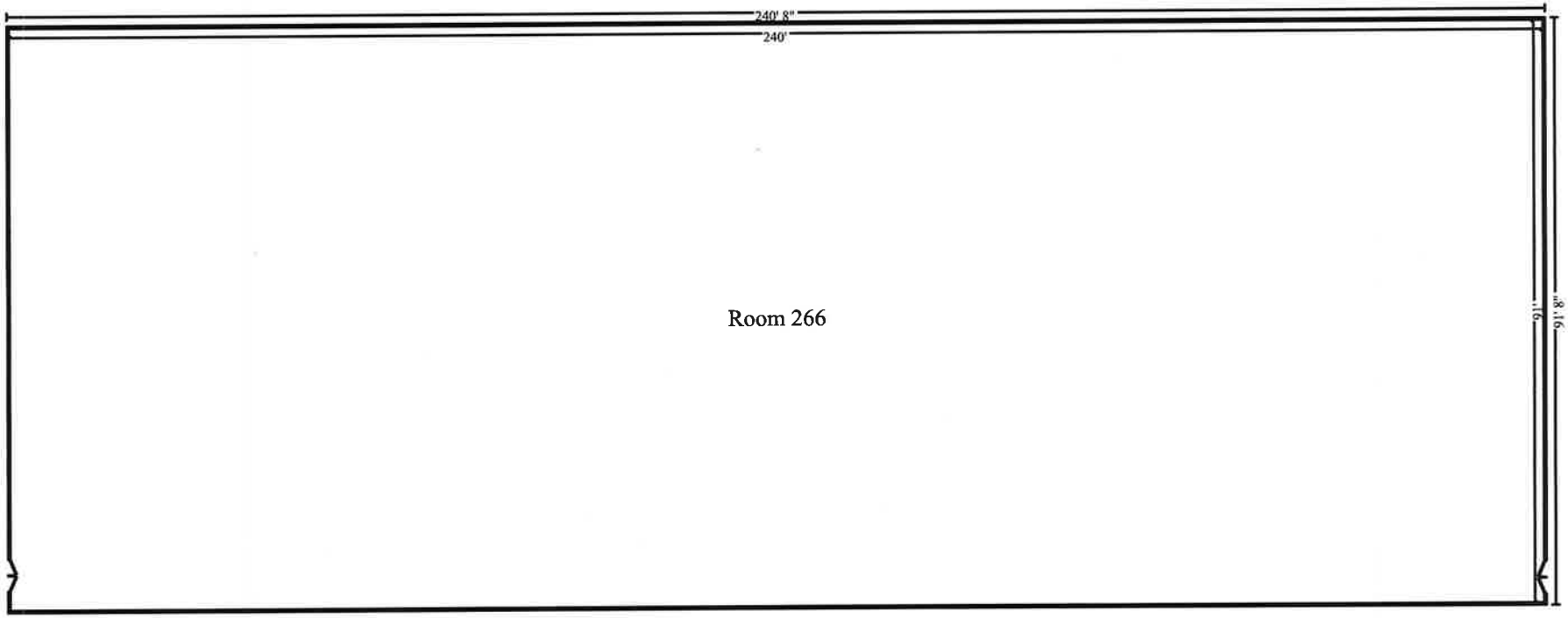
Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	20,802.21
Replacement Cost Value	**$20,802.21**
Net Claim	**$20,802.21**

Mike Raffensperger

Main Level



Main Lev

paid 2/15/2022
Receipt - 271667

SERVPRO®

Fire & Water - Cleanup & Restoration™

PO133635

SERVPRO® of Iowa City/Coralville
SERVPRO® of Grinnell & Pella
SERVPRO® of Des Moines SW
SERVPRO® of Des Moines East
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia

Independently Owned and Operated

2/9/2022
7669044
ID22543
9621.68

INVOICE

7669044

DATE: 11/18/2021

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

University of Northern Iowa
Accounts Payable
GIL 103 0008
Cedar Falls, IA 50614
United States

SERVICE ADDRESS:

University of Northern Iowa
2301 Hudson Rd
Cedar Falls, IA 50613
Building: WRC
DOL: 11/04/2021
PO: TBD

Project Mgr: Mike Raffensberger **Insurance Co:** **Claim / P.O. #** TBD **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration Buidling: WRC DOL: 11/04/2021	9,621.68

SALES TAX	0.00
TOTAL	9,621.68
PAYMENT	
TOTAL DUE	**$9,621.68**

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If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001

Please charge: 22543

SERVPRO ICC LLC

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Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

UNI_WELLNESS_WTR_CF

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Tiffany Lipcamon 11/04/2021 - 1 hrs	1.00 HR	0.00	110.00	0.00	110.00
2. Project Manager - Mike Raffensperger 11/04/2021 - 4.25 hrs	4.25 HR	0.00	82.50	0.00	350.63
3. Project Manager - Billy Lopez 11/05/2021 - 5.5 hrs	5.50 HR	0.00	82.50	0.00	453.75
4. Restoration Supervisor - Hunter Cook 11/04/2021 - 5 hrs 11/05/2021 - 5.5 hrs	10.50 HR	0.00	56.00	0.00	588.00
5. Restoration Supervisor - Jeremy Faulkner 11/07/2021 - 4.5 hrs	4.50 HR	0.00	56.00	0.00	252.00
6. Restoration Supervisor - Zeb Vrchoticky 11/10/2021 - 4.75 hrs 11/11/2021 - 5 hrs 11/12/2021 - 4.75 hrs	14.50 HR	0.00	56.00	0.00	812.00
7. Restoration Technician - Levi Lane 11/04/2021 - 5 hrs 11/08/2021 - 4.5 hrs 11/09/2021 - 4 hrs	13.50 HR	0.00	45.00	0.00	607.50
8. Restoration Technician - Dylan Blair 11/05/2021 - 5.5 hrs 11/10/2021 - 4.75 hrs 11/11/2021 - 5 hrs 11/12/2021 - 4.75 hrs	20.00 HR	0.00	45.00	0.00	900.00
9. General Labor 11/09/2021 - 1 Person Crew - 4 hrs	4.00 HR	0.00	27.50	0.00	110.00
10. Project Admin/ Clerical - Mandy Powers	8.00 HR	0.00	37.00	0.00	296.00

SERVPRO ICC LLC

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Client:	UNI Wellness Rec Building Room 266 - Jon Butler	Cellular:	(319) 404-4153
Property:	2301 Hudson Road Cedar Falls, IA 50613		
Operator:	APOWERS		
Estimator:	Mike Raffensperger	Business:	(319) 338-8550
Company:	ServPro of Iowa City	E-mail:	miker@servpro.me
Business:	615 Hwy 1 West Iowa City, IA 52246		

Type of Estimate:	Water Damage		
Date Entered:	11/5/2021	Date Assigned:	
Price List:	IACR8X_NOV21		
Labor Efficiency:	Restoration/Service/Remodel		
Estimate:	UNI_WELLNESS_WTR_CF		
File Number:	7669044		

Dear UNI Wellness Rec Building Room 266 - Jon Butler,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is $9,621.68. Please feel free to contact me with any questions or concerns.

Regards,
Mike Raffensperger
(319) 338-8550
miker@servpro.me

SERVPRO ICC LLC

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/04/2021 - 1 11/05/2021 - 1 11/07/2021 - 1 11/08/2021 - 1 11/09/2021 - 1 11/10/2021 - 1 11/11/2021 - 1 11/12/2021 - 1					
11. Small Tool - 3 % of Labor	0.03 EA	0.00	4,479.88	0.00	134.40
Totals: Labor				0.00	4,614.28

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Tape, Blue	5.00 RL	0.00	13.16	0.00	65.80
13. Plastic Sheeting	1.00 RL	0.00	196.00	0.00	196.00
14. Ducting, Lay Flat	1.00 RL	0.00	110.00	0.00	110.00
15. Bags, Trash Environmental 6 Mil	5.00 EA	0.00	1.96	0.00	9.80
Totals: Consumables				0.00	381.60

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Company Owned Vehicle	1.00 DA	0.00	95.00	0.00	95.00
11/04/2021 - 1 11/05/2021 - 1					
17. Van, Cargo	8.00 DA	0.00	115.00	0.00	920.00
11/04/2021 - 1 11/05/2021 - 1 11/07/2021 - 1 11/08/2021 - 1 11/09/2021 - 1 11/10/2021 - 1 11/11/2021 - 1 11/12/2021 - 1					
18. Extension Cord	29.00 DA	0.00	5.00	0.00	145.00

SERVPRO ICC LLC
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Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/04/2021 - 1 11/05/2021 - 4 11/06/2021 - 4 11/07/2021 - 4 11/08/2021 - 4 11/09/2021 - 4 11/10/2021 - 4 11/11/2021 - 4					
19. Dehumidifer	23.00 DA	0.00	75.50	0.00	1,736.50
11/04/2021 - 2 11/05/2021 - 3 11/06/2021 - 3 11/07/2021 - 3 11/08/2021 - 3 11/09/2021 - 3 11/10/2021 - 3 11/11/2021 - 3					
20. Wood Floor Drying Mat System	7.00 DA	0.00	150.00	0.00	1,050.00
11/05/2021 - 1 11/06/2021 - 1 11/07/2021 - 1 11/08/2021 - 1 11/09/2021 - 1 11/10/2021 - 1 11/11/2021 - 1					
21. Heater	1.00 DA	0.00	51.50	0.00	51.50
11/11/2021 - 1					
22. Cart, Tilt	6.00 DA	0.00	35.00	0.00	210.00
11/07/2021 - 1 11/08/2021 - 1 11/09/2021 - 1 11/10/2021 - 1 11/11/2021 - 1 11/12/2021 - 1					
23. Equipment decontamination charge - per piece of equipment	10.00 EA	0.00	29.18	0.00	291.80
4 Extension Cords 3 Dehumidifiers 1 Floor drying System 1 Heater 1 Cart					
Totals: Equipment				0.00	4,499.80

SERVPRO ICC LLC

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Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
24. Haul debris - per pickup truck load - including dump fees	1.00 EA	126.00	0.00	0.00	126.00
Totals: Subcontractor				0.00	126.00
Line Item Totals: UNI_WELLNESS_WTR_CF				**0.00**	**9,621.68**

Grand Total Areas:

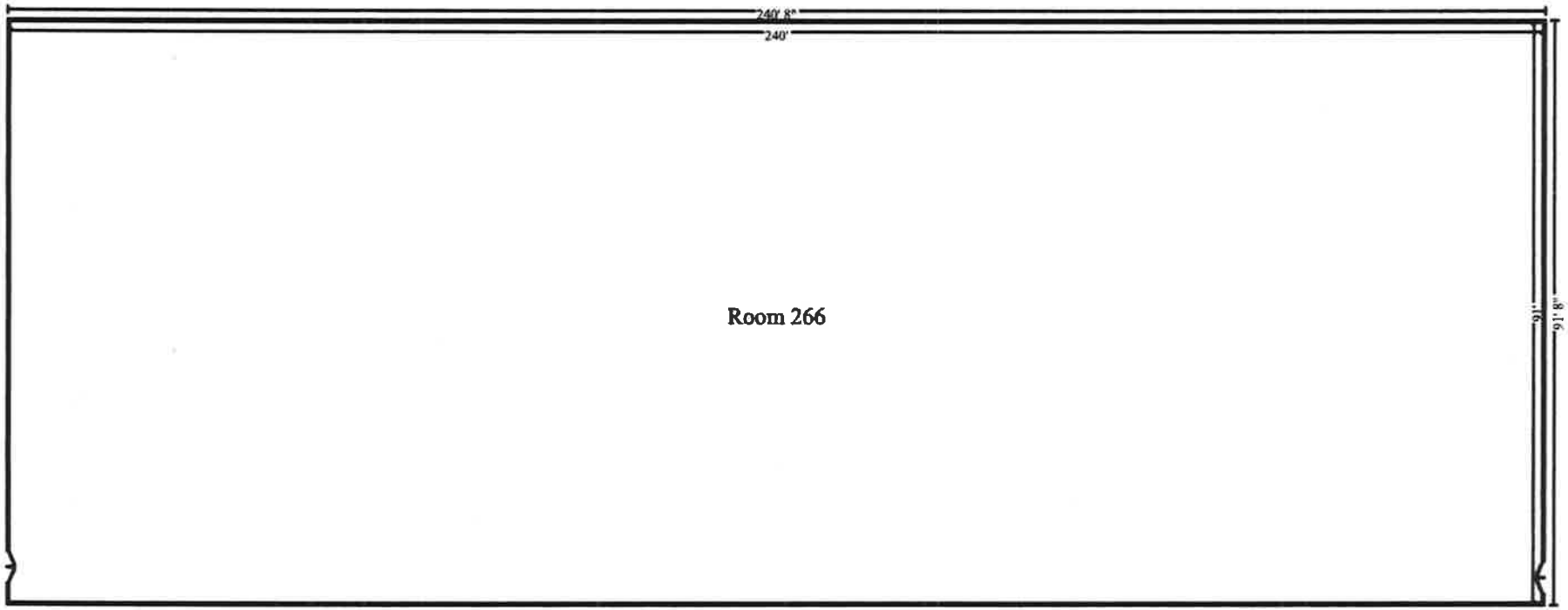
5,229.33	SF Walls	21,840.00	SF Ceiling	27,069.33	SF Walls and Ceiling
21,840.00	SF Floor	2,426.67	SY Flooring	652.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	662.00	LF Ceil. Perimeter
21,840.00	Floor Area	22,061.11	Total Area	5,229.33	Interior Wall Area
5,915.33	Exterior Wall Area	664.67	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

SERVPRO ICC LLC
Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	9,621.68
Replacement Cost Value	**$9,621.68**
Net Claim	**$9,621.68**

Mike Raffensperger



N

Main Le

Phillips' FLOORS

2714 N. Jefferson * Indianola, IA 50125
515-961-7300 * 800-309-4273
www.phillipsfloors.com

paid 6/9/2022
f360
receipt - 274769

Invoice # 100545
Date 5/31/2022
Phone
Fax
E-mail

JOB LOCATION
WRC Courts 1-4

PO133886
6/7/2022
100545
ID22543
7330.00

PREPARED FOR
University of Northern Iowa
Accounts Payable
GIL 103 0008
Cedar Falls, IA 50614

SALESPERSON	DUE DATE	PO NUMBER
Comm	6/30/2022	133886

Quantity	Item	Description	Amount
1	C-100	Repair work completed on PO #133886.	7,330.00

Subtotal	$7,330.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Account Balance	$7,330.00

Phillips' Floors shall be absolved from liability for an act, omission, or circumstance occasioned by any cause whatsoever not within its control. Such conditions shall include but not be limited to environmentally unsafe or hazardous conditions which are discovered during the course of the work. Buyers are responsible for remedial services necessary to remove or neutralize any such conditions.
SERVICE CHARGE & 18% PER ANNUM INTEREST ADDED TO ALL ACCOUNTS PAST 30 DAYS

PLEASE REMIT WITH PAYMENT

Invoice # 100545
Invoice Date 5/31/2022

You can now pay your invoice online at www.phillipsfloors.com

SALESPERSON Comm
DUE DATE 6/30/2022
Account Balance $7,330.00

Amount of Payment Enclosed $

PREPARED FOR

University of Northern Iowa
Accounts Payable
GIL 103 0008
Cedar Falls, IA 50614

MAKE CHECKS PAYABLE TO: Phillips' Floors, Inc.
Remit To: 2714 N. Jefferson Way
Indianola, IA 50125

Please see the back of your bill for credit card payment details.

Phillips' FLOORS
Commercial Division

12-16-21

University of Northern Iowa

WRC Courts 1-4

Sand and Finish Damaged Area Only

Phillips' Floors Inc would like to submit an estimate to sand and finish the damaged area on the west side of courts three and four. Estimate includes sanding the affected area (approximately 20' x 80'), two coats of water-based sealer colored to match the existing floor (as close as possible), repairing the affected game-lines, and two coats of water-based finish. Estimate does not includes replacing any damaged flooring, The condition of the floor will have to be accessed once the drying units have been removed.

Total: **$7,330.00**

Sand and Finish Whole Floor

Phillips' Floors Inc would like to submit an estimate to sand and finish the whole floor. Estimate includes sanding, two coats of water-based sealer, painted game-lines, painted logo inside the center circle of each basketball court, and two coats of water-based finish. Estimate does not includes replacing any damaged flooring, The condition of the floor will have to be accessed once the drying units have been removed.

Total: **$46,180.00**

Thank you for the opportunity. If you have questions please call me at our **Indianola office: 515-961-7300 or my cell: 515-250-1542.**

Respectfully Submitted,

Matt Phillips

Matt Phillips
Commercial Division

2714 North Jefferson Way
Indianola, Iowa 50125

Phone: (515) 961-7300
Fax: (515) 961-9842

Young PLUMBING & HEATING CO.

Mechanical Contractors

PLUMBING HEATING AIR CONDITIONING SHEET METAL PROCESS PIPING EXCAVATING

750 So. Hackett Rd - P.O. Box 1077 Waterloo, Iowa 50704 Phone (319) 234-4411

Invoice # 12986R
Invoice Date 1/10/2022
Job # 12986

1/18/2022
12986R
ID22543
3133.29
f360

Bill To: UNI POWER PLANT
BRENT MAITLAND
1901 W 30TH ST
CEDAR FALLS, IA 50613

Job: UNI WRC
1227 W 27th St Cedar Falls IA
Per Brent M

Customer Order No: **PO No:**

Job #	Customer No	Terms	Due Date
12986	1017847	Net 30 Days	2/9/2022

Description	Price
Capping some hydronic lines	3,133.29

UNI WRC # 12986
Capping some hydronic lines - Per Brent M

Project Foreman		@	65.00	x	-	hrs =	$	-
	O.T.	@	97.50	x	-	hrs =	$	-
Journeyman Plumber		@	58.00	x	-	hrs =	$	-
	O.T.	@	87.00	x	-	hrs =	$	-
Apprentice Plumber		@	49.00	x	6.00	hrs =	$	294.00
	O.T.	@	73.50	x		hrs =	$	-
Welder		@	58.00	x	34.50	hrs =	$	2,001.00
	O.T.	@	87.00	x	-	hrs =	$	-
Journeyman Sheet Metal		@	58.00	x	1.50	hrs =	$	87.00
	O.T.	@	87.00	x	-	hrs =	$	-
Apprentice Sheet Metal		@	49.00	x	-	hrs =	$	-
	O.T.	@	73.50	x	-	hrs =	$	-
Office Clerical		@	21.00	x	-	hrs =	$	-
Total Labor					42.00		$	2,382.00
Materials (sales tax exempt)							$	101.60
Freight							$	-
Overhead & Profit 15%							$	372.54
Freight							$	-
Equipment - Truck & Tool		@	2.00	x	40.5	hrs =	$	81.00
Equipment - Welder		@	80.00	x	2	hrs =	$	160.00
Equipment Overhead & Profit 15%							$	36.15
Subcontractor							$	-
Subcontractor Overhead & Profit 5%							$	-
							$	3,133.29

TOTAL DUE: 3,133.29

Please Remit Payment To:
PO Box 1077 Waterloo 50704
Pay Online -- www.youngphc.com

Thank you for your business!

TERMS: Net 30 days. FINANCE CHARGE: 1.5% per month (18% annual) on unpaid balance.

Business Justification:

Line Comments 0

54	01/20/2022 Trans. Detail	YOUNG PLUMBING AND HEATIN	3,133.29	3,133.29
attached file/s view detail	0204-00-00000-12720-0000-00-0000-000- YOUNG PLUMBING AND HEATING - 12986R - ID22543			3,133.29

Line Desc/
Business Justification:

Line Comments 0

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Board of Regent - University of Iowa……...…….....$11,012.02
On August 10, 2021, a failed air handling unit caused water damages to the Pomerantz Center. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 2200
TOS Job # 2316

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to Pomerantz Center Due to a Failed Air Handling Unit on August 10, 2021
University of Iowa – Board of Regents
Claim dated May 12, 2022
AOS Claim ID: 2200

In accordance with Executive Council policy, we have examined the invoices for final payment related to this damage and have found the items to be in order as shown below:

Documented request		$ 11,012.02
Executive Council Allocation		$ 11,012.02
Less:		
Previous payments	$ 0.00	
This payment	11,012.02	
Total		$ 11,012.02
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $11,012.02. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Administrator, University of Iowa
John Nash, Director of Facilities, Board of Regents

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
202 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

October 10, 2022

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: Formal Loss Report - University of Iowa – Pomerantz Center Water Damage from AHU (8/10/2021)

Dear Executive Council,

On August 10, 2021, an air handling unit on the fourth floor of the Pomerantz Center, located at 213 North Clinton Street, Iowa City, Iowa, failed causing water damage. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on August 11, 2021 and a Preliminary Loss Report was submitted on May 12, 2022.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Remediation and Repair for Building Damage: $11,012.02.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **$11,012.02** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Administrator

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources……...…….....$20,431.77
On September 29, 2016, a flood caused damages at various Iowa state parks. Request was to cover repair costs.

This represents full and final payment, $41,187.35 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resource
Linda Leto, Department of Management

AOS Claim ID 1359
TOS Job # 1944

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 3, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Flood Damage at Various Iowa State Parks on September 29, 2016
Department of Natural Resources
Claim dated November 6, 2018
AOS Claim ID: 1359

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this damage and have found the items to be in order as shown below:

Documented request		$ 20,431.77
Executive Council Allocation		$ 147,290.02
Less:		
Previous payments	$ 85,670.90	
This payment	20,431.77	
Total		$ 106,102.67
Remaining Executive Council allocation		$ 41,187.35

We recommend reimbursement be made in the amount of $20,431.77. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG
DIRECTOR KAYLA LYON

October 17, 2022

Victoria Newton
Executive Secretary
Executive Council of Iowa
Capitol Building, Room 114
Des Moines, Iowa 50319
LOCAL

Dear Ms. Newton:

The Iowa DNR is seeking our 4th and final reimbursement in the amount of $20,431.77 for our costs associated with the September 29, 2016 flood damage at multiple Wildlife Management Areas. The allocations associated with this request were approved at the June 8, 2020 and December 3, 2018 meetings. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

Kara Bryant

Digitally signed by Kara Bryant
Date: 2022.10.17 09:34:06 -05'00'

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

Attach supporting documentation to the back of this form

STATE OF IOWA

INTERNAL VOUCHER

BUDGET FY	DATE	ACCTG PERIOD (mm/yy)	TYPE*	DOCUMENT NUMBER
2023				

ACTION	SELLING AGENCY NAME	SELLING AGENCY INVOICE NUMBER	BUYING AGENCY NAME
E			

TO: SELLER'S INFORMATION

OFFSET REC/CASH ACCT	OFFSET LIAB/CASH ACCT	DOCUMENT TOTAL
		20,431.77

FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB	REP CAT
0233	542	0092	2V				0301			
FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB	REP CAT

FROM: BUYER'S INFORMATION

LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
01												
JOB	REP CAT	BS ACCT	DESCRIPTION						I/D	P/F	AMOUNT	
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
02												
JOB	REP CAT	BS ACCT	DESCRIPTION						I/D	P/F	AMOUNT	
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
03												
JOB	REP CAT	BS ACCT	DESCRIPTION						I/D	P/F	AMOUNT	
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
04												
JOB	REP CAT	BS ACCT	DESCRIPTION						I/D	P/F	AMOUNT	
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
05												
JOB	REP CAT	BS ACCT	DESCRIPTION						I/D	P/F	AMOUNT	
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
06												
JOB	REP CAT	BS ACCT	DESCRIPTION						I/D	P/F	AMOUNT	

DOCUMENT TOTAL 20,431.77

EXPLANATION

Sept 29, 2016 flood damage at multiple Wildlife Management Areas. Allocations approved 12/3/2018 and 6/8/2020.

AGENCY CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)

PREPARED BY	PHONE	DATE	AUTHORIZED SIGNATURE
Kara Bryant	515.587.7409	09/01/22	

AUDITED BY **PAID DATE**

IET

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
A1 EXCAVATING & DRAINAGE INC	00003076190	GAX	11061521476	Land Improvement	2021-0598-542-C900-2V-901-9110-	06/17/21	71364659	14,535.00
A1 EXCAVATING & DRAINAGE INC	00003076190	GAX	11071221089	Land Improvement	2021-0598-542-C900-2V-901-9110-	07/13/21	71400844	765.00
Szabo Construction Co Inc	00003196698	GAX	11082322554	Aggregrates, Sand & Gravel	2023-0598-542-C900-2V-302-2275-	08/26/22	72099850	1,167.55
Szabo Construction Co Inc	00003196698	GAX	11082322554	Machine & Operator Cost	2023-0598-542-C900-2V-406-2486-	08/26/22	72099850	2,522.50
Bruening Rock Products	00002106685	GAX	11083022605	Aggregrates, Sand & Gravel	2023-0598-542-C900-2V-302-2275-	09/06/22	72116565	328.44
Bruening Rock Products	00002106685	GAX	11083022605	Machine & Operator Cost	2023-0598-542-C900-2V-406-2486-	09/06/22	72116565	175.78
Ramstad Construction Inc	00002126450	GAX	11083022606	Machine & Operator Cost	2023-0598-542-C900-2V-406-2486-	09/06/22	72116566	937.50
								20,431.77

Est. No. 1 **Pre-final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 21-02-95-01 **Request Date:** 6/10/2021
Contract Date: 1/29/2021
Specified Completion Date: 4/30/2021 **Extended Completion Date:**6/8/21
Work Performed From: 5/1/2021 **to** 6/8/2021

Project Description & Location:
Harmon Lake - East WCS Replacement
Clear Lake Wildlife Unit , WINNEBAGO, Iowa

Payable to: A1 Excavating and Drainage Inc
Address: 505 410th St
Joice, IA 50446

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual *	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$1,000.00	1.00	1.00 f			$1,000.00	$1,000.00		
2	EXEC	Existing Structure Removal	L.S.	$500.00	1.00	1.00 f			$500.00	$500.00		
3	EXEC	Earth Filled Embankment (Contractor Supplied)	C.Y.	$20.00	80.00	80.00 f			$1,600.00	$1,600.00		
4	EXEC	Water Control Structure Complete	Each	$11,000.00	1.00	1.00 f			$11,000.00	$11,000.00		
5	EXEC	24" Diameter CMP	L.F.	$20.00	30.00	30.00 f			$600.00	$600.00		
6	EXEC	24" Dia. CMP Watertight Connecting Bands	Each	$150.00	2.00	2.00 f			$300.00	$300.00		
7	EXEC	Silt Fence	L.F.	$5.00	70.00	0.00 f		70.00	$350.00	$0.00		$350.00
8	EXEC	Seeding, Mulching, Fertilizing and Site Restor.	L.S.	$300.00	1.00	1.00 f			$300.00	$300.00		
							TOTALS		$15,650.00	$15,300.00	$0.00	$350.00

* "f" Denotes A Final Quantity

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Vice Pres. 6-10-21
Contractor Date

Recommended for Payment:
6-10-21
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2021.06.11 09:47:05 -05'00'
Bureau Chief Date

Checked by:

Date

Contract Change Orders

No.	Date	Amount
Total Change Orders		**$0.00**

Estimates Previously Approved

No.	Date	Amount
Total Previous Estimates		**$0.00**

Original Contract Amount	**$15,650.00**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$350.00
Sub-Total	$15,300.00
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$15,300.00
Value of Completed Work	$15,300.00
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$765.00
Amount Due Incl. This Estimate	$14,535.00
Total Previously Approved Estimates	**$0.00**
Net Amount Due This Estimate	**$14,535.00**

14535- 0598-542-C9W-2V-9110 SR/C9W2V03

6/13/21 B

Est. No. 2 Final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

21

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 21-02-95-01 **Request Date:** 6/10/2021
Contract Date: 1/29/2021
Specified Completion Date: 4/30/2021 **Extended Completion Date:**6/8/21
Work Performed From: 5/1/2021 **to** 6/8/2021

Project Description & Location:
Harmon Lake - East WCS Replacement
Clear Lake Wildlife Unit , WINNEBAGO, Iowa

Payable to: A1 Excavating and Drainage Inc
Address: 505 410th St
Joice, IA 50446

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$1,000.00	1.00	1.00	f			$1,000.00	$1,000.00		
2	EXEC	Existing Structure Removal	L.S.	$500.00	1.00	1.00	f			$500.00	$500.00		
3	EXEC	Earth Filled Embankment (Contractor Supplied)	C.Y.	$20.00	80.00	80.00	f			$1,600.00	$1,600.00		
4	EXEC	Water Control Structure Complete	Each	$11,000.00	1.00	1.00	f			$11,000.00	$11,000.00		
5	EXEC	24" Diameter CMP	L.F.	$20.00	30.00	30.00	f			$600.00	$600.00		
6	EXEC	24" Dia. CMP Watertight Connecting Bands	Each	$150.00	2.00	2.00	f			$300.00	$300.00		
7	EXEC	Silt Fence	L.F.	$5.00	70.00	0.00	f		70.00	$350.00	$0.00		$350.00
8	EXEC	Seeding, Mulching, Fertilizing and Site Restor.	L.S.	$300.00	1.00	1.00	f			$300.00	$300.00		
							f	TOTALS		$15,650.00	$15,300.00	$0.00	$350.00

* "f" Denotes A Final Quantity

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Vice President 6-16-21
Contractor Date

Recommended for Payment:

6-10-21
Inspector Date

Approved for Payment:

Travis Baker Digitally signed by Travis Baker Date: 2021.06.11 09:48:10 -05'00'
Bureau Chief Date

Checked by:

Date

Contract Change Orders No.	Date	Amount
Total Change Orders		$0.00

Estimates Previously Approved No.	Date	Amount
1	06/10/2021	$14,535.00
Total Previous Estimates		$14,535.00

Original Contract Amount	**$15,650.00**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$350.00
Sub-Total	$15,300.00
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$15,300.00
Value of Completed Work	$15,300.00
Materials Stored On-Site	$0.00
Total Retained Percent (0%)	$0.00
Amount Due Incl. This Estimate	$15,300.00
Total Previously Approved Estimates	**$14,535.00**
Net Amount Due This Estimate	**$765.00**

765.00 0598 54L-C910-2V-9110 See/C902V03

7/6/21

GA# 1108232254

Szabo Construction Co. Inc.
Po Box 610
152 S West St
Postville IA 52162

23

Invoice

Date	Invoice #
8/11/2022	9220

P.O. Number

IA DNR
PO BOX 122
HIGHLANDVILLE, IA 52149

Terms	Due Date
Net 30	9/10/2022

Quantity	Item Code	Description	Price Each	Amount
		French Creek- creek crossings 08/02/22 and 08/03/22		
122.9	Ton	3" Rock	9.50	1,167.55
10.5	D5 Hours	D5K Dozer Hours	155.00	1,627.50
8	97 Hours	Truck #97 Hours	65.00	520.00
3	Track Ski...	279 Cat Track Skid Loader Hours	125.00	375.00

Site	Rock Tons	Rock Exp	Dozer Hrs	Dozer Exp	Truck Hrs	Truck Exp	Skidstr Hrs	Skidstr Exp	Totals
x-ing 1	13.7 @9.50/	130.15	1.5 @155/	232.50	1 @65/	65			427.65
x-ing 2	13.7	130.15	1.5	232.50	1	65			427.65
x-ing 3	13.7	130.15	1.5	232.50	1	65			427.65
x-ing 4	13.7	130.15	1.5	232.50	1	65			427.65
x-ing 6	13.7	130.15	1.5	232.50	1	65			427.65
x-ing 7a	13.7	130.15	1.5	232.50	1	65			427.65
x-ing 8	13.7	130.15	1.5	232.50	1	65			427.65
Parking lot	27.0	256.50	0	0	1	65	3 @125/	375.00	696.50
	122.9 tons	$1,167.55	10.5 hrs	$1,627.50	8 hrs	$520.00	3 hrs	$375.00	$3,690.05

EC 2016 CC# 542 C900 2V French Creek WMU

Steven Gastfield
2022.08.16 11:05:36 -05'00'

Jim Jansen Digitally signed by Jim Jansen Date: 2022.08.19 06:56:43 -05'00'

2484 2522.50
0598-542-C900-2V 2275 1167.55

Thank you for your business.

8/19/22

VB

Subtotal	$3,690.05
Sales Tax (1.0%)	$0.00
Total	$3,690.05
Payments/Credits	$0.00
Balance Due	$3,690.05

Unpaid invoices over 30 days are subject to a 1.5% interest charge or a $2.00 minimum finance charge per month.

23

INVOICE

BRUENING ROCK PRODUCTS INC
PO BOX 127
DECORAH IA 52101 US
(P) 563-382-2933
(F) 563-382-8375

Invoice #:	258701
Date:	08/29/22
Customer No:	36697
PO #:	PINE CREEK

Sold To:

IOWA DNR HIGHLANDVILLE
PO Box 122
HIGHLANDVILLE, IA 52146 US

Delivered To:

Date	Ticket #	Units	UM	Unit Price	Matl Total	HaulRate	Haul Total	Tax	Total
JOB # / PO # / PINE CREEK									
Skyline Quarry			MATERIAL: 1 1/2" SPECIAL BACKFILL						
08/25/22	2773169	16.380	TON	9.810 E	160.69	5.250	86.00	0.00	246.69
Comments: 10% DISCOUNT									
Total for 08/25/2022		16.38			160.69		$86.00	$0.00	$246.69
Skyline Quarry			MATERIAL: 3" MINUS						
08/25/22	2773168	17.100	TON	9.810 E	167.75	5.250	89.78	0.00	257.53
Comments: 10% DISCOUNT									
Total for 08/25/2022		17.10			167.75		$89.78	$0.00	$257.53
Total Invoice:		33.48			$328.44		$175.78	$0.00	$504.22

2275 2478

EC 2016 CC# 542 C900 2V - 8/30/22 South Pine Creek

Site	Rock Tons	Rock Exp
EC 2016		
South Pine		
x-ing 3	17.10	257.53
x-ing 4	16.38	246.69
TOTAL	33.48	$504.22

Steven Gastfield
2022.08.29 16:46:37
-05'00'

Payment Type: On Account

30 Pay Terms Net 30th	**Total: 504.22**

STATEMENT

RAMSTAD CONSTRUCTION, INC.
2664 River Rd.
Decorah, Iowa 52101
(563) 387-0868

DATE 8-22-22
NUMBER 6786

IDNR
3501 Highlandville Rd
P.O. Box 122 Highlandville IA 52149

TERMS: **Net 30 days. A finance charge of 1½% per month (18% per annum) will be charged on unpaid balances.**

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

$ 2687.50

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
Aug 1, 22	North pine 10hrs D5C cat	$1750.00
Aug 9, 22	South Pine 7½hrs Trackloader	$937.50

Thank You

PAY LAST AMOUNT IN THIS COLUMN

RAMSTAD CONSTRUCTION, INC.

Site	Rock Tons	Rock Exp	Dozer Hrs	Dozer Exp	Trackldr Hrs	Trackldr Exp	Totals
EC 2018							
Pine Creek							
x-ing 1			1.5 @175/hr	262.50			
x-ing 3			1	175.00			
x-ing 4			1	175.00			
x-ing 5			1	175.00			
x-ing 6			1.5	262.50			
x-ing 7			1.5	262.50			
x-ing 8			1.5	262.50			
x-ing 9			1	175.00			
			10 hrs	$1,750.00			
EC 2016							
South Pine							
x-ing 3					5 @125/hr	625.00	
x-ing 4					2.5	312.50	
					7.5 hrs	$937.50	

Steven Gastfield
2022.08.24 15:01:11 -05'00'

Jim Jansen
Digitally signed by Jim Jansen
Date: 2022.08.26 07:49:46 -05'00'

0598-542-C900-2V-2480 $1750

EC 2018 CC# Pine Creek WMU

EC 2016 CC# 542 C900 2V South Pine Creek 937.50

0598-542-C900-2V-2480

8/29/22

location	allocation	approval date	billing 1	billing 2	billing 3	billing 4	balance	Notes:
Elk Creek WMA	22,301.00	10/23/2017	23,816.87				(1,515.87)	no FEMA-100%EC
Rice Lake WMA	12,850.00	5/29/2018	13,650.00				(800.00)	no FEMA-100%EC
Harmon Lake WMA	19,000.00	6/8/2020				15,300.00	3,700.00	no FEMA-100%EC (21-02-95-01)
various locations	93,139.02	12/3/2018	9,857.95	13,381.89	24,964.19	5,131.77	44,934.99	25% match to WL DR 4289-some 100% EC
	147,290.02		47,324.82	13,381.89	24,964.19	20,431.77	46,319.12	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources ……...……..….....$3,750.00
On August 12, 2021, a tree caused damage to the West Gate Shelter at Backbone State Park. Request was to cover repair costs.

This represents full and final payment, $250.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resource
Linda Leto, Department of Management

AOS Claim ID 2147
TOS Job # 22AQ

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 3, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Tree Damage to West Gate Shelter at Backbone State Park on August 12, 2021
Department of Natural Resources
Claim dated February 3, 2022
AOS Claim ID: 2147

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 3,750.00
Executive Council Allocation		$ 4,000.00
Less:		
Previous payments	$ 0.00	
This payment	3,750.00	
Total		$ 3,750.00
Remaining Executive Council allocation		$ 250.00

We recommend reimbursement be made in the amount of $3,750.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG
DIRECTOR KAYLA LYON

October 17, 2022

Victoria Newton
Executive Secretary
Executive Council of Iowa
Capitol Building, Room 114
Des Moines, Iowa 50319

Dear Ms. Newton:

The Iowa DNR is seeking our 1st and final reimbursement in the amount of $3,750.00 for our costs associated with the August 12, 2021 tree damage to the West Gate Shelter at Backbone State Park. An allocation was approved by the Executive Council in the amount of $4,000.00 at the February 28, 2022 meeting. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

Kara Bryant

Digitally signed by Kara Bryant
Date: 2022.10.17 11:25:06 -05'00'

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

Attach supporting documentation
to the back of this form

STATE OF IOWA

IET

INTERNAL VOUCHER

BUDGET FY	DATE	ACCTG PERIOD (mm/yy)	TYPE*	DOCUMENT NUMBER
2023				

ACTION	SELLING AGENCY NAME	SELLING AGENCY INVOICE NUMBER	BUYING AGENCY NAME
E			

TO: SELLER'S INFORMATION

OFFSET REC/CASH ACCT	OFFSET LIAB/CASH ACCT	DOCUMENT TOTAL
		3,750.00

FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB	REP CAT
0147	542	R500	UA				0301			

FROM: BUYER'S INFORMATION

LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
01												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
02												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
03												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
04												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
05												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
06												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	

DOCUMENT TOTAL -

EXPLANATION

August 12, 2021 tree damage to West Gate Shleter at Backbone State Park
approved at the February 28, 2022 meeting

AGENCY CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)

PREPARED BY	PHONE	DATE	AUTHORIZED SIGNATURE
Kara Bryant	515.587.7409	10/17/22	

AUDITED BY **PAID DATE**

IET

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
S MOYLE MASONRY INC	00003184282	GAX	11070622014	Machine & Operator Cost	2022-0147-542-R500-UA-406-2486-	07/08/22	72021970	3,750.00
Sum:								3,750.00

22

Invoice

S Moyle Masonry, Inc.

112 East Fayette, Suite 1
Manchester, IA 52057

Date	Invoice #
6/16/2022	1682

Bill To	Ship To
BackBone State Park Attn: Nate Detrich Backbone State Park 1347 129th Street Dundee, IA 52038	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/16/2022			

Quantity	Item Code	Description	Price Each	Amount
	05 Masonry	Billing for the BackBone State Park Chimney Cap West Shelter Repair. #22-06	0.00	0.00
	05 Masonry	Cap Work	2,950.00	2,950.00
	05 Masonry	Tuck Point	800.00	800.00

0147-542-R500-UA - 2480
CC: [redacted] TOTAL 3750.00
Fed. ID _____ Date 6-21-22
Signature [signature]

7/6/22

D

Thank you for your business.

Total $3,750.00

7049 06/23/22 AM 10:15

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources …….....…….....$49,240.69
On August 30, 2021, a flood caused damages at Sweet March WMA and Leopold WMA in Bremer County. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resource
Linda Leto, Department of Management

AOS Claim ID 2189
TOS Job # 2230

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

November 3, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Flood Damages at Sweet Marsh WMA and Leopold WMA in Bremer County on August 30, 2021
Department of Natural Resources
Claim dated September 23, 2021
AOS Claim ID: 2189

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 49,240.69
Executive Council Allocation		$ 106,800.00
Less:		
Previous payments	$ 0.00	
This payment	49,240.69	
Total		$ 49,240.69
Remaining Executive Council allocation		$ 57,559.31

We recommend reimbursement be made in the amount of $49,240.69. This represents partial payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG
DIRECTOR KAYLA LYON

October 17, 2022

Victoria Newton
Executive Secretary
Executive Council of Iowa
Capitol Building, Room 114
Des Moines, Iowa 50319

Dear Ms. Newton:

The Iowa DNR is seeking our 1st (partial) reimbursement in the amount of $49,240.69 for our costs associated with the August 30, 2021 flood damage at Sweet Marsh WMA and Aldo Leopold WMA. An allocation was approved by the Executive Council in the amount of $106,800.00 at the December 27, 2021 meeting. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

Kara Bryant

Digitally signed by Kara Bryant
Date: 2022.10.17 12:43:07 -05'00'

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

Attach supporting documentation
to the back of this form

STATE OF IOWA

IET

BUDGET FY	INTERNAL VOUCHER			DOCUMENT NUMBER
	DATE	ACCTG PERIOD (mm/yy)	TYPE*	
2023				

ACTION	SELLING AGENCY NAME	SELLING AGENCY INVOICE NUMBER	BUYING AGENCY NAME
E			

TO: SELLER'S INFORMATION

OFFSET REC/CASH ACCT	OFFSET LIAB/CASH ACCT	DOCUMENT TOTAL
		49,240.69

FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB	REP CAT
0233	542	0092	2E				0301			

FROM: BUYER'S INFORMATION

LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
01												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
02												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
03												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
04												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
05												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	
06												
	JOB	REP CAT	BS ACCT	DESCRIPTION					I/D	P/F	AMOUNT	

DOCUMENT TOTAL -

EXPLANATION

August 30, 2021 flood damage at Sweet Marsh WMA and Aldo Leopold WMA in Bremer County approved at the December 27, 2021 meeting

AGENCY CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)

PREPARED BY	PHONE	DATE	AUTHORIZED SIGNATURE
Kara Bryant	515.587.7409	10/17/22	

AUDITED BY **PAID DATE**

IET

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
Chad Heim	00002124613	GAX	11120821483	Land Improvement	2022-0598-542-C900-2E-901-9110-	12/13/21	71685299	39,416.16
Chad Heim	00002124613	GAX	11120921517	Aggregrates, Sand & Gravel	2022-0598-542-C900-2E-302-2275-	12/13/21	71685318	3,240.00
Chad Heim	00002124613	GAX	11120921517	Machine & Operator Cost	2022-0598-542-C900-2E-406-2486-	12/13/21	71685318	1,660.00
Chad Heim	00002124613	GAX	11121721587	Machine & Operator Cost	2022-0598-542-C900-2E-406-2486-	12/22/21	71701412	2,850.00
Chad Heim	00002124613	GAX	11122921686	Land Improvement	2022-0598-542-C900-2E-901-9110-	01/04/22	71718764	2,074.53
								49,240.69

...o. 1 **Pre-final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

...t No. 21-03-09-03 **Request Date:** 11/16/2021
Contract Date: 10/8/2021
Specified Completion Date: 11/30/2021
Work Performed From: 10/12/2021 to 11/16/2021

Project Description & Location:
Emergency Flood Damaged 'A' Dike Repair
Sweet Marsh Wildlife Management Area , BREMER, Iowa

Payable to: Chad Heim Excavating & Trucking LLC
Address: 1920 Joy Ave
Waverly, IA 50677

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	Contract	AMOUNTS Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$2,000.00	1.00	1.00				$2,000.00	$2,000.00		
2	EXEC	Dike Repair	L.S.	$37,400.00	1.00	1.00				$37,400.00	$37,400.00		
CO1a	EXEC	Slope Protection	L.S.	$2,090.69	1.00	1.00				$2,090.69	$2,090.69		
* "f" Denotes A Final Quantity								TOTALS		$41,490.69	$41,490.69	$0.00	$0.00

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Chad Heim 11-16-21
Contractor Date

Recommended for Payment:
Meta Recorley 11/16/2021
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2021.11.29 13:57:49 -06'00'
Bureau Chief Date

Checked by:
Date

Contract Change Orders

No.	Date	Amount
1	11/15/2021	$2,090.69
Total Change Orders		**$2,090.69**

Estimates Previously Approved

No.	Date	Amount
Total Previous Estimates		**$0.00**

Original Contract Amount	**$39,400.00**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$0.00
Sub-Total	$39,400.00
Total Approved Change Orders (+) (-)	**$2,090.69**
Net Contract Value of Work	$41,490.69
Value of Completed Work	$41,490.69
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$2,074.53
Amount Due Incl. This Estimate	$39,416.16
Total Previously Approved Estimates	**$0.00**
Net Amount Due This Estimate	**$39,416.16**

39416.16 0598-54C-C900-2E-9110 C900 2E01

12/1/21

Chad Heim Excavating and Trucking, LLC

1920 Joy Ave.
Waverly, IA 50677

(cell phone: 319-230-0153)

Invoice

Date	Invoice #
10/12/2021	8603

BILL TO:

IA. DNR Sweet's Marsh WMU
Mike Olsen
1486 Quail Ave
Sumner, IA 50674

Quantity	Description	Rate	Amount
4	EXCAVATOR KX80	190.00	760.00
6	SKID LOADER	110.00	660.00
2	CONCRETE breaker``	120.00	240.00
18	FILL DIRT	180.00	3,240.00
	road repair flood damage		

Thank you for your business.

Total	$4,900.00
Payments/Credits	$0.00
Balance Due	$4,900.00

Logan McEwan

Signature _____ Date 10-21-21

Approval Signature (if applicable) _____ Date _____

Acctg String 001-542-8312-2A Amt _____

Acctg String xxxx-xxx-xxxx-xx 0598-542-C900-2E Amt $4900.00

DNR Cont/Amd# 2486 1600

Exp Date 2275 3240

DAS Master Agmt #

Flood Repair Sweet Marsh

12/7/21

Chad Heim Excavating and Trucking, LLC

1920 Joy Ave.
Waverly, IA 50677
(cell phone: 319-230-0153)

Invoice

Date	Invoice #
11/15/2021	8643

BILL TO:

IA. DNR Sweet's Marsh WMU
Mike Olsen
1486 Quail Ave
Sumner, IA 50674

Quantity	Description	Rate	Amount
6	ROAD ROCK	265.00	1,590.00
6	SETTLING POND LIME OR FILL LIME	210.00	1,260.00
	road repair flood damage hauling		

Thank you for your business.

Total	$2,850.00
Payments/Credits	$0.00
Balance Due	$2,850.00

Logan McEwan

Signature _____ Date 11-22-21

Approval Signature (if applicable) _____ Date

Acctg String ~~001-542-C900-2E~~ 288 Amt

Acctg String xxxx-xxx-xxxx-xx 059B-542-C900-2E Amt $2850.00

DNR Cont/Amd#

Exp Date

DAS Master Agmt #

Flood Repair Sweet Marsh

12/15/21

...No. 2 **Final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

...ct No. 21-03-09-03 **Request Date:** 11/16/2021
Contract Date: 10/8/2021
Specified Completion Date: 11/30/2021
Work Performed From: 10/12/2021 **to** 11/16/2021

Project Description & Location:
Emergency Flood Damaged 'A' Dike Repair
Sweet Marsh Wildlife Management Area , BREMER, Iowa

Payable to: Chad Heim Excavating & Trucking LLC
Address: 1920 Joy Ave
Waverly, IA 50677

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$2,000.00	1.00	1.00				$2,000.00	$2,000.00		
2	EXEC	Dike Repair	L.S.	$37,400.00	1.00	1.00				$37,400.00	$37,400.00		
CO1a	EXEC	Slope Protection	L.S.	$2,090.69	1.00	1.00				$2,090.69	$2,090.69		
* "f" Denotes A Final Quantity							f	TOTALS		$41,490.69	$41,490.69	$0.00	$0.00

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Contractor — Date: 11-16-21

Recommended for Payment:

Inspector — Date: 11/16/2021

Approved for Payment:
Travis Baker
Digitally signed by Travis Baker
Date: 2021.11.29 13:58:01 -06'00'

Bureau Chief — Date

Checked by:

Date

Contract Change Orders

No.	Date	Amount
1	11/15/2021	$2,090.69
Total Change Orders		**$2,090.69**

Estimates Previously Approved

No.	Date	Amount
1	11/16/2021	$39,416.16
Total Previous Estimates		**$39,416.16**

Original Contract Amount	**$39,400.00**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$0.00
Sub-Total	$39,400.00
Total Approved Change Orders (+) (-)	**$2,090.69**
Net Contract Value of Work	$41,490.69
Value of Completed Work	$41,490.69
Materials Stored On-Site	$0.00
Total Retained Percent (0%)	$0.00
Amount Due Incl. This Estimate	$41,490.69
Total Previously Approved Estimates	**$39,416.16**
Net Amount Due This Estimate	**$2,074.53**

2074.53 0598-542-C900-2E-9110 C900E01

12/14/21

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...…….....$7,980.90
On March 17, 2022, State Patrol Vehicle #246 was damaged by a deer. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2281
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #246 Due to Deer on March 17, 2022
Department of Public Safety
Claim dated September 8, 2022
AOS Claim ID: 2281

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 7,980.90
Executive Council Allocation		$ 7,980.90
Less:		
Previous payments	$ 0.00	
This payment	7,980.90	
Total		$ 7,980.90
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $7,980.90. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 4, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2281
Vehicle / Event	246/Deer
Event Date	March 17, 2022
Summary	Vehicle 246 struck a deer. (235205)
Amount Requested	**$7,980.90 - Total**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Check Information

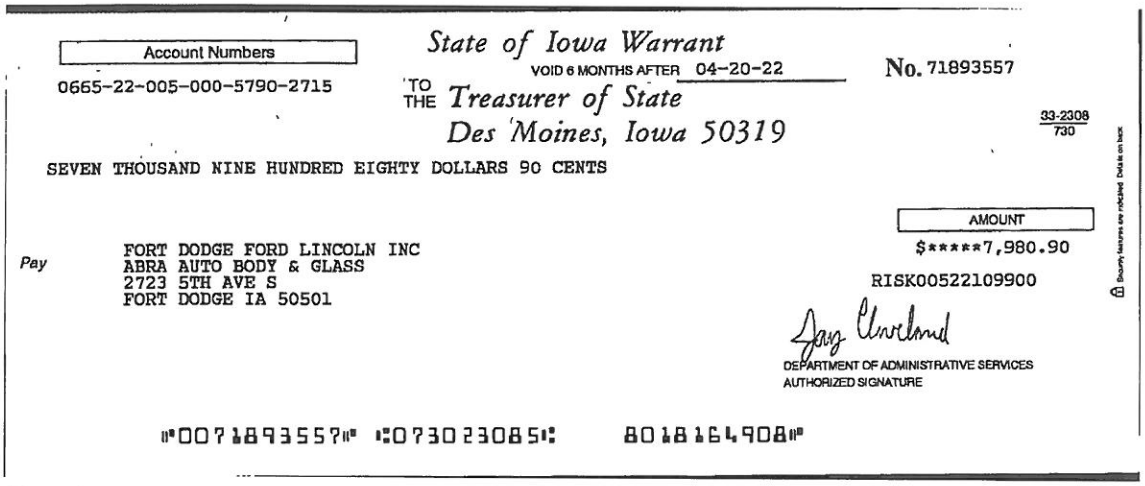
Location	Bank Number	Account Number	Transaction Date
Wells Fargo	5310156	8018164908	4/27/2022

Check Number	Amount	Sequence	Trace
71893557	$7,980.90	8784979866	

Bank Of First Deposit Information

Routing	Date	Sequence	Deposit Account

Front



Account Numbers
0665-22-005-000-5790-2715

State of Iowa Warrant
VOID 6 MONTHS AFTER 04-20-22
No. 71893557

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

SEVEN THOUSAND NINE HUNDRED EIGHTY DOLLARS 90 CENTS

AMOUNT
$*****7,980.90

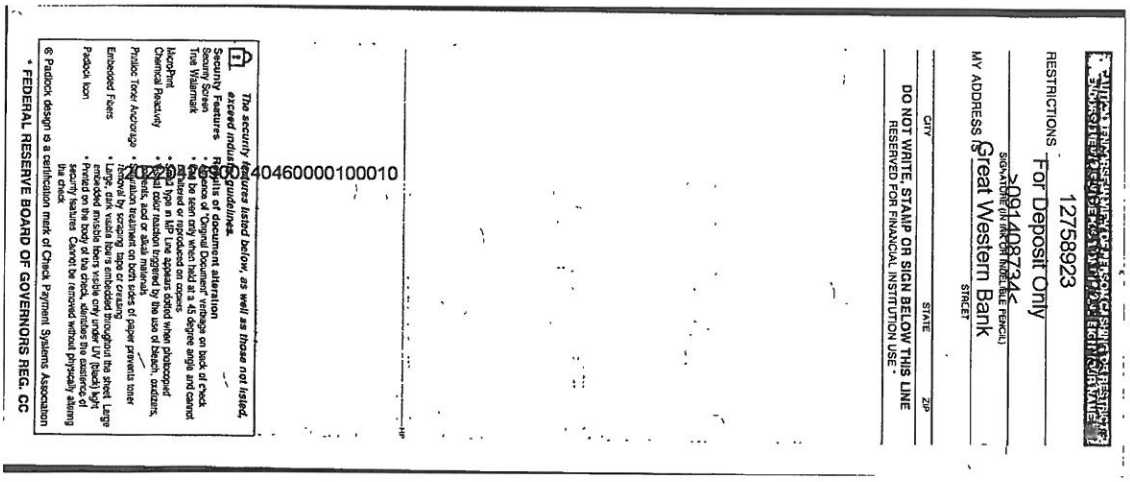
Pay
FORT DODGE FORD LINCOLN INC
ABRA AUTO BODY & GLASS
2723 5TH AVE S
FORT DODGE IA 50501

RISK00522109900

Jay Cleveland
DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈00718935571⑈ ⑆073023085⑆ 8018164908⑈

Back



⑆263074046000010⑈

The security figures listed below, as well as those not listed, exceed industry guidelines.
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Chemical Reactivity
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SIGNATURE(S) MUST AGREE WITH PAYEE (PENCIL)
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STREET
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DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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2723 - 5th Ave. S., Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Workfile ID:
Federal ID: 421460937

Final Bill

RO Number: 15062

Customer:		Insurance:	Adjuster:	Estimator:	William Kiley
iowa state patrol	jjg770	creative risk vehicle 246	Phone:	Create Date:	3/18/2022
			Claim:	APDSO10235205-001	
			Loss Date:		
(641) 863-0165			Deductible:		

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN:	2C3CDXKG2MH650376	Interior Color:		Mileage In:	2,590	Vehicle Out:	
License:	JJG	Exterior Color:	gray	Mileage Out:			
State:	IA	Production Date:	10/2021	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Replace	O/H front bumper				3.4	Body	
3	E01	Remove/Replace	Bumper cover	1	769.00	OEM	0.0	Body	3.4
4	E01		Add for Clear Coat						1.4
5	E01		Add for Two Tone						1.4
6	E01	Remove/Install	Lower grille w/adaptive cruise				0.0	Body	
7	E01	Remove/Replace	LT Bumper bracket	1	32.75	OEM	0.1	Body	
8	E01	Remove/Replace	LT Support outer	1	9.25	OEM	0.0	Body	
9	E01	Remove/Replace	LT Support inner	1	32.75	OEM	0.0	Body	
10	E01	Remove/Replace	Closure panel	1	185.00	OEM	0.0	Body	
11	E01	Remove/Replace	Energy absorber	1	106.00	OEM	0.0	Body	
12	E01		**GRILLE**						
13	E01	Remove/Replace	Upper grille black crossbars	1	382.00	OEM	0.0	Body	
14	E01	Remove/Replace	Nameplate "DODGE" black	1	75.85	OEM	0.0	Body	
15	E01		**FRONT LAMPS**						
16	E01	Remove/Replace	LT Headlamp assy HID	1	984.00	OEM	0.4	Body	
17	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
18	E01		**RADIATOR SUPPORT**						
19	E01	Remove/Replace	Radiator support	1	325.00	OEM	1.0	Body	1.0
20	E01	Remove/Replace	Evacuate & recharge				1.4	Body	
21	E01	Remove/Replace	Refrigerant recovery				0.4	Body	
22	E01	Remove/Replace	Aim headlamps				0.5	Body	
23	E01	Remove/Replace	LT Mount bracket	1	14.60	OEM	0.5	Body	
24	E01	Remove/Replace	LT Air guide 1-piece guide all	1	25.40	OEM	0.1	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 15062

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

25	E01		**COOLING**						
26	E01	Remove/Replace	LT Upper insulator	1	25.40	OEM			
27	E01	Remove/Replace	RT Upper insulator	1	25.40	OEM			
28	E01		**HOOD**						
29	E01	Remove/Replace	Hood (ALU)	1	1,205.00	OEM	1.5	Body	3.0
30	E01		Overlap Major Non-Adj. Panel						(0.2)
31	E01		Add for Clear Coat						0.6
32	E01		Add for Underside(Complete)						1.5
33	E01		Add for Clear Coat						0.3
34	E01		**FENDER**						
35	E01	Remove/Replace	LT Fender w/o wide body	1	348.00	OEM	1.6	Body	2.0
36	E01		Overlap Major Adj. Panel						(0.4)
37	E01		Add for Clear Coat						0.3
38	E01		Add for Edging						0.5
39	E01		Add for Clear Coat						0.1
40	E01	Remove/Install	RT R&I fender assy				1.5	Body	
41	E01	Blend	RT Fender w/o wide body						1.0
42	E01		**ENGINE**						
43	E01	Remove/Replace	Air cleaner assy w/police	1	309.00	OEM	0.5	Body	
44	E01	Remove/Replace	Shield	1	45.45	OEM	0.2	Body	
45	E01		**FRONT DOOR**						
46	E01	Repair	LT Door shell (HSS)				1.0	Body	2.1
47	E01		Overlap Major Adj. Panel						(0.4)
48	E01		Add for Clear Coat						0.3
49	E01	Remove/Install	LT Belt w'strip				0.3	Body	
50	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
51	E01	Remove/Install	LT Handle, outside black				0.4	Body	
52	E01	Remove/Install	LT R&I trim panel				0.5	Body	
53	E01		Hazardous waste removal	1	5.00	Other			
54	E01	Remove/Replace	Cover Car	1	5.00	Other			
55	E01	Remove/Replace	Corrosion Protection	1	5.00	Other			
56	E01	Remove/Replace	Flex Additive/Adhesion Promoter	1	8.50	Other			
57	E01	Sublet	alignment check	1	29.95	Other			
58	E01		pre scan				0.5	Body	
59	E01		post scan				0.5	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					4,923.35
Sublet/Miscellaneous					29.95
Labor, Body			64.00	17.1	1,094.40
Labor, Refinish			64.00	17.9	1,145.60
Material, Paint					787.60

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 15062

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

Subtotal	**7,980.90**
Sales Tax	0.00
Grand Total	**7,980.90**
Net Total	**7,980.90**

Estimate Version	Total $
Original	7,980.90

Insurance Total $:	7,980.90
Received from Insurance $:	0.00
Balance due from Insurance $:	7,980.90
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #246 Due to Deer on March 17, 2022
Department of Public Safety
Claim dated September 8, 2022
AOS Claim ID: 2281

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $7,980.90, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety……..…….....$2,173.00
On March 25, 2022, Vehicle #105143 was damaged by hail. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2371
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #105143 Due to Hail on June 25, 2022
Department of Public Safety
Claim dated August 11, 2022
AOS Claim ID: 2371

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 2,173.00
Executive Council Allocation		$ 2,173.00
Less:		
Previous payments	$ 0.00	
This payment	2,173.00	
Total		$ 2,173.00
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $2,173.00. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 4, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2371
Vehicle / Event	105143/Hail
Event Date	March 25, 2022
Summary	Vehicle 105143 sustained hail damage. (241986)
Amount Requested	**$2,173.00 - Total**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72167346	1	$2,173.00	10/10/2022	10/18/2022	00002121501

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2023 **Amount :** $2,173.00
Warrant Number : 72167346 **Vendor Customer :** 00002121501
Line Number : 1 **Last Updated :** 10/18/22

Issue Information

Issued : 10/10/2022 **Void :** ☐
Document ID : RISK00523280502 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $2,173.00
Comments :

Redeemed Information

Redeemed : 10/18/2022 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 06069
Redeemed Fund : 0665
Redeemed Department : 005

Fund Accounting

Fund : 0665 **Object :** 2715 **Dept Object :**
Sub Fund : **Sub Object :** **Dept Revenue :**
Department : 005 **Object Class :**
Unit : 5790 **Revenue Source :**
Sub Unit : **Sub Revenue Source :**
Appropriation : 0000 **Revenue Source Class :**
BSA :
Sub BSA :

Detail Accounting

Location : **Reporting :** **Major Program :**
Sub Location : **Sub Reporting :** **Program :**
Activity : 2920 **Task :** **Phase :**
Sub Activity : **Sub Task :** **Program Period :**
Function : **Task Order :**
Sub Function :

Top

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515-278-1537
office@denteliminators.com
www.denteliminators.com

INVOICE

BILL TO
STATE OF IOWA DCI

INVOICE # 304789
DATE 08/16/2022
DUE DATE 09/15/2022
TERMS Net 30

VIN NUMBER
NJ108326

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	961.50
HAIL REPAIRS IN HOUSE	961.50
PDR	250.00

SUBTOTAL	2,173.00
TAX	0.00
TOTAL	2,173.00
BALANCE DUE	**$2,173.00**

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

October 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #105143 Due to Hail on June 25, 2022
Department of Public Safety
Claim dated August 11, 2022
AOS Claim ID: 2371

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $2,173.00, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……..…...…….....$2,465.75
On April 9, 2022, State Patrol Vehicle #381 was damaged by a raccoon. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2296
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 3, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #381 due to a Raccoon on April 9, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2296

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 2,465.75
Executive Council Allocation		$ 2,465.75
Less:		
Previous payments	$ 0.00	
This payment	2,465.75	
Total		$ 2,465.75
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $2,465.75. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: September 12, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2296
Vehicle / Event	#381/Raccoon
Event Date	April 9, 2022
Summary	Vehicle 381 struck a raccoon. (236478)
Amount Requested	**$2,465.75 - FINAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71999415	1	$396.50	06/27/2022	07/08/2022	00003028866
	2022	71999415	2	$72.00	06/27/2022	07/08/2022	00003028866
	2022	71999415	3	$632.20	06/27/2022	07/08/2022	00003028866
	2022	71999415	4	$1,365.05	06/27/2022	07/08/2022	00003028866

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Amount : $2,465.75
Warrant Number : 71999415
Vendor Customer : 00003028866
Line Number : 1
Last Updated : 7/8/22

Issue Information

Issued : 06/27/2022
Void : ☐
Document ID : RISK00522173001
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $396.50
Comments :

Redeemed Information

Redeemed : 07/08/2022
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 03314
Redeemed Fund : 0665
Redeemed Department : 005

Fund Accounting

Fund : 0665
Object : 2715
Dept Object :
Sub Fund :
Sub Object :
Dept Revenue :
Department : 005
Object Class :
Unit : 5790
Revenue Source :
Sub Unit :
Sub Revenue Source :
Appropriation : 0000
Revenue Source Class :
BSA :
Sub BSA :

Detail Accounting

Location :
Reporting :
Major Program :
Sub Location :
Sub Reporting :
Program :
Activity : 2920
Task :
Phase :
Sub Activity :
Sub Task :
Program Period :
Function :
Task Order :
Sub Function :

Top

NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID:
PartsShare:
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 22482

Customer:	Insurance:	Adjuster:		Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:		Create Date:	4/13/2022
4425 S Washington		Claim:	APDSOI0236478-001		
Mason City, IA 50401		Loss Date:			
(111) 111-1111		Deductible:			

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

VIN:	2C3CDXKT1KH755341	Interior Color:		Mileage In:	64,478	Vehicle Out:	6/3/2022
License:	381	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	11/2019	Condition:		Job #:	381

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Replace	O/H front bumper				3.5	Body	
3	E01	Remove/Replace	Bumper cover	1	675.00	A/M	0.0	Body	3.2
4	E01		Add for Clear Coat						1.3
5	E01		Add for Two Tone						1.3
6	E01	Remove/Install	Push Bar				1.5	Body	
7	E01	Repair	Cut holes for push bar				0.5	Body	
8	E01	Remove/Install	License bracket type 1				0.1	Body	
9	E01	Remove/Install	License plate				0.1	Body	
10	S01	Remove/Replace	Air Duct	1	52.50	OEM	0.0	Body	
11	S01	Remove/Replace	LT Bumper bracket	1	32.75	OEM	0.1	Body	
12	S01		**RADIATOR SUPPORT**						
13	S01	Remove/Replace	Front shield w/police	1	228.00	A/M	0.0	Body	
14	S01		**FENDER**						
15	S01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	117.00	A/M	0.3	Body	
16	S01	Remove/Replace	LT Fender liner retainer	4	29.40	OEM			
17	E01		**VEHICLE DIAGNOSTICS**						
18	E01	Sublet	Pre-repair scan	1	50.00	Sublet			
19	E01	Repair	Pre Repair Scan Labor				0.5	Mech	
20	E01	Sublet	Post-repair scan	1	119.95	Sublet			
21	E01	Repair	Post Repair Scan Labor				0.5	Mech	
22	E01		**MISCELLANEOUS OPERATIONS**						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 22482

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

23	E01	Remove/Replace	Flex Additive	1	5.00	A/M
24	S01	Remove/Replace	Metal Rivet	6	9.96	A/M

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,149.61
Sublet/Miscellaneous		42.49			212.44
Labor, Body			65.00	6.1	396.50
Labor, Refinish			109.00	5.8	632.20
Labor, Mechanical			72.00	1.0	72.00
E.P.C.					3.00
Subtotal					**2,465.75**
Sales Tax					0.00
Grand Total					**2,465.75**
Net Total					**2,465.75**

Estimate Version	Total $
Original	1,970.14
Supplement S01	495.61

Insurance Total $:	2,465.75
Received from Insurance $:	0.00
Balance due from Insurance $:	2,465.75
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...……..…….....$38,912.30
On March 5, 2022, a tornado and wind caused damaged to numerous ISICS Communication Towers. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce
Linda Leto, Department of Management

AOS Claim ID 2284
TOS Job # 22BJ

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 1, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Tornado/Wind Damages to Numerous ISICS Communication Towers
on March 5, 2022
Department of Public Safety
Claim dated March 17, 2022
Supplemental Request dated August 8, 2022
AOS Claim ID: 2284

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 38,912.30
Executive Council Allocation		$ 53,256.76
Less:		
Previous payments	$ 0.00	
This payment	38,912.30	
Total		$ 38,912.30
Remaining Executive Council allocation		$ 14,344.46

We recommend reimbursement be made in the amount of $38,912.30. This represents partial payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety

Kim Reynolds
Governor
Adam Gregg
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

October 17, 2022

Ref. 29C20 Reimbursement Claim ref 3-5-22 Lucas ISICS Tower – Tornado Damage

State of Iowa Executive Council:

On 9-28-22, Motorola submitted an invoice for $38,912.30 regarding the required repairs to the Lucas ISICS Tower site that occurred due to the 3-5-22 tornado. The work for this repair was completed by Motorola on 9-14-22.

The DPS Interoperability Communications Bureau respectfully submitting a 29C20 Reimbursement Claim for $38,912.30 for this AON damage. Attached to this email is the Motorola Invoice, a summary of work conducted with photographs showing before and after repairs, and a copy of the I-3 payment to Motorola for the repairs.

Thank you for your consideration and assistance with this repair.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330229696	28-SEP-2022	**38,912.30 USD**

P.O. Number	P.O. Date	Customer Account No
Verbal per Capt. Pierce	28-SEP-2022	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	27-NOV-2022

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
45842 IA 14
CHARITON IA 50049
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
SLT5CTRB@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3202721161

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :14-SEP-22 Description of work :All parts and labor to repair the tornado damage at the ISICS Lucas site.			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	32857.15	32857.15
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	6055.15	6055.15

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330229696	1000199978	27-NOV-2022	**38,912.30 USD**	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330229696	28-SEP-2022	**38,912.30 USD**

P.O. Number	P.O. Date	Customer Account No
Verbal per Capt. Pierce	28-SEP-2022	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	27-NOV-2022

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)

USD Subtotal	F	**38,912.30**
USD Total Tax		**0.00**
USD Total		**38,912.30**
USD Amount Due		**38,912.30**

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Tammy Hollingsworth

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Monday, October 17, 2022 8:12 PM
To: ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth
Cc: Wittenwyler, Jim [DPS]; Fisher, Michael [DPS]; Dostal, Sandra [DPS]
Subject: EXTERNAL:10-17-22 29C20 Reimbursement Claim ref 3-5-22 Lucas ISICS Tower
Attachments: ISICS Lucas Site Estimate 3-17-22.xlsx; Lucas Site Storm Damage Report 9-30-22.pdf; Lucas Site Storm Damage Invoice 9-28-22.pdf; 10-17-22 29C20 Reimbursement Claim ref 3-5-22 Lucas ISICS Tower.pdf; ISICS Lucas Tower Repairs I3

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Executive Council and Tammy,

Please see the attached 29C20 Allocation Request and Reimbursement Claim regarding the 3-5-22 tornado damage to the Lucas ISICS Tower. If you have any questions or need any follow up, please call. Thank you for your consideration for this reimbursement.

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319
Work Ph# (515) 725-6113
Cell Ph# (712) 269-0730

Email: pierce@dps.state.ia.us

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety……...…….....$3,551.25
On July 11, 2022, State Patrol Vehicle #100 was damaged by hail. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2372
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 3, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #100 Due to Hail on July 11, 2022
Department of Public Safety
Claim dated August 11, 2022
AOS Claim ID: 2372

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 3,551.25
Executive Council Allocation		$ 3,551.25
Less:		
Previous payments	$ 0.00	
This payment	3,551.25	
Total		$ 3,551.25
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $3,551.25. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services

Department of Administrative Services
Empowering People Collaboration Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 12, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2372
Vehicle / Event	#100/Hail
Event Date	July 11, 2022
Summary	Vehicle 100 sustained hail damage. (240908)
Amount Requested	**$3,551.25 - FINAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	85669485	1	$3,551.25	08/22/2022	08/25/2022	VS000002922

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2023 **Amount :** $3,551.25
Warrant Number : 85669485 **Vendor Customer :** VS000002922
Line Number : 1 **Last Updated :** 8/25/22

Issue Information

Issued : 08/22/2022 **Void :** ☐
Document ID : RISK00523209002 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : $3,551.25
Comments :

Redeemed Information

Redeemed : 08/25/2022 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00010
Redeemed Fund : 0665
Redeemed Department : 005

Fund Accounting

Fund :	0665	**Object :**	2715	**Dept Object :**	
Sub Fund :		**Sub Object :**		**Dept Revenue :**	
Department :	005	**Object Class :**			
Unit :	5790	**Revenue Source :**			
Sub Unit :		**Sub Revenue Source :**			
Appropriation :	0000	**Revenue Source Class :**			
		BSA :			
		Sub BSA :			

Detail Accounting

Location :		**Reporting :**		**Major Program :**	
Sub Location :		**Sub Reporting :**		**Program :**	
Activity :	2920	**Task :**		**Phase :**	
Sub Activity :		**Sub Task :**		**Program Period :**	
Function :		**Task Order :**			
Sub Function :					

Top

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 1373

Scheduled In Date: 7/26/2022
Completed Date: None
Service Rep: CHRIS COGAN
Page 1
PO No:

Name

state of iowa

Service Item

19 Dodge Charger Police 4 DR Sedan
Lic: Unit#
VIN: 2C3CDXKT2KH622779 Color: GRAY
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No: UNIT# 100
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Ext:

Adjuster

Line No	Operation	Description	Part No	Type	Amount	Labor Type	Labor Units	Refinish Units
1	Remove/Install	Front End Cover R & I	R&I ASSEMBLY			BL	1.4	
2	Remove/Install	Headlamp Assy,Halogen LT	R&I ASSEMBLY			BL	0.3	
3	Remove/Install	Headlamp Assy,Halogen RT	R&I ASSEMBLY			BL	0.3	
4	Sublet	Panel,Hood	SUBLET	NS	593.75			
5	Remove/Install	Hood Panel R & I	R&I ASSEMBLY			BL	0.5	
6	Remove/Install	Pad,Insulator Hood	R&I ASSEMBLY			BL	0.3	
7	Sublet	Fender,Front LT	SUBLET	NS	100.00			
8	Sublet	Fender,Front RT	SUBLET	NS	100.00			
9	Remove/Install	Windshield R & I	R&I ASSEMBLY			BL	3.0	
10	Sublet	Panel,Bodyside Otr Upr RT	SUBLET	NS	187.50			
11	Sublet	Door Shell,Front LT	SUBLET	NS	125.00			
12	Sublet	Door Shell,Front RT	SUBLET	NS	100.00			
13	Remove/Install	Mirror,Outer R/C LT	R&I ASSEMBLY			BL	0.9	
14	Remove/Install	Mirror,Outer R/C RT	R&I ASSEMBLY			BL	0.8	
15	Sublet	Door Shell,Rear LT	SUBLET	NS	175.00			
16	Sublet	Door Shell,Rear RT	SUBLET	NS	100.00			
17	Sublet	Panel,Roof	SUBLET	NS	450.00			
18	Remove/Install	Mast,Antenna	R&I ASSEMBLY					
19	Remove/Install	Roof Headliner R & I	R&I ASSEMBLY			BL	4.4	
20	Sublet	Panel,Quarter LT	SUBLET	NS	175.00			
21	Sublet	Panel,Quarter RT	SUBLET	NS	250.00			
22	Sublet	Lid,Rear Deck	SUBLET	NS	300.00			
23	Remove/Install	Deck Lid R & I	R&I ASSEMBLY			BL	0.5	
24	Remove/Install	Pnl,Lid Inner Trim	R&I ASSEMBLY			BL	0.3	
25	Remove/Install	Taillamp Assembly,Otr LT	R&I ASSEMBLY			BL	0.3	
26	Remove/Install	Taillamp Assembly,Otr RT	R&I ASSEMBLY			BL	0.3	
27	Remove/Replace	CORROSION PROTECTION	AfterMarket	NP	15.00	BL	0.3	
28	Remove/Install	LIGHTS AND CAMERA	Other			BL	3.0	
29	Remove/Install	STOP STICKS	Other			BL	1.0	

No: 1373

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	17.6	50.00	880.00	7.00%	0.00	880.00
NP	NonTaxable Part			15.00	0.00%	0.00	15.00
NS	NonTaxable Sublet			2,656.25	0.00%	0.00	2,656.25
ESTIMATE TOTALS				**$3,551.25**		**$0.00**	**$3,551.25**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	17.6	50.00	880.00	7.00%	0.00	880.00
NP	NonTaxable Part			15.00	0.00%	0.00	15.00
NS	NonTaxable Sublet			2,656.25	0.00%	0.00	2,656.25
INVOICE TOTALS				**$3,551.25**		**$0.00**	**$3,551.25**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...…….....$3,256.90
On May 23, 2019, Vehicle #1601 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim # 1786
TOS Job # 22BP

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #1601 due to Deer on May 23, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1786

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 3,256.90
Executive Council Allocation		$ 3,256.90
Less:		
Previous payments	$ 0.00	
This payment	3,256.90	
Total		$ 3,256.90
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $3,256.90. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 4, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	1786
Vehicle / Event	#1601/Deer
Event Date	May 23, 2019
Summary	Vehicle 1601 struck a deer. (38424)
Amount Requested	**$3,256.90 - Total**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Check Information

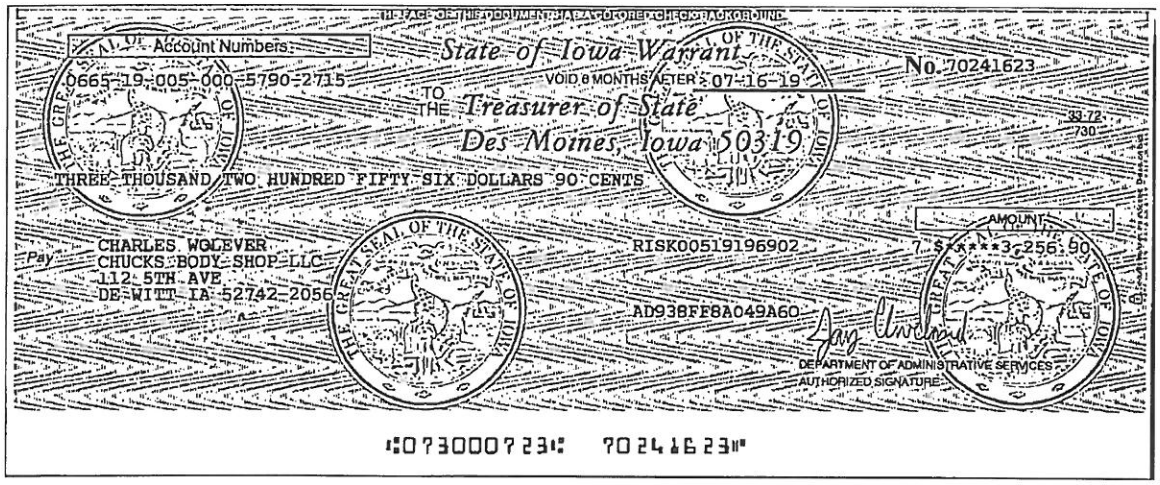
Location	Bank Number	Account Number	Transaction Date
FED	73000723	70241623	7/25/2019

Check Number	Amount	Sequence	Trace
70241623	$3,256.90		118713719785

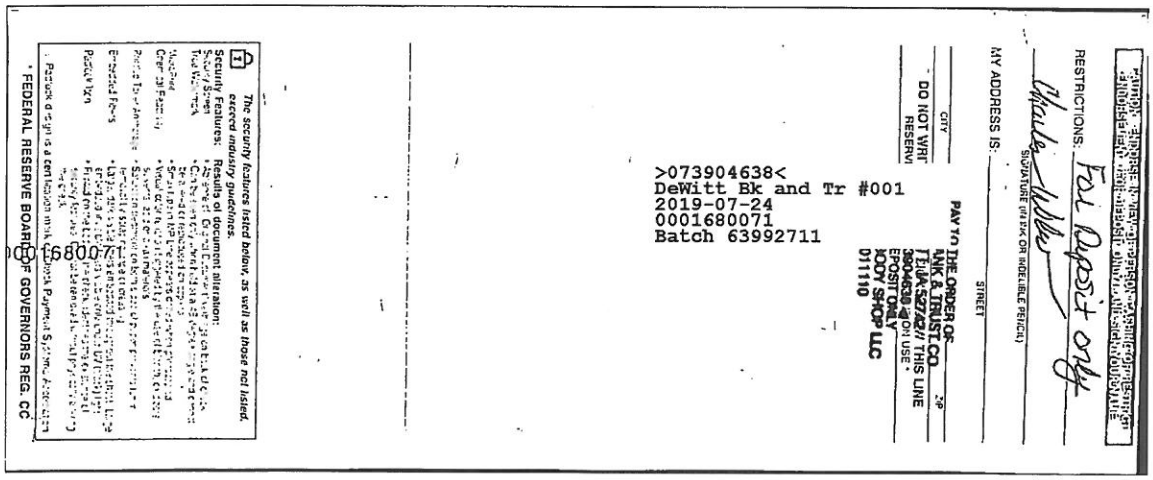
Bank Of First Deposit Information

Routing	Date	Sequence	Deposit Account

Front



Back

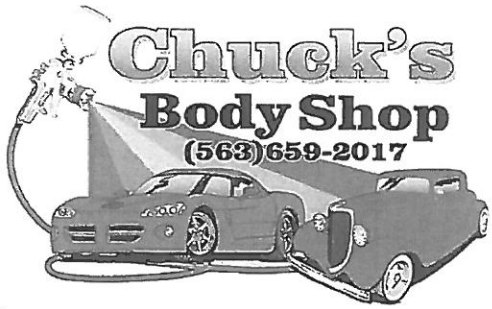


Chuck's Body Shop LLC
112 5th Ave
DeWitt, Iowa 52742
563-659-2017

Invoice

Date	6/13/2019
Invoice #	2981

State of Iowa
301 E. 7TH ST.
DES MOINES, IA. 50319



Qty	Item	Description	Rate	Amount
		2015 CHRYSLER 200 LIMITED VIN# 1C3CCCAB9FN715784 CLAIM # 38424V1		
	PARTS		2,519.31	2,519.31
10.2	LABOR	Body & Refinish	60.00	612.00
3.9	MATERI...		39.00	152.10
	DISCOUNT	Parts Discount 5%	-26.51	-26.51
		*****FINAL BILL*****		
		DO NOT COVER OR WAX REFINISHED AREAS FOR 60 DAYS FROM PICK-UP DAY.		

THANK YOUR FOR YOUR BUSINESS!

Subtotal	$3,256.90
Sales Tax (7.0%)	$0.00
Total	$3,256.90
Payments/Credits	$0.00
Balance Due	$3,256.90

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

May 11, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #1601 due to Deer on May 23, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1786

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,256.90, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Department of Natural Resources …….……...…….....$106,023.07
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Allamakee	$1,601.05
Calhoun	$1,535.00
Clay	$589.75
Des Moines	$10,706.00
Dickinson	$2,880.00
Fremont	$9,917.90
Hancock	$29,434.00
Harrison	$1,372.50
Howard	$42.00
Humboldt	$775.93
Jackson	$548.94
Kossuth	$12.30
Louisa	$16,248.00
Mills	$1,866.33
Monona	$550.00
Muscatine	$2,657.00
Pocahontas	$30.87

Pottawattamie	$2,635.00
Van Buren	$232.92
Winnebago	$4,425.87
Woodbury	$16,533.09
Worth	$529.00
Wright	$899.62

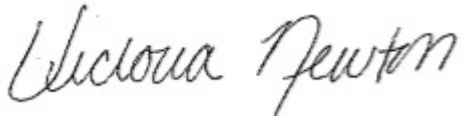
Department of Natural Resources …….…….....$21.51
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Mills	$21.51

Department of Natural Resources …….……..…….....$8.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Emmet	$8.00

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Friday, October 7, 2022 1:12 PM
To: Newton, Victoria [TOS]
Cc: Schuhardt, Whitney
Subject: Iowa DNR Fall Drainage Assessments
Attachments: Second Page Mills.pdf; Copy of Drainage Total 9.19.22.xlsx

Ms. Newton,

I recommend Executive Council approval of payment in the amount of $106,023.07 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in the counties of Allamakee, Calhoun, Clay, Des Moines, Dickinson, Fremont Hancock, Harrison, Howard, Humboldt, Jackson, Kossuth, Louisa, Mills, Monona, Muscatine, Pocahontas, Pottawattamie, Van Buren, Winnebago, Woodbury, Worth and Wright.

Please note that the payment will be for drainage assessments pursuant to Iowa Code section 468.43.

Finally, please note that I identified a potential issue with the assessment for $21.51 from Mills County which is shown on the second invoice from Mills County. As such, this amount has been removed from the spreadsheet attached resulting in the revised total above. Also, please find the tax statement from Mills County with this amount red-lined. This issue is being investigated, and once State ownership is confirmed, this amount will then be submitted.

Please let me know if there is anything else you or the council members need in order to approve payment of these special assessments.

Regards,

Michael J. Moss

Michael J. Moss
Assistant Attorney General
Office of the Attorney General of Iowa
Transportation Division
800 Lincoln Way
Ames, Iowa 50010
Main: (515) 239-1521 | Direct: (515) 239-1524
Email: Michael.moss@iowadot.us | www.iowaattorneygeneral.gov

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County	Parcel Number	Receipt	1/4 1/4 Sec	Sec-Twp-Rng	Area Name
Allamakee	311200006			11-100-4	Upper Iowa River WMA
Allamakee	314100001		NW NW	14-100-4	Pool's Slough WMA
Allamakee	314200001		NW NE	14-100-4	Upper Iowa River WMA
Allamakee	314200003		sw ne	14-100-4	Pool's Slough WMA
Allamakee	314400009		Lot 1	14-100-4	Pool's Slough WMA
Allamakee	314400010		E 1/2 of W	14-100-4	Pool's Slough WMA
Allamakee	315400006		se se	15-100-4	Upper Iowa River WMA
Allamakee Total					
Calhoun	105		SE SE	13-89-31	Calhoun Wildlife Area
Calhoun	88330220004		NE NE	2-88-33	South Twin Lake
Calhoun	89311300006		SW SE	13-89-31	Calhoun Wildlife Area
Calhoun	883301202007		Lot 5	1-88-33	South Twin Lake
Calhoun	883302300004			2-88-33	South Twin Lake
Calhoun	893113400006		tr se sw	13-89-31	Calhoun Wildlife Area
Calhoun	893228300004		Lot 5&6	28-89-32	North Twin Lake
Calhoun	893233226001		Lot 15-40	33-89-32	North Twin Lake
Calhoun	893233303019		Lot 45-61	33-89-32	North Twin Lake
Calhoun	893233326008		OLA	33-89-32	North Twin Lake
Calhoun Total					
Clay	943526200004	81167	se ne	26-94-35	Mud Lake
Clay	943526200004	81167	se ne	26-94-35	Mud Lake
Clay	973515400001	81375	nw se	15-97-35	Trumbull Lake
Clay	953517400001	83986			
Clay	953517400002	83986			
Clay	953517400004	83986			
Clay	953514100003	83987	sw nw	14-95-35	Trumbull Lake
Clay	963713300006	84065	tr se sw	13-96-37	Trumbull Lake
Clay Total					
Des Moines	409100007			9-72-1	Huron Flats WMA
Des Moines	409100007			9-72-1	Huron Flats WMA
Des Moines	409300007			9-72-1	Huron Flats WMA
Des Moines	409300007			9-72-1	Huron Flats WMA
Des Moines	409300008			9-72-1	Huron Flats WMA
Des Moines	409300008			9-72-1	Huron Flats WMA
Des Moines	429400003		GL Refuge	28-72-1	Green's Lake WMA
Des Moines Total					
Dickinson	410400003		SW SE	10-100-35	Christopherson Slough
Dickinson	422400002		lot 3	22-100-35	Swan Lake
Dickinson	423200002		NW NE	23-100-35	Christopherson Slough
Dickinson	423200005		SW NE	23-100-35	Christopherson Slough
Dickinson	433300003		SW SW	33-100-35	Spring Run WMA
Dickinson	435477001			35-100-35	Christopherson Slough
Dickinson	708400002		NE SE	08-99-36	Okoboji RR ROW
Dickinson	733400007		sw se	33-99-36	Spring Run WMA
Dickinson	807100006		NE NW	7-99-35	Pleasant Lake Area
Dickinson	807100007		NE NW	7-99-35	Pleasant Lake Area

Dickinson	807100009		LOT 2	7-99-35	Pleasant Lake Area
Dickinson	819400002		ne se	19-99-35	Spring Run WMA
Dickinson Total					
Fremont	28028133800000	411	NE NE	11-68-43	Forney Lake WMA
Fremont	28028133900000	411	SE NE	11-68-43	Forney Lake WMA
Fremont	28028134000000	411	NW NE	11-68-43	Forney Lake WMA
Fremont	28028134100000	411	SW NE	11-68-43	Forney Lake WMA
Fremont	28028135000000	411	NE SE	11-68-43	Forney Lake WMA
Fremont	28028135100000	411	SE SE	11-68-43	Forney Lake WMA
Fremont	28028135200000	411	NW SE	11-68-43	Forney Lake WMA
Fremont	28028135300000	411	SW SE	11-68-43	Forney Lake WMA
Fremont	28028135500000	411	SE SE	11-68-43	Forney Lake WMA
Fremont	31031031301000	411	ne nw	08-67-42	Forney Lake WMA
Fremont	310310480000000	412	SW NW	17-67-42	Ducks Landing
Fremont	310310481000000	412	SE NW	17-67-42	Ducks Landing
Fremont	310310482000000	412	NE SW	17-67-42	Ducks Landing
Fremont	310310483000000	412	NW SW	17-67-42	Ducks Landing
Fremont	310310487000000	412	NE SE	17-67-42	Ducks Landing
Fremont	310310488000000	412	NW SE	17-67-42	Ducks Landing
Fremont	310310489000000	412	SW SE	17-67-42	Ducks Landing
Fremont	310310490000000	412	SE SE	17-67-42	Ducks Landing
Fremont	310310582000000	412	NW SW	21-67-42	Ducks Landing
Fremont	310310583000000	412	SW SW	21-67-42	Ducks Landing
Fremont	310310477010000	413	NE NE	17-67-42	Ducks Landing
Fremont	310310477020000	413	SW NE	17-67-42	Ducks Landing
Fremont	310310477030000	413	SE NE	17-67-42	Ducks Landing
Fremont	310310483010000	413	SE SW	17-67-42	Ducks Landing
Fremont	310310494010000	413	NW NE	18-67-42	Ducks Landing
Fremont	310310494020000	413	SW NE	18-67-42	Ducks Landing
Fremont	310310494030000	413	SE NE	18-67-42	Ducks Landing
Fremont	310310508010000	413	NE SE	18-67-42	Ducks Landing
Fremont	310310532010000	413	NE NE	20-67-42	Ducks Landing
Fremont	310310543010000	413	NE SE	20-67-42	Ducks Landing
Fremont	310310491010000	414	Parcel B NE	18-67-42	Ducks Landing
Fremont	310310578010000	414	SW NW	21-67-42	Ducks Landing
Fremont	310310581010000	414	NE SW	21-67-42	Ducks Landing
Fremont	310310583010000	414	Se SW	21-67-42	Ducks Landing
Fremont	240240623000000	1493	NE NE	32-70-43	McPaul WMA
Fremont	28028134100000	1599	SW NE	11-68-43	Forney Lake WMA
Fremont	28028135000000	1599	NE SE	11-68-43	Forney Lake WMA
Fremont	28028135200000	1599	NW SE	11-68-43	Forney Lake WMA
Fremont	28028135400000	1599	SW SE	11-68-43	Forney Lake WMA
Fremont	28028135500000	1599	SE SE	11-68-43	Forney Lake WMA
Fremont	310310480000000	1599	SW NW	17-67-42	Ducks Landing
Fremont	310310481000000	1599	SE NW	17-67-42	Ducks Landing
Fremont	310310487000000	1599	NE SE	17-67-42	Ducks Landing
Fremont	310310488000000	1599	NW SE	17-67-42	Ducks Landing

Fremont	310310490000000	1599	SE SE	17-67-42	Ducks Landing
Fremont	28028133900000	1600	SE NE	11-68-43	Forney Lake WMA
Fremont	310310477010000	1600	NE NE	17-67-42	Ducks Landing
Fremont	310310477020000	1600	SW NE	17-67-42	Ducks Landing
Fremont	310310477030000	1600	SE NE	17-67-42	Ducks Landing
Fremont	310310482000000	1600	NE SW	17-67-42	Ducks Landing
Fremont	310310483000000	1600	NW SW	17-67-42	Ducks Landing
Fremont	310310483010000	1600	SE SE	17-67-42	Ducks Landing
Fremont	310310489000000	1600	SW SE	17-67-42	Ducks Landing
Fremont	310310582000000	1600	NW SW	21-67-42	Ducks Landing
Fremont	310310583000000	1600	SW SW	21-67-42	Ducks Landing
Fremont	310310491010000	1601	Parcel B NE	18-67-42	Ducks Landing
Fremont	310310494010000	1601	NW NE	18-67-42	Ducks Landing
Fremont	310310494030000	1601	SE NE	18-67-42	Ducks Landing
Fremont	310310508010000	1601	NE SE	18-67-42	Ducks Landing
Fremont	310310532010000	1601	NE NE	20-67-42	Ducks Landing
Fremont	310310532020000	1601	SE NE	20-67-42	Ducks Landing
Fremont	310310543010000	1601	NE SE	20-67-42	Ducks Landing
Fremont	310310578010000	1601	SW NW	21-67-42	Ducks Landing
Fremont	310310581010000	1601	NE SW	21-67-42	Ducks Landing
Fremont	310310583010000	1601	Se SW	21-67-42	Ducks Landing
Fremont	240240412000000	1691	NW SW	21-70-43	Forney Lake WMA
Fremont	240240412000000	1691	NW SW	21-70-43	Forney Lake WMA
Fremont	240240413000000	1691	SW SW	21-70-43	Forney Lake WMA
Fremont	240240413000000	1691	SW SW	21-70-43	Forney Lake WMA
Fremont	240240452000000	1691	NW NW	23-70-43	Forney Lake WMA
Fremont	240240453000000	1691	NW NW	23-70-43	Forney Lake WMA
Fremont	240240551000000	1691	NE NW	28-70-43	Forney Lake WMA
Fremont	240240552000000	1691	NW NW	28-70-43	Forney Lake WMA
Fremont	240240553000000	1691	SW NW	28-70-43	Forney Lake WMA
Fremont	240240554000000	1691	SE NW	28-70-43	Forney Lake WMA
Fremont	240240306020000	1692	SW NW	16-70-43	Scott WMA
Fremont	240240555000000	1692	NW NW	28-70-43	McPaul WMA
Fremont	240240556000000	1692	SW NW	28-70-43	McPaul WMA
Fremont	240240560000000	1692	NW SW	28-70-43	McPaul WMA
Fremont	240240560000000	1692	SW SW	28-70-43	McPaul WMA
Fremont	240240566000000	1692	NE NE	29-70-43	McPaul WMA
Fremont	240240572000000	1692	SE NE	29-70-43	McPaul WMA
Fremont	240240581000000	1692	NE SE	29-70-43	McPaul WMA
Fremont	240240582000000	1692	SE SE	29-70-43	McPaul WMA
Fremont	240240623000000	1692	NE NE	32-70-43	McPaul WMA
Fremont	240240623000000	1693	NE NE	32-70-43	McPaul WMA
Fremont	240240478000000	2178	NE NW	24-70-43	Forney Lake WMA
Fremont	240240479000000	2178	NW NW	24-70-43	Forney Lake WMA
Fremont	240240480000000	2178	SW NW	24-70-43	Forney Lake WMA
Fremont	240240481000000	2178	SE NW	24-70-43	Forney Lake WMA
Fremont	240240482000000	2178	NE SW	24-70-43	Forney Lake WMA

Fremont	240240483000000	2178	NW SW	24-70-43	Forney Lake WMA
Fremont	240240489000000	2178	NW SE	24-70-43	Forney Lake WMA
Fremont	310310480000000	2507	SW NW	17-67-42	Ducks Landing
Fremont	310310481000000	2507	SE NW	17-67-42	Ducks Landing
Fremont	310310482000000	2507	NE SW	17-67-42	Ducks Landing
Fremont	310310483000000	2507	NW SW	17-67-42	Ducks Landing
Fremont	310310487000000	2507	NE SE	17-67-42	Ducks Landing
Fremont	310310488000000	2507	NW SE	17-67-42	Ducks Landing
Fremont	310310489000000	2507	SW SE	17-67-42	Ducks Landing
Fremont	310310490000000	2507	SE SE	17-67-42	Ducks Landing
Fremont	310310582000000	2507	NW SW	21-67-42	Ducks Landing
Fremont	310310583000000	2507	SW SW	21-67-42	Ducks Landing
Fremont	310310477010000	2508	NE NE	17-67-42	Ducks Landing
Fremont	310310477020000	2508	SW NE	17-67-42	Ducks Landing
Fremont	310310477030000	2508	SE NE	17-67-42	Ducks Landing
Fremont	310310483010000	2508	SE SE	17-67-42	Ducks Landing
Fremont	310310494010000	2508	NW NE	18-67-42	Ducks Landing
Fremont	310310494020000	2508	SW NE	18-67-42	Ducks Landing
Fremont	310310494030000	2508	SE NE	18-67-42	Ducks Landing
Fremont	310310508010000	2508	NE SE	18-67-42	Ducks Landing
Fremont	310310532010000	2508	NE NE	20-67-42	Ducks Landing
Fremont	310310532020000	2508	SE NE	20-67-42	Ducks Landing
Fremont	310310491010000	2509	Parcel B NE	18-67-42	Ducks Landing
Fremont	310310543010000	2509	NE SE	20-67-42	Ducks Landing
Fremont	310310578010000	2509	SW NW	21-67-42	Ducks Landing
Fremont	310310581010000	2509	NE SW	21-67-42	Ducks Landing
Fremont	310310583010000	2509	Se SW	21-67-42	Ducks Landing
Fremont Total					
Hancock	103201000		n1/2 nw	03-97-23	Pilot Knob
Hancock	103202000		s1/2 nw	03-97-23	Pilot Knob
Hancock	207301000		E1/2 SW	07-97-24	Eight Mile Pits WMA
Hancock	207376000		SE SW	07-97-24	Eight Mile Pits WMA
Hancock	207401000		NE SE	07-97-24	Eight Mile Pits WMA
Hancock	207401000		NE SE	07-97-24	Jason Smith WMA
Hancock	207451000		SW SE	07-97-24	Eight Mile Pits WMA
Hancock	231252000		W 1/2 NW	31-97-24	Eagle Lake WMA
Hancock	231326000		NW SW	31-97-24	Eagle Lake WMA
Hancock	231352000		SW SW	31-97-24	Eagle Lake WMA
Hancock	301376000		SE SW	01-97-25	Eight Mile Pits WMA
Hancock	301451000		SW SE	01-97-25	Eight Mile Pits WMA
Hancock	301476000		SE SE	01-97-25	Eight Mile Pits WMA
Hancock	302226000		NW NW	2-97-25	Lake Edwards WMA
Hancock	303101000		NE NE	3-97-25	Lake Edwards WMA
Hancock	303126000		NW NE	3-97-25	Lake Edwards WMA
Hancock	303151000		SW NE	3-97-25	Lake Edwards WMA
Hancock	303176000		SE NE	3-97-25	Lake Edwards WMA
Hancock	312152000		sw ne	12-97-25	Crystal Hills WMA

Hancock	312426000	nw se	12-97-25	Crystal Hills WMA
Hancock	314101000	NE NE	14-97-25	Crystal Lake WMA
Hancock	314126000	NW NE	14-97-25	Crystal Lake WMA
Hancock	314151000	SW NE	14-97-25	Crystal Lake WMA
Hancock	314176000	SE NE	14-97-25	Crystal Lake WMA
Hancock	314201000	NE NW	14-97-25	Crystal Lake WMA
Hancock	314226000	NW NW	14-97-25	Crystal Lake WMA
Hancock	314251000	SW NW	14-97-25	Crystal Lake WMA
Hancock	314276000	SE NW	14-97-25	Crystal Lake WMA
Hancock	322101000	ne ne	22-97-25	Eagle Lake WMA
Hancock	322126000	nw ne	22-97-25	Eagle Lake WMA
Hancock	322151000	sw ne	22-97-25	Gladfelter Marsh
Hancock	322176000	se ne	22-97-25	Eagle Lake WMA
Hancock	322203000	ne nw	22-97-25	Eagle Lake WMA
Hancock	322401000	ne se	22-97-25	Eagle Lake WMA
Hancock	322426000	nw se	22-97-25	Eagle Lake WMA
Hancock	322451000	sw se	22-97-25	Eagle Lake WMA
Hancock	322476000	se se	22-97-25	Gladfelter Marsh
Hancock	326201000	ne nw	26-97-25	Gladfelter Marsh
Hancock	326251001	parc b	26-97-25	Gladfelter Marsh
Hancock	326276000	se nw	26-97-25	Gladfelter Marsh
Hancock	327101000	ne ne	27-97-25	Gladfelter Marsh
Hancock	327126000	nw ne	27-97-25	Gladfelter Marsh
Hancock	327151000	SW NE	27-97-25	Gladfelter Marsh
Hancock	327176000	SE NE	27-97-25	Gladfelter Marsh
Hancock	327201000	ne nw	27-97-25	Gladfelter Marsh
Hancock	327276000	SE NW	27-97-25	Gladfelter Marsh
Hancock	330126000	nw ne	30-97-25	Gladfelter Marsh
Hancock	330151000	sw ne	30-97-25	Gladfelter Marsh
Hancock	330176000	se ne		
Hancock	330201000	ne nw	30-97-25	Gladfelter Marsh
Hancock	330276000	se nw	30-97-25	Gladfelter Marsh
Hancock	330301000	ne sw	30-97-25	Gladfelter Marsh
Hancock	330426001	nw se	30-97-25	Gladfelter Marsh
Hancock	336177000	E1/2 NE	36-97-25	Eagle Lake WMA
Hancock	336401000	NE SE	36-97-25	Eagle Lake WMA
Hancock	336427000	nw se	36-97-25	Eagle Lake WMA
Hancock	336451000	SW SE	36-97-25	Eagle Lake WMA
Hancock	336476000	SE SE	36-97-25	Eagle Lake WMA
Hancock	413277000	se nw	13-97-26	Lake George WMA
Hancock	413301000	NE SW	13-97-26	Lake George WMA
Hancock	413376000	SE SW	13-97-26	Lake George WMA
Hancock	413401000	ne se	13-97-26	Lake George WMA
Hancock	413426000	nw se	13-97-26	Crystal Lake WMA
Hancock	413452000	sw se	13-97-26	Lake George WMA
Hancock	413477000	se se	13-97-26	Lake George WMA
Hancock	601101000	ne ne	1-96-25	Eagle Flats

Hancock	601126000	nw ne	1-96-25	Eagle Flats
Hancock	601151000	sw ne	1-96-25	Eagle Flats
Hancock	601176000	se ne	1-96-25	Eagle Flats
Hancock	601202000	ne nw	1-96-25	Eagle Flats
Hancock	601276000	se nw	1-96-25	Eagle Flats
Hancock	601301000	ne sw	1-96-25	Eagle Flats
Hancock	601376000	s 1/2 sw e	1-96-25	Eagle Flats
Hancock	601401000	ne se	1-96-25	Eagle Flats
Hancock	601426000	nw se	1-96-25	Eagle Flats
Hancock	601451000	sw se	1-96-25	Eagle Flats
Hancock	601476000	se se	1-96-25	Eagle Flats
Hancock	624202000	ne nw	24-96-25	Eagle Lake WMA
Hancock	706101000	ne ne	06-96-24	Eagle Lake WMA
Hancock	706101000	NE NE	06-96-24	Eagle Lake WMA
Hancock	706127000	nw ne	06-96-24	Eagle Lake WMA
Hancock	706127000	NW NE	06-96-24	Eagle Lake WMA
Hancock	706151000	s 1/2 ne	06-96-24	Eagle Lake WMA
Hancock	706151000	s 1/2 ne	6-96-24	Warren E Fox WMA
Hancock	706201000	NE NW	06-96-24	Eagle Lake WMA
Hancock	706226000	nw nw	6-96-24	Warren E Fox WMA
Hancock	706276000	se nw	6-96-24	Warren E Fox WMA
Hancock	1112301000	ne sw	12-95-25	Eagle Lake Wetland
Hancock	1112376000	se sw	12-95-25	Eagle Lake Wetland
Hancock	1112451000	w 1/2 se	12-95-25	Eagle Lake Wetland
Hancock	1529101000	ne ne	29-94-24	East Twin Lake WMA
Hancock	1529126000	nw ne	29-94-24	East Twin Lake WMA
Hancock	1529176000	se ne	29-94-24	East Twin Lake WMA
Hancock Total				
Harrison	80000255901000	ne nw	05-80-44	Loess Hills Forest
Harrison	80000256101000	sw ne	28-81-44	Loess Hills Forest
Harrison	80000256101000	SW NE	28-81-44	Loess Hills Forest
Harrison	80000256102000	SW NE	28-81-44	Loess Hills Forest
Harrison	80000256102000	SW NE	28-81-44	Loess Hills Forest
Harrison	80000256601000	NW NE	28-81-44	Loess Hills Forest
Harrison	80000256601000	NW NE	28-81-44	Loess Hills Forest
Harrison	80000267902000	nw sw	23-81-44	Loess Hills Forest
Harrison	80000269401000	NW NE	05-80-44	Loess Hills Forest
Harrison	80000276300000	SW NW	22-81-44	Loess Hills Forest
Harrison	80000289100000	NW SE	28-81-44	Loess Hills Forest
Harrison	80000304001000	SW NW	05-80-44	Loess Hills Forest
Harrison	80000315000000	SE NW	23-81-44	Loess Hills Forest
Harrison	80000315200000	SE NW	23-81-44	Loess Hills Forest
Harrison	80000318901000	SW NW	22-81-44	Loess Hills Forest
Harrison	80000319000000	NW NE	28-81-44	Loess Hills Forest
Harrison	80000319000000	NW NE	28-81-44	Loess Hills Forest
Harrison	80000319901000	SE SE	21-81-44	Loess Hills Forest
Harrison	100000344300000	SE NW	06-80-44	Loess Hills Forest

Harrison	100000344600000	SW NE	06-80-44	Loess Hills Forest
Harrison	100000384600000	SE NE	06-80-44	Loess Hills Forest
Harrison	190000820801000	NW SE	21-80-44	Loess Hills Forest
Harrison	190000820803000	nw se	21-80-44	Loess Hills Forest
Harrison	190000827600000	SE NE	28-80-44	Loess Hills Forest
Harrison	190000827800000	SE NW	16-80-44	Loess Hills Forest
Harrison	190000855800000	ne nw	16-80-44	Loess Hills Forest
Harrison	190000860001000	NW SW	27-80-44	Loess Hills Forest
Harrison	200000489000000	SW	12-80-45	Round Lake WMA
Harrison	200000489100000	N1/2	13-80-45	Round Lake WMA
Harrison	200000490200000	Lots 8,9	14-80-45	Round Lake WMA
Harrison	200000492101000	SE NE	35-80-45	Mondamin WMA
Harrison	200000492102000	NE SE	35-80-45	Mondamin WMA
Harrison	200000496601000	NE NE	35-80-45	Mondamin WMA
Harrison	200000496602000	SE NE	35-80-45	Mondamin WMA
Harrison	200000508600000	Lot 1	13-80-45	Round Lake WMA
Harrison	200000508700000	Lot 2	13-80-45	Round Lake WMA
Harrison	200000508800000	Lot 8	13-80-45	Round Lake WMA
Harrison	200000508900000	Lot 9	13-80-45	Round Lake WMA
Harrison	200000509000000	Lot 11	13-80-45	Round Lake WMA
Harrison	200000509100000	Lot 12	13-80-45	Round Lake WMA
Harrison	200000509200000	Lot 4,5	13-80-45	Round Lake WMA
Harrison	200000509300000	Lot 13	13-80-45	Round Lake WMA
Harrison	200000509400000	Lot 10	14-80-45	Round Lake WMA
Harrison	200000509500000	Lot 13	14-80-45	Round Lake WMA
Harrison	200000509600000	Lot 3	23-80-45	Round Lake WMA
Harrison	200000509700000	NE NE	23-80-45	Round Lake WMA
Harrison	200000509800000	NW NW	24-80-45	Round Lake WMA
Harrison	200000509900000	Lot 3	24-80-45	Round Lake WMA
Harrison	200000510000000	Lot 10	13-80-45	Round Lake WMA
Harrison	200000605301000	SE SE	26-80-45	Mondamin WMA
Harrison	520002302600000	NE NE	14-81-44	Loess Hills Forest
Harrison	520002302600000	NE NE	14-81-44	Loess Hills Forest
Harrison	520002305601000	NE NE	14-81-44	Loess Hills Forest
Harrison	520002305601000	NE NE	14-81-44	Loess Hills Forest
Harrison	520002305801000	LOT 14	14-81-44	Loess Hills Forest
Harrison	520002305801000	Lot 14	14-81-44	Loess Hills Forest
Harrison	520002305802000	LOT 13	14-81-44	Loess Hills Forest
Harrison	520002305802000	NE NE	14-81-44	Loess Hills Forest
Harrison	520002306701000	NE NE	14-81-44	Loess Hills Forest
Harrison	520002306701000	NE NE	14-81-44	Loess Hills Forest
Harrison	520002308200000	NE NE	14-81-44	Loess Hills Forest
Harrison	520002308200000	NE NE	14-81-44	Loess Hills Forest
Harrison	520002316601000	NE NE	14-81-44	Loess Hills Forest
Harrison	520002316601000	NE NE	14-81-44	Loess Hills Forest
Harrison	530002346200000	NE NE	14-81-44	Loess Hills Forest
Harrison	530002346200000	NE NE	14-81-44	Loess Hills Forest

Harrison Total				
Howard	30330311000000	NE NE	33-100-13	Hayden Prarie
Howard	30330312000000	NW NE	33-100-13	Hayden Prarie
Howard	30330313000000	SW NE	33-100-13	Hayden Prarie
Howard	30330314000000	SE NE	33-100-13	Hayden Prarie
Howard Total				
Humboldt	502200002	NW NE	02-92-30	Ottosen Potholes WMA
Humboldt	508151003	LOT 2	8-92-30	Willows Access WMA
Humboldt	508151003		8-92-30	Willows Access WMA
Humboldt	508300008	LOT 2	8-92-30	Willows Access WMA
Humboldt Total				
Jackson	2		15-85-6	Green Island WMA
Jackson Total				
Kossuth	918100009	part Tract B	18-98-30	Seneca Access
Kossuth	918200006	part Tract B	18-98-30	Seneca Access
Kossuth Total				
Louisa	425251000	Gov L1	25-75-3	Klum Lake WMA
Louisa	425251000	Gov L1	25-75-3	Klum Lake WMA
Louisa	425276000	SE NE	25-75-3	Klum Lake WMA
Louisa	425401000	NW SE	25-75-3	Klum Lake WMA
Louisa	425426000	SE	25-75-3	Klum Lake WMA
Louisa	425451000	SW SE	25-75-3	Klum Lake WMA
Louisa	436226000	NE NE	36-75-3	Klum Lake WMA
Louisa	436276000	SE NE	36-75-3	Klum Lake WMA
Louisa	436426000	NE SE	36-75-3	Klum Lake WMA
Louisa	436427000	Lot D	36-75-3	Klum Lake WMA
Louisa	436477000	SE SE	36-75-3	Klum Lake WMA
Louisa	530301000	GVT L6	30-75-02	Klum Lake WMA
Louisa	530301000	GVT L6	30-75-02	Klum Lake WMA
Louisa	531101000	NW NW	31-75-02	Klum Lake WMA
Louisa	531101000	NW NW	31-75-02	Klum Lake WMA
Louisa	531127000	ne nw	31-75-2	
Louisa	531201000	NW NE	31-75-02	Klum Lake WMA
Louisa	531201000	NW NE	31-75-02	Klum Lake WMA
Louisa	531252000	NE	31-75-02	Klum Lake WMA
Louisa	531252000	NE	31-75-02	Klum Lake WMA
Louisa	531278000	e1/2	31-75-2	Klum Lake WMA
Louisa	531301000	NW SW	31-75-02	Klum Lake WMA
Louisa	531301000	NW SW	31-75-02	Klum Lake WMA
Louisa	531351000	SW SW	31-75-02	Klum Lake WMA
Louisa	531351000	SW SW	31-75-2	Klum Lake WMA
Louisa	531428000	SE	31-75-02	Klum Lake WMA
Louisa	531428000	SE	31-75-02	Klum Lake WMA
Louisa	823378000	se sw	23-74-3	Turtle Bend WMA
Louisa	823455000	sw se	23-74-3	Turtle Bend WMA
Louisa	823478000	ne se	23-74-3	Turtle Bend WMA
Louisa	825303000	SW SW	25-74-3	Turtle Bend WMA

Louisa	825355000		s sw	25-74-3	Turtle Bend WMA
Louisa	825356000		SW SW	25-74-3	Turtle Bend WMA
Louisa	825383000		se sw	25-74-3	Turtle Bend WMA
Louisa	826153000		SW NW	26-74-3	Millrace Flats WMA
Louisa	826156000		SW NW	26-74-3	Millrace Flats WMA
Louisa	826178000		se nw	26-74-3	Millrace Flats WMA
Louisa	826185000		SE NW	26-74-3	Millrace Flats WMA
Louisa	826251000		sw ne	26-74-3	Millrace Flats WMA
Louisa	826252000		sw cor	26-74-3	Millrace Flats WMA
Louisa	826277000		sw cor	26-74-3	Millrace Flats WMA
Louisa	826401000		w3/5	26-74-3	Millrace Flats WMA
Louisa	826402000		e2/5	26-74-3	Millrace Flats WMA
Louisa	826426000		w1/4	26-74-3	Millrace Flats WMA
Louisa	826451000		n3/5	26-74-3	Millrace Flats WMA
Louisa	826452000		sw se	26-74-3	Millrace Flats WMA
Louisa	826476000		w1/4	26-74-3	Millrace Flats WMA
Louisa	826477000		SE SE	26-74-3	Millrace Flats WMA
Louisa	835202000		NE	35-74-3	Turtle Bend WMA
Louisa	836101000		nw nw	36-74-3	Turtle Bend WMA
Louisa	836126000		ne nw	36-74-3	Turtle Bend WMA
Louisa	836129000		w nw	36-74-3	Turtle Bend WMA
Louisa	836151000		sw nw	36-74-3	Turtle Bend WMA
Louisa	836254000		SE	36-74-3	Turtle Bend WMA
Louisa	931379000		SE SW	31-74-2	Wapello Bottoms WMA
Louisa	1201104000			01-73-3	Wapello Bottoms WMA
Louisa	1201203000		Parcel B	01-73-3	Wapello Bottoms WMA
Louisa	1201258000			01-73-3	Wapello Bottoms WMA
Louisa	1212102000		nw	12-73-3	Wapello Bottoms WMA
Louisa	1212227000		e ne	12-73-3	Wapello Bottoms WMA
Louisa	1306103000		NW NE	06-73-2	Turtle Bend WMA
Louisa	1306352000		sw sw	06-73-2	Turtle Bend WMA
Louisa	1307102000		nw nw	07-73-02	Turtle Bend WMA
Louisa	1307228000		ne ne	07-73-02	Turtle Bend WMA
Louisa	1307327000		ne sw	12-73-03	Turtle Bend WMA
Louisa	1308104000		w nw	08-73-2	Millrace Flats WMA
Louisa	1308178000		se nw	08-73-2	Millrace Flats WMA
Louisa Total					
Mills	77	73840	NW NW	04-71-43	Haynie Slough
Mills	77	73840	NW NW	04-71-43	Haynie Slough
Mills	77	73840	SW NW	04-71-43	Haynie Slough
Mills	77	73840	NW SW	04-71-43	Haynie Slough
Mills	77	73841	NE NE	05-71-43	Keg Creek I-29
Mills	77	73841	SW NE	05-71-43	Keg Creek I-29
Mills	77	73841	NE SE	05-71-43	Keg Creek I-29
Mills	77	73841	SE SE	32-72-43	Keg Creek I-29
Mills	77	73842	SE SE	32-72-43	Keg Creek I-29
Mills	126940000000000	73866	NE NW	03-71-43	Haynie Slough

Mills	126950000000000	73866	SE NW	03-71-43	Haynie Slough
Mills	126970000000000	73866	NW NW	03-71-43	Haynie Slough
Mills	126980000000000	73866	SW NW	03-71-43	Haynie Slough
Mills	126990000000000	73867	NE SW	03-71-43	Haynie Slough
Mills	127000000000000	73867	NW SW	03-71-43	Haynie Slough
Mills	127010000000000	73867	SW SW	03-71-43	Haynie Slough
Mills	127020000000000	73867	SE SW	03-71-43	Haynie Slough
Mills	127040000000000	73868	NE NE	04-71-43	Haynie Slough
Mills	127050020000000	73868	NW NE	04-71-43	Haynie Slough
Mills	127060010000000	73868	SW NE	04-71-43	Haynie Slough
Mills	127070000000000	73868	SE NE	04-71-43	Haynie Slough
Mills	127080000000000	73869	NE SE	04-71-43	Haynie Slough
Mills	127090000000000	73869	NW SE	04-71-43	Haynie Slough
Mills	127100000000000	73869	SW SE	04-71-43	Haynie Slough
Mills	127110000000000	73869	SE SE	04-71-43	Haynie Slough
Mills	127120000000000	73870	NE NW	04-71-43	Haynie Slough
Mills	127130000000000	73870	SE NW	04-71-43	Haynie Slough
Mills	127140000000000	73870	NE SW	04-71-43	Haynie Slough
Mills	127150000000000	73870	SE SW	04-71-43	Haynie Slough
Mills	127150010000000	73871	NW NW	04-71-43	Haynie Slough
Mills	127150010100000	73871	SW NW	04-71-43	Haynie Slough
Mills	127820000000000	73871	NE NE	09-71-43	Haynie Slough
Mills	127940000000000	73871	NW NE	09-71-43	Haynie Slough
Mills	127950000000000	73872	NE NW	09-71-43	Haynie Slough
Mills	127950010000000	73872	SE NW	09-71-43	Haynie Slough
Mills	128340010000000	73872	NW NW	10-71-43	Haynie Slough
Mills	77	74295	NW SW	04-71-43	Haynie Slough
Mills	77	74295	NE SE	05-71-43	Keg Creek I-29
Mills	77	74295	SE SE	32-72-43	Keg Creek I-29
Mills	77	74295	sw sw	33-72-43	Keg Creek I-29
Mills	126940000000000	74379	NE NW	03-71-43	Haynie Slough
Mills	126950000000000	74379	SE NE	03-71-43	Haynie Slough
Mills	126970000000000	74379	NW NW	03-71-43	Haynie Slough
Mills	126980000000000	74379	SW NW	03-71-43	Haynie Slough
Mills	126990000000000	74380	NE SW	03-71-43	Haynie Slough
Mills	127000000000000	74380	NW SW	03-71-43	Haynie Slough
Mills	127010000000000	74380	SW SW	03-71-43	Haynie Slough
Mills	127020000000000	74380	SE SW	03-71-43	Haynie Slough
Mills	127040000000000	74381	NE NE	04-71-43	Haynie Slough
Mills	127050020000000	74381	NW NE	04-71-43	Haynie Slough
Mills	127060010000000	74381	SW NE	04-71-43	Haynie Slough
Mills	127070000000000	74381	SE NE	04-71-43	Haynie Slough
Mills	127080000000000	74382	NE SE	04-71-43	Haynie Slough
Mills	127090000000000	74382	NW SE	04-71-43	Haynie Slough
Mills	127120000000000	74382	NE NW	04-71-43	Haynie Slough
Mills	127130000000000	74382	SE NW	04-71-43	Haynie Slough
Mills	127100000000000	74383	SW SE	04-71-43	Haynie Slough

Mills	127110000000000	74383	SE SE	04-71-43	Haynie Slough
Mills	127140000000000	74383	NE SW	04-71-43	Haynie Slough
Mills	127150000000000	74383	SE SW	04-71-43	Haynie Slough
Mills	127820000000000	74384	NE NE	09-71-43	Haynie Slough
Mills	127940000000000	74384	NW NE	09-71-43	Haynie Slough
Mills	127950000000000	74384	NE NW	09-71-43	Haynie Slough
Mills	127950010000000	74384	SE NW	09-71-43	Haynie Slough
Mills	128340010000000	74385	N	10-71-43	Haynie Slough
Mills	40630010000000	75617	sw se	20-72-43	Pacific Jct WMA
Mills	40650000000000	75617	SE SW	20-72-43	Pacific Jct WMA
Mills	40990010100000	75617	NW NE	29-72-43	Pacific Jct WMA
Mills	40630010000000	76048	SW SE	20-72-43	Pacific Jct WMA
Mills	40650000000000	76048	SE SW	20-72-43	Pacific Jct WMA
Mills	77	76049	NE NE	29-72-43	Pacific Jct WMA
Mills	77	76049	NW NE	29-72-43	Pacific Jct WMA
Mills	42470010000000	76177	sw ne	11-72-44	St. Mary's Island
Mills	42470030000000	76177	nw ne	11-72-44	St. Mary's Island
Mills	42510010000000	76177	ne nw	11-72-44	St. Mary's Island
Mills	42510020000000	76177	se nw	11-72-44	St. Mary's Island
Mills	42470020000000	76178	se ne	11-72-44	St. Mary's Island
Mills	42540010000000	76178	NE NE	11-72-44	St. Mary's Island
Mills	42540020000000	76178	ne se	11-72-44	St. Mary's Island
Mills	42540030000000	76178	nw se	11-72-44	St. Mary's Island
Mills Total					
Monona	824330150002		SW NE	30-82-43	Preparation Canyon St Pk
Monona	834404125001		NW NE	04-83-44	Turin Preserve WMA
Monona	834404150001		SW NE	04-83-44	Turin Preserve WMA
Monona	834519450002		SW SE	19-83-45	Louisville Bend
Monona	834530125002		NW NE	30-83-45	Louisville Bend
Monona	844418100001		NE NE	18-84-44	Loess Hills WMA
Monona	844418175001		SE NE	18-84-44	Loess Hills WMA
Monona	854620250002		SE NW	20-85-46	Badger Lake WMA
Monona	854620300003		NE SW	20-85-46	Badger Lake WMA
Monona	854620375002		SE SW	20-85-46	Badger Lake WMA
Monona	854621350002		SW SW	21-85-46	Badger Lake WMA
Monona Total					
Muscatine	709400006		SE NE	09-77-03	Cedar Bottoms WMA
Muscatine	710100003		SW NW	10-77-03	Cedar Bottoms WMA
Muscatine	710100004		SE NW	10-77-03	Cedar Bottoms WMA
Muscatine	710100006		NW NW	10-77-03	Cedar Bottoms WMA
Muscatine	710100007		NE NW	10-77-03	Cedar Bottoms WMA
Muscatine	710200005		S NE	10-77-03	Cedar Bottoms WMA
Muscatine	710200009		NW NE	10-77-03	Cedar Bottoms WMA
Muscatine	710300002		NE SW	10-77-03	Cedar Bottoms WMA
Muscatine	710400001		NW SE	10-77-03	Cedar Bottoms WMA
Muscatine	1308300002		NE SW	08-76-02	Pecan Grove Preserve
Muscatine	1308300003		W1/2 SW	08-76-02	Pecan Grove Preserve

Muscatine Total					
Pocahontas	1222400005	22045		22-91-31	Lizard Lake WMA
Pocahontas	1222400006	22086		22-91-31	Lizard Lake WMA
Pocahontas	1222400014	22086		22-91-31	Lizard Lake WMA
Pocahontas Total					
Pottawattamie	744319151001		Bluffs Lewis	19-74-43	Lake Manawa
Pottawattamie	744319151001		Bluffs Lewis	19-74-43	Lake Manawa
Pottawattamie	744413102001			13-74-44	Lake Manawa
Pottawattamie	744414252016		Pelican Cove	14-74-44	Lake Manawa
Pottawattamie	744414451002		lot 22	24-74-44	Lake Manawa
Pottawattamie	744423300003		se nw	23-74-44	Lake Manawa
Pottawattamie	744423400002		w1/2 se	23-74-44	Lake Manawa
Pottawattamie	744423400003		ne se	23-74-44	Lake Manawa
Pottawattamie	744423400005		ne se	23-74-44	Lake Manawa
Pottawattamie	744423400006		se se	24-74-44	Lake Manawa
Pottawattamie	744424101002		Lkwood villas		Lake Manawa
Pottawattamie	744424176001		nw	24-74-44	Lake Manawa
Pottawattamie	744424205002		Lkwood villas	24-74-44	Lake Manawa
Pottawattamie	744424226001		e1/2 ne	24-74-44	Lake Manawa
Pottawattamie	744424300001		n1/2 sw	24-74-44	Lake Manawa
Pottawattamie	744424300002		NW	25-74-44	Lake Manawa
Pottawattamie	744424300003		se sw	24-74-44	Lake Manawa
Pottawattamie	744424400001		n1/2 se	24-74-44	Lake Manawa
Pottawattamie	744424400001		n1/2 se	24-74-44	Lake Manawa
Pottawattamie	774502200001		se nw	02-77-45	Noble's Lake WMA
Pottawattamie Total					
Van Buren	340925100220		NE NW	25-68-11	Fox River WMA
Van Buren	340925100400		SE NE	25-68-11	Fox River WMA
Van Buren	340925200310		SW NE	25-68-11	Fox River WMA
Van Buren	340925400100		NW SE	25-68-11	Fox River WMA
Van Buren	461507400100		NW SE	07-67-09	Fox River WMA
Van Buren	461507400200		NE SE	07-67-09	Fox River WMA
Van Buren	461507400300		SW SE	07-67-09	Fox River WMA
Van Buren	461507400400		SE SE	07-67-09	Fox River WMA
Van Buren	461508300100		NW SW	08-67-09	Fox River WMA
Van Buren	461508300200		NE SW	08-67-09	Fox River WMA
Van Buren	461508300300		SW SW	08-67-09	Fox River WMA
Van Buren	461508300310		se sw	08-67-09	Fox River WMA
Van Buren	461508300400		SE SW	08-67-09	Fox River WMA
Van Buren	461508400100		NW SE	08-67-09	Fox River WMA
Van Buren	461508400300		SW SE	08-67-09	Fox River WMA
Van Buren	461508400400		SE NE	08-67-09	Fox River WMA
Van Buren	461517100200		w nw	17-67-09	Fox River WMA
Van Buren	461517200100		NW NE	17-67-09	Fox River WMA
Van Buren	461517200200		E NE	17-67-09	Fox River WMA
Van Buren	461518200200		NE NE	18-67-09	Fox River WMA
Van Buren Total					

Winnebago	134300001	sw	34-100-26	
Winnebago	134300005	sw	34-100-26	
Winnebago	224100001	nw	24-100-25	Harmon Lake WMA
Winnebago	224100003	ne nw	24-100-25	Harmon Lake WMA
Winnebago	235400003	SE	35-100-25	Good Neighbors Marsh
Winnebago	236300001	W1/2 SW	36-100-25	Good Neighbor's Marsh
Winnebago	236400001	se & e/12	36-100-25	Good Neighbor's Marsh
Winnebago	320100005	NW	20-100-24	Harmon Lake WMA
Winnebago	320200003	NE	20-100-24	Harmon Lake WMA
Winnebago	320200003	NE	20-100-24	Harmon Lake WMA
Winnebago	320200004	N	20-100-24	Harmon Lake WMA
Winnebago	320300001	NW SW	20-100-24	Harmon Lake WMA
Winnebago	320300002	NE SW	20-100-24	Harmon Lake WMA
Winnebago	320300002	NE SW	20-100-24	Harmon Lake WMA
Winnebago	320300003	SW SW	20-100-24	Harmon Lake WMA
Winnebago	320300004	SE SW	20-100-24	Harmon Lake WMA
Winnebago	320400001	NW SE	20-100-24	Harmon Lake WMA
Winnebago	320400001	NW SE	20-100-24	Harmon Lake WMA
Winnebago	320400002	N SE	20-100-24	Harmon Lake WMA
Winnebago	320400002	N SE	20-100-24	Harmon Lake WMA
Winnebago	320400004	NE SE	20-100-24	Harmon Lake WMA
Winnebago	320400006	SE 1/2	20-100-24	Harmon Lake WMA
Winnebago	320400006	SE 1/2	20-100-24	Harmon Lake WMA
Winnebago	320400006	SE 1/2	20-100-24	Harmon Lake WMA
Winnebago	321100003	NW NW	21-100-24	Harmon Lake WMA
Winnebago	321300001	NW SW	21-100-24	Harmon Lake WMA
Winnebago	321300004	NE SW	21-100-24	Harmon Lake WMA
Winnebago	321300005	SE SW	21-100-24	Harmon Lake WMA
Winnebago	321400003	se	21-100-24	Harmon Lake WMA
Winnebago	321400003	se	21-100-24	Harmon Lake WMA
Winnebago	414300001	NW SW	14-100-23	Vinje Marsh
Winnebago	416200005	n se	16-100-23	
Winnebago	427200008	N1/2	27-100-23	Hogsback Marsh
Winnebago	601100008	nw	01-99-25	Good Neighbor's Marsh
Winnebago	611100006	NE SE	11-99-25	Good Neighbors Marsh
Winnebago	611300006	SW 1/4	11-99-25	Good Neighbors Marsh
Winnebago	612100003	S 1/2 NW	12-99-25	Good Neighbors Marsh
Winnebago	614200003	s ne	14-99-25	Good Neighbors Marsh
Winnebago	728100001	nw	28-99-24	
Winnebago	728100002	nw	28-99-24	
Winnebago	728100002	nw	28-99-24	
Winnebago	1222300011	e 1/2	22-98-23	Lenz McCoy WA
Winnebago	1222300012	E1/2 SW 1/4	22-98-23	Lenz McCoy WA
Winnebago	1224200004	NE NE	24-98-23	Johnson Walter Trust
Winnebago	1224200005	SE NE	24-98-23	Johnson Walter Trust
Winnebago	1224200005	SE NE	24-98-23	Johnson Walter Trust
Winnebago	1228200003	sw ne	28-98-23	Pilot Knob

Winnebago	1228200003	sw ne	28-98-23	Pilot Knob
Winnebago	1228400001	nw se	28-98-23	Pilot Knob
Winnebago	1228400001	nw se	28-98-23	Pilot Knob
Winnebago	1234300001	NW SW	34-98-23	Pilot Knob
Winnebago	1234300001	NW SW	34-98-23	Pilot Knob
Winnebago	1234300002	NE SW	34-98-23	Pilot Knob
Winnebago	1234300002	NE SW	34-98-23	Pilot Knob
Winnebago	1234300003	SW SW	34-98-23	Pilot Knob
Winnebago	1234300003	SW SW	34-98-23	Pilot Knob
Winnebago	1234300004	SE SW	34-98-23	Pilot Knob
Winnebago	1234300004	SE SW	34-98-23	Pilot Knob
Winnebago	1235100007	NW	35-98-23	Pilot Knob
Winnebago Total				
Woodbury	864523300003	ne sw	23-86-45	Table Marsh
Woodbury	864523300004	se sw	23-86-45	Table Marsh
Woodbury	864523400004	s1/2 s1/2 se	23-86-45	Table Marsh
Woodbury	864523400007	se se	23-86-45	Table Marsh
Woodbury	864526100001	NW NW	26-86-45	Table Marsh
Woodbury	864526100002	NE NW	26-86-45	Table Marsh
Woodbury	864526100003	SW NW	26-86-45	Table Marsh
Woodbury	864526100004	SE NW	26-86-45	Table Marsh
Woodbury	864526200005	ne nw	26-86-45	Table Marsh
Woodbury	864526300001	E of NW SW	26-86-45	Table Marsh
Woodbury	864526300004	SW SW	46-86-45	Table Marsh
Woodbury	864535100001	NW	35-86-45	Table Marsh
Woodbury	864535400001	ne se	35-86-45	Table Marsh
Woodbury	864711200009		11-86-47	Lakeport WMA
Woodbury	864711400002	Lot G	11-86-47	Lakeport WMA
Woodbury	864711400003	Lot H	11-86-47	Lakeport WMA
Woodbury	864711400007	Gov 7 8 G	11-86-47	Lakeport WMA
Woodbury	864712300001	Lot B	12-86-47	Lakeport WMA
Woodbury	864712300004	Gov Lot 4	12-86-47	Lakeport WMA
Woodbury	864712300005	Lot D	12-86-47	Lakeport WMA
Woodbury	864712300009	Lot 2	12-86-47	Lakeport WMA
Woodbury	864713100001	Lot 5	13-86-47	Lakeport WMA
Woodbury	864713100004	Lot F	13-86-47	Lakeport WMA
Woodbury	864713100007	irreg tct	13-86-47	Lakeport WMA
Woodbury	864714200002	ne ne	14-86-47	Lakeport WMA
Woodbury	874608100001	NW NW	08-87-46	Luton WMA
Woodbury	874608100001	NW NW	08-87-46	Luton WMA
Woodbury	874608100002	ne nw	08-87-46	Luton WMA
Woodbury	874608100002	ne nw	08-87-46	Luton WMA
Woodbury	874608100003	sw nw	08-87-46	Luton WMA
Woodbury	874608100003	sw-nw	08-87-46	Luton WMA
Woodbury	874608100004	SE NW	08-87-46	Luton WMA
Woodbury	874608100004	se nw	08-87-46	Luton WMA
Woodbury	874608200001	NW NE	08-87-46	Luton WMA

Woodbury	874608200004	SE NE	08-87-46	Luton WMA
Woodbury	874608200006	ne ne	08-87-46	Luton WMA
Woodbury	874608300001	NW SW	08-87-46	Luton WMA
Woodbury	874608300001	nw sw	08-87-46	Luton WMA
Woodbury	874608300002	ne sw	08-87-46	Luton WMA
Woodbury	874608300002	ne sw	08-87-46	Luton WMA
Woodbury	874608300003	sw sw	08-87-46	Luton WMA
Woodbury	874608300003	sw sw	08-87-46	Luton WMA
Woodbury	874608300004	se sw	08-87-46	Luton WMA
Woodbury	874608300004	SE SW	08-87-46	Luton WMA
Woodbury	874608400001	nw se	08-87-46	Luton WMA
Woodbury	874608400003	SW SE	08-87-46	Luton WMA
Woodbury	874608400005	E SE	08-87-46	Luton WMA
Woodbury	874617200001	nw ne	17-87-46	Luton WMA
Woodbury	874617200001	NW NE	17-87-46	Luton WMA
Woodbury	874617200002	NE NE	17-87-46	Luton WMA
Woodbury	874617200002	NE NE	17-87-46	Luton WMA
Woodbury	874617200003	SW NE	17-87-46	Luton WMA
Woodbury	874617200003	SW NE	17-87-46	Luton WMA
Woodbury	874617200004	SE NE	17-87-46	Luton WMA
Woodbury	874617200004	SE NE	17-87-46	Luton WMA
Woodbury	874620200006	se se	20-87-46	Owego Wetland Complex
Woodbury	874620200006	se se	20-87-46	Owego Wetland Complex
Woodbury	874620200006	se se	20-87-46	Owego Wetland Complex
Woodbury	874621300005	sw sw	21-87-46	Luton WMA
Woodbury	874621300005	sw sw	21-87-46	Luton WMA
Woodbury	874621300005	sw sw	21-87-46	Luton WMA
Woodbury Total				
Worth	108100001	NW NW	08-100-22	Brights Lake WMA
Worth	108100002	SW NW	08-100-22	Brights Lake WMA
Worth	108300001	Bright's Lake	08-100-22	Brights Lake WMA
Worth	108300003	Bright's Lake	08-100-22	Bright's Lake WMA
Worth	108300005	Gov Lot 2	08-100-22	Brights Lake WMA
Worth	108400002	NW SE	08-100-22	Brights Lake WMA
Worth	108400005	Gov Lot 3	08-100-22	Brights Lake WMA
Worth	108400007	NE SE	08-100-22	Brights Lake WMA
Worth	517300009	se sw	17-99-22	Rice Lake WMA
Worth	517400003	ne ne	17-99-22	Rice Lake WMA
Worth	517400005	nw ne	17-99-22	Rice Lake WMA
Worth	517400007	sw se	17-99-22	Rice Lake WMA
Worth	517400008	nw crn	17-99-22	Rice Lake WMA
Worth Total				
Wright	17	SE SW	22-92-24	Elm Lake
Wright	336300007	S 1/2	36-93-24	Lower Morse Lake WMA
Wright	336300009	SE NW	36-93-24	Lower Morse Lake WMA
Wright	336300009	SE NW	36-93-24	Lower Morse Lake WMA
Wright	702200010	NE NE	2-92-24	Lower Morse Lake WMA

Wright	711100001	NW NW	11-92-24	Lower Morse Lake WMA
Wright	711100001	NW NW	11-92-24	Lower Morse Lake WMA
Wright	711100002	NE NW	11-92-24	Lower Morse Lake WMA
Wright	711100003	NW NW	11-92-24	Lower Morse Lake WMA
Wright	711100004	SE NW	11-92-24	Lower Morse Lake WMA
Wright	1502400001	W pt of SE	2-90-24	Big Wall Lake
Wright	1511400001	SE 1/4	11-90-24	Big Wall Lake
Wright	1514200001	nw ne	14-90-24	
Wright Total				
Grand Total				

DD	FY23 Fall
56	$956.68
56	$169.66
56	$188.51
56	$70.69
56	$109.05
56	$100.57
56	$5.89
	$1,601.05
#65	$1,361.00
#65	$6.00
#201	$25.00
#65	$28.00
#65	$34.00
#247	$9.00
#65	$35.00
#65	$5.00
#65	$5.00
#65	$27.00
	$1,535.00
#22 Branch 183	$5.00
#22 Branch 183	$5.00
#37	$93.25
#16	$90.00
#16	$301.00
#16	$15.00
#16	$75.50
#47	$5.00
	$589.75
DD01	$4,298.00
LV 16-Two Rivers L	$6.00
DD01	$1,226.00
LV 16-Two Rivers L	$6.00
DD01	$2,176.00
LV 16-Two Rivers L	$6.00
DD01	$2,988.00
	$10,706.00
DD23	$20.00
DD23	$6.00
DD11	$566.00
DD11	$1,036.00
DD02	$35.00
DD02	$96.00
DD22 MOD	$204.00
DD25	$6.00
DD02	$14.00
DD02	$240.00

DD02	$181.00
DD28	$476.00
	$2,880.00
Benton Washington Relevy	$11.28
Benton Washington Relevy	$63.92
Benton Washington Relevy	$10.53
Benton Washington Relevy	$64.67
Benton Washington Relevy	$70.20
Benton Washington Relevy	$8.00
Benton Washington Relevy	$69.84
Benton Washington Relevy	$75.60
Benton Washington Relevy	$68.00
Benton Washington Relevy	$5.00
Benton Washington Relevy	$139.30
Benton Washington Relevy	$136.68
Benton Washington Relevy	$120.74
Benton Washington Relevy	$79.67
Benton Washington Relevy	$128.12
Benton Washington Relevy	$136.00
Benton Washington Relevy	$65.67
Benton Washington Relevy	$82.58
Benton Washington Relevy	$107.00
Benton Washington Relevy	$46.40
Benton Washington Relevy	$6.61
Benton Washington Relevy	$122.45
Benton Washington Relevy	$83.47
Benton Washington Relevy	$14.59
Benton Washington Relevy	$7.26
Benton Washington Relevy	$49.84
Benton Washington Relevy	$73.90
Benton Washington Relevy	$9.52
Benton Washington Relevy	$70.37
Benton Washington Relevy	$60.91
Benton Washington Relevy	$5.00
Benton Washington Relevy	$40.93
Benton Washington Relevy	$10.75
Benton Washington Relevy	$30.43
Missouri Valley	$34.84
Missouri Valley	$445.20
Missouri Valley	$377.29
Missouri Valley	$375.26
Missouri Valley	$365.58
Missouri Valley	$367.61
Missouri Valley	$354.07
Missouri Valley	$330.56
Missouri Valley	$344.29
Missouri Valley	$332.30

Missouri Valley	$227.57
Missouri Valley	$453.52
Missouri Valley	$8.87
Missouri Valley	$296.15
Missouri Valley	$201.86
Missouri Valley	$310.86
Missouri Valley	$149.14
Missouri Valley	$14.12
Missouri Valley	$152.15
Missouri Valley	$287.32
Missouri Valley	$112.51
Missouri Valley	$9.33
Missouri Valley	$8.77
Missouri Valley	$179.04
Missouri Valley	$11.89
Missouri Valley	$157.38
Missouri Valley	$48.30
Missouri Valley	$149.36
Missouri Valley	$110.03
Missouri Valley	$16.25
Missouri Valley	$78.70
Pleasant Valley Relevy	$8.22
Pleasant Valley Relevy	$13.98
Pleasant Valley Relevy	$30.33
Pleasant Valley Relevy	$29.06
Pleasant Valley Relevy	$6.55
Pleasant Valley Relevy	$5.00
Pleasant Valley Relevy	$35.74
Pleasant Valley Relevy	$35.66
Pleasant Valley Relevy	$37.26
Pleasant Valley Relevy	$69.00
Pleasant Valley Relevy	$52.51
Pleasant Valley Relevy	$30.37
Pleasant Valley Relevy	$26.98
Pleasant Valley Relevy	$21.23
Pleasant Valley Relevy	$17.35
Pleasant Valley Relevy	$28.80
Pleasant Valley Relevy	$26.51
Pleasant Valley Relevy	$16.76
Pleasant Valley Relevy	$23.27
Pleasant Valley Relevy	$39.37
Pleasant Valley Relevy	$5.00
Waubonsie Creek Watershed	$5.00
Waubonsie Creek Watershed	$5.00
Waubonsie Creek Watershed	$5.00
Waubonsie Creek Watershed	$5.00
Waubonsie Creek Watershed	$5.00

Waubonsie Creek Watershed	$5.00
Waubonsie Creek Watershed	$5.00
Benton Wash Lateral Main	$77.75
Benton Wash Lateral Main	$71.56
Benton Wash Lateral Main	$66.68
Benton Wash Lateral Main	$46.12
Benton Wash Lateral Main	$74.53
Benton Wash Lateral Main	$71.93
Benton Wash Lateral Main	$38.75
Benton Wash Lateral Main	$49.26
Benton Wash Lateral Main	$62.07
Benton Wash Lateral Main	$26.06
Benton Wash Lateral Main	$5.00
Benton Wash Lateral Main	$64.11
Benton Wash Lateral Main	$43.70
Benton Wash Lateral Main	$7.64
Benton Wash Lateral Main	$5.00
Benton Wash Lateral Main	$26.09
Benton Wash Lateral Main	$38.76
Benton Wash Lateral Main	$5.15
Benton Wash Lateral Main	$39.58
Benton Wash Lateral Main	$14.94
Benton Wash Lateral Main	$5.00
Benton Wash Lateral Main	$35.92
Benton Wash Lateral Main	$23.82
Benton Wash Lateral Main	$7.06
Benton Wash Lateral Main	$32.12
	$9,917.90
D528	$785.00
D528	$157.00
D9002	$116.00
D9002	$41.00
D9002	$33.00
D9002	$364.00
D9002	$8.00
D9002	$298.00
D9002	$422.00
D9002	$273.00
D9002	$25.00
D9002	$17.00
D9002	$66.00
D9002	$17.00
D9002	$17.00
D9002	$50.00
D9002	$58.00
D9002	$33.00
D9002	$28.00

D9002	$240.00
D9002	$198.00
D9002	$273.00
D9002	$157.00
D9002	$174.00
D9002	$132.00
D9002	$116.00
D9002	$124.00
D9002	$141.00
D9002	$91.00
D9002	$99.00
D9002	$132.00
D9002	$116.00
D9002	$17.00
D9002	$124.00
D9002	$124.00
D9002	$157.00
D9002	$124.00
D9002	$628.00
D9002	$227.00
D9002	$645.00
D9002	$231.00
D9002	$132.00
D9002	$231.00
D9002	$240.00
D9002	$107.00
D9002	$50.00
D9002	$127.00
D9002	$212.00
D9002	$9.00
D9002	$240.00
D9002	$132.00
D9002	$116.00
D9002	$81.00
D9002	$291.00
D9002	$827.00
D9002	$74.00
D9002	$438.00
D9002	$934.00
D9002	$6.00
D9002	$25.00
D9002	$8.00
D9002	$8.00
D9002	$41.00
D9002	$46.00
D9002	$47.00
D9002	$728.00

D9002	$769.00
D9002	$885.00
D9002	$785.00
D9002	$50.00
D9002	$397.00
D9002	$744.00
D9002	$1,009.00
D9002	$529.00
D9002	$1,124.00
D9002	$810.00
D9002	$570.00
D9002	$41.00
D9002	$397.00
D9040	$46.00
D9040	$7.00
D9002	$182.00
D9002	$703.00
D9040	$65.00
D9002	$413.00
D9002	$463.00
D9002	$273.00
D9002	$1,678.00
D9002	$1,488.00
D9002	$976.00
D9002	$1,306.00
D9002	$868.00
D9002	$628.00
	$29,434.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Upper Soldier #1	$21.14
Soldier Valley	$5.00
Upper Soldier #1	$48.98
Soldier Valley	$5.00
Upper Soldier #1	$126.66
Upper Soldier #1	$101.90
Soldier Valley	$11.87
Upper Soldier #1	$36.08
Soldier Valley	$5.00
Soldier Valley	$5.00
Upper Soldier #1	$237.66
Upper Soldier #1	$20.74
Upper Soldier #1	$150.38
Soldier Valley	$5.00
Upper Soldier #1	$5.00
Upper Soldier #1	$17.84
Soldier Valley	$5.00

Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$22.87
Soldier Valley	$16.37
Soldier Valley	$19.10
Soldier Valley	$29.03
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$15.52
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Soldier Valley	$5.00
Upper Soldier #1	$10.00
Cobb Creek	$5.42
Upper Soldier #1	$10.00
Cobb Creek	$5.00
Upper Soldier #1	$10.00
Cobb Creek	$7.45
Upper Soldier #1	$10.00
Cobb Creek	$9.70
Upper Soldier #1	$10.00
Cobb Creek	$8.15
Upper Soldier #1	$10.00
Cobb Creek	$46.16
Upper Soldier #1	$10.00
Cobb Creek	$5.00
Upper Soldier #1	$10.00
Cobb Creek	$154.48

	$1,372.50
51004	$12.00
DD #6	$10.00
51004	$10.00
51004	$10.00
	$42.00
#7 Sub 1	$5.00
#84	$199.36
#84	$423.05
#84	$148.52
	$775.93
Mooney Hollow	$548.94
	$548.94
#133	$5.00
#133	$7.30
	$12.30
D13MT	$894.00
DLMIL	$6.00
DLMIL	$6.00
DLMIL	$6.00
DLMIL	$6.00
DLMIL	$6.00
DLMIL	$6.00
DLMIL	$6.00
DLMIL	$6.00
DLMIL	$6.00
DLMIL	$6.00
DLMIL	$6.00
D13MT	$2,260.00
D13MT	$1,442.00
DLMIL	$6.00
DLMIL	$6.00
D13MT	$786.00
DLMIL	$6.00
D13MT	$118.00
DLMIL	$6.00
D13MT	$98.00
D13MT	$794.00
DLMIL	$6.00
D13MT	$446.00
DLMIL	$6.00
D13MT	$796.00
DLMIL	$6.00
D11MT	$40.00
D11MT	$6.00
D11MT	$64.00
D11MT	$160.00

D11MT	$76.00
D11MT	$64.00
D11MT	$66.00
D11MT	$10.00
D11MT	$28.00
D11MT	$6.00
D11MT	$148.00
D11MT	$190.00
D11MT	$16.00
D11MT	$12.00
D11MT	$116.00
D11MT	$72.00
D11MT	$60.00
D11MT	$70.00
D11MT	$122.00
D11MT	$60.00
D11MT	$110.00
D11MT	$278.00
D11MT	$168.00
D11MT	$28.00
D11MT	$870.00
D11Mt	$170.00
11	$374.00
11	$58.00
D11MT	$774.00
D11MT	$404.00
D11MT	$660.00
D11MT	$486.00
D11MT	$328.00
Levee District 11	$452.00
D11MT	$38.00
D11MT	$668.00
D11MT	$210.00
D11MT	$646.00
D11MT	$366.00
D11MT	$32.00
	$16,248.00
Miller-Sturgeon	$15.51
Miller-Sturgeon	$5.00
Miller-Sturgeon	$25.49
Miller-Sturgeon	$5.00
Miller-Sturgeon	$14.25
Miller-Sturgeon	$21.51
Miller-Sturgeon	$5.00
Miller-Sturgeon	$18.29
Miller-Sturgeon	$12.31
Miller-Sturgeon	$5.87

Miller-Sturgeon	$6.62
Miller-Sturgeon	$29.89
Miller-Sturgeon	$45.29
Miller-Sturgeon	$44.16
Miller-Sturgeon	$45.29
Miller-Sturgeon	$45.29
Miller-Sturgeon	$43.41
Miller-Sturgeon	$29.48
Miller-Sturgeon	$21.64
Miller-Sturgeon	$44.44
Miller-Sturgeon	$45.29
Miller-Sturgeon	$45.29
Miller-Sturgeon	$45.29
Miller-Sturgeon	$45.29
Miller-Sturgeon	$45.29
Miller-Sturgeon	$29.12
Miller-Sturgeon	$44.95
Miller-Sturgeon	$42.30
Miller-Sturgeon	$39.63
Miller-Sturgeon	$5.00
Miller-Sturgeon	$5.00
Miller-Sturgeon	$19.35
Miller-Sturgeon	$5.00
Miller-Sturgeon	$37.30
Miller-Sturgeon	$5.00
Miller-Sturgeon	$5.00
Watkins Drainage	$5.00
Watkins Drainage	$5.00
Watkins Drainage	$5.91
Watkins Drainage	$5.00
Watkins Drainage	$9.47
Watkins Drainage	$14.31
Watkins Drainage	$9.69
Watkins Drainage	$14.68
Watkins Drainage	$14.31
Watkins Drainage	$14.68
Watkins Drainage	$14.68
Watkins Drainage	$14.07
Watkins Drainage	$9.56
Watkins Drainage	$7.01
Watkins Drainage	$14.40
Watkins Drainage	$14.68
Watkins Drainage	$14.68
Watkins Drainage	$14.68
Watkins Drainage	$9.44
Watkins Drainage	$14.57
Watkins Drainage	$14.68

Watkins Drainage	$14.68
Watkins Drainage	$13.71
Watkins Drainage	$12.84
Watkins Drainage	$6.53
Watkins Drainage	$11.72
Watkins Drainage	$12.09
Watkins Drainage	$5.00
Watkins Drainage	$5.00
M & P MO Riv. Levee	$18.92
M & P MO Riv. Levee	$5.00
M & P MO Riv. Levee	$94.32
Platteville Pumping	$12.16
Platteville Pumping	$5.00
Platteville Pumping	$60.64
Platteville Pumping	$24.79
Platteville Pumping	$127.64
Platteville Pumping	$50.75
Platteville Pumping	$5.55
Platteville Pumping	$54.27
Platteville Pumping	$7.87
Platteville Pumping	$5.00
Platteville Pumping	$65.22
Platteville Pumping	$80.80
	$1,887.84
Soldier Valley	$6.00
LTSX	$226.00
LTSX	$236.00
McCandless Intercounty Main	$6.00
McCandless Intercounty Main	$6.00
Nagel	$30.00
Nagel	$14.00
McCandless Intercounty Main	$6.00
McCandless Intercounty Main	$6.00
McCandless Intercounty Main	$8.00
McCandless Intercounty Main	$6.00
	$550.00
LD-17	$1,383.00
LD-17	$137.00
LD-17	$123.00
LD-17	$157.00
LD-17	$193.00
LD-17	$53.00
LD-17	$235.00
LD-17	$53.00
LD-17	$123.00
DD-13	$141.00
DD-13	$59.00

	$2,657.00
#171 Main	$5.00
#171 Main	$9.74
#171 Main	$16.13
	$30.87
DD022	$86.00
DD032	$25.00
DD032	$8.00
DD032	$6.00
DD032	$6.00
DD032	$167.00
DD032	$177.00
DD032	$19.00
DD032	$38.00
DD032	$242.00
DD032	$6.00
DD032	$408.00
DD032	$6.00
DD032	$73.00
DD032	$347.00
DD032	$98.00
DD032	$48.00
DD022	$604.00
DD032	$173.00
DD030	$98.00
	$2,635.00
34 Jackson TWP	$4.50
34 Jackson TWP	$15.00
34 Jackson TWP	$15.00
34 Jackson TWP	$6.25
46 Vernon TWP	$20.00
46 Vernon TWP	$15.00
46 Vernon TWP	$17.50
46 Vernon TWP	$19.50
46 Vernon TWP	$6.25
46 Vernon TWP	$1.00
46 Vernon TWP	$11.05
46 Vernon TWP	$8.84
46 Vernon TWP	$19.07
46 Vernon TWP	$3.50
46 Vernon TWP	$15.00
46 Vernon TWP	$15.00
46 Vernon TWP	$17.96
46 Vernon TWP	$2.00
46 Vernon TWP	$17.50
46 Vernon TWP	$3.00
	$232.92

6	$12.39
6	$526.69
3	$32.45
3	$10.00
3	$35.36
3	$18.95
3	$62.27
3	$10.00
1-2	$43.16
3	$10.00
1-2	$84.33
3	$10.00
1-2	$10.00
3	$10.00
3	$11.35
3	$10.00
1-2	$45.38
3	$10.00
3	$10.00
1-2	$17.99
1-2	$34.49
1-2	$176.23
3	$10.00
19	$987.78
1-2	$14.05
1-2	$37.16
1-2	$35.79
1-2	$103.13
65	$37.35
1-2	$50.63
57	$87.54
57	$10.00
57	$13.96
3	$35.63
3	$60.89
3	$10.00
3	$10.34
3	$10.13
11MD	$20.55
11MT	$26.22
11LM	$936.99
54	$10.00
54	$10.00
54	$14.38
54	$22.70
54-5	$32.28
546L	$49.66

54	$13.95
546L	$40.62
54	$16.00
54	$10.00
546M	$95.56
54	$10.00
546M	$108.26
54	$10.00
546M	$83.48
54	$10.00
546M	$95.59
54	$104.21
	$4,425.87
Wolf Creek	$217.03
Wolf Creek	$226.40
Wolf Creek	$197.73
Wolf Creek	$343.65
Wolf Creek	$227.37
Wolf Creek	$227.66
Wolf Creek	$234.64
Wolf Creek	$246.14
Wolf Creek	$838.04
Wolf Creek	$240.42
Wolf Creek	$216.81
Wolf Creek	$563.80
Wolf Creek	$260.60
Sandhill Lakeport	$31.15
Sandhill Lakeport	$22.39
Sandhill Lakeport	$99.80
Sandhill Lakeport	$302.12
Sandhill Lakeport	$208.20
Sandhill Lakeport	$55.35
Sandhill Lakeport	$208.49
Sandhill Lakeport	$112.05
Sandhill Lakeport	$50.53
Sandhill Lakeport	$70.38
Sandhill Lakeport	$61.28
Sandhill Lakeport	$15.62
Farmers Main	$141.89
Garretson Main	$191.85
Farmers Main	$147.30
Garretson Main	$194.38
Farmers Main	$141.89
Garretson Main	$218.55
Farmers Main	$147.30
Garretson Main	$226.98
Garretson Main	$302.59

Garretson Main	$254.73
Garretson Main	$510.39
Farmers Main	$141.89
Garretson Main	$271.93
Farmers Main	$147.30
Garretson Main	$299.12
Farmers Main	$134.78
Garretson Main	$293.49
Farmers Main	$140.19
Garretson Main	$352.95
Garretson Main	$321.32
Garretson Main	$400.40
Garretson Main	$693.70
Garretson Lateral	$64.67
Garretson Main	$286.36
Garretson Lateral	$63.14
Garretson Main	$305.51
Garretson Lateral	$86.60
Garretson Main	$288.03
Garretson Lateral	$104.45
Garretson Main	$329.65
Farmers Main	$499.80
Garretson Lateral	$673.84
Garretson Main	$626.11
Farmers Main	$383.42
Garretson Lateral	$1,189.98
Garretson Main	$678.96
	$16,533.09
4001	$17.00
4001	$17.00
4001	$20.00
4001	$176.00
4001	$86.00
4001	$46.00
4001	$77.00
4001	$5.00
0308D	$5.00
0308D	$48.00
0308D	$9.00
0308D	$18.00
0308D	$5.00
	$529.00
DD 39	$10.43
DD 82	$35.57
DD 82	$10.00
DD 82	$10.00
DD 82	$17.92

DD 90	$31.18
DD 90	$274.24
DD 90	$135.78
DD 90	$247.17
DD 90	$80.83
DD 3	$17.74
DD 3	$18.76
DD 3	$10.00
	$899.62
	$106,044.58

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Special Assessment
2022/2023 2
0311200006
2201 DRAINAGE 2022

TAX DUE: **Full Year** **Sept 1, 2022**
$956.68
Delinquent October 1, 2022

DED 2743600
GRP

. Iowa State Con Com-State Of Ia Habitat Fund
Attn: Karyn Stone
502 E 9th St
Des Moines, IA 50319-

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2022/2023.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2201 / 00001 Index 00001
. Parcel: 0311200006 1789 ARMY DR RURAL-SE EX SE SE;SE SW; LOT 1 SW SW;LOT 1 SE NE; LOT 1 NE SW STR 11-10

Special Assessment DRAINAGE 2022

002743600 000000000 000000000
DED Iowa State Con Com-State Of Ia Habitat Fund
Attn: Karyn Stone
502 E 9th St
Des Moines, IA 50319-

After the Delinquent date a penalty of 1.5 percent per month will be charged.

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2022	956.68	.00	.00	956.68		2		
Total:	956.68	.00	.00	956.68				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Receipt#: **2**

Sept 1, 2022 $956.68
Date Paid: _____
CHECK# _____ POS Reorde

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Special Assessment
2022/2023 8
0314100001
2201 DRAINAGE 2022

TAX DUE: **Full Year** **Sept 1, 2022**
$169.66
Delinquent October 1, 2022

DED 5816850

. State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
Attn: Travis Baker
Wallace State Bldg-502 E 9th St
Des Moines, IA 50319-0034

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2022/2023.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2201 / 00002 Index 00002
. Parcel: 0314100001 RURAL-GL 2 NW NW STR 14-100-4

Special Assessment DRAINAGE 2022

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
Attn: Travis Baker
Wallace State Bldg-502 E 9th St
Des Moines, IA 50319-0034

After the Delinquent date a penalty of 1.5 percent per month will be charged.

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2022	169.66	.00	.00	169.66		8		

Online Payment Available at: www.iowatreasurers.org

Total:	169.66	.00	.00	169.66

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Receipt#: **8**

Sept 1, 2022 $169.66
Date Paid: _____
CHECK# _____

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Special Assessment
2022/2023 16
0314200001
2201 DRAINAGE 2022

TAX DUE: **Full Year** **Sept 1, 2022**
$188.51
DED 5816850 Delinquent October 1, 2022

State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
Attn: Travis Baker
Wallace State Bldg-502 E 9th St
Des Moines, IA 50319-0034

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2022/2023.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2201 / 00004 Index 00004
Parcel: 0314200001 RURAL-NW NE (N 80 RODS GL 4) STR 14-100-4

Special Assessment DRAINAGE 2022

After the Delinquent date a penalty of 1.5 percent per month will be charged.

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
Attn: Travis Baker
Wallace State Bldg-502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2022	188.51	.00	.00	188.51		16		

Online Payment Available at: www.iowatreasurers.org

Total:	188.51	.00	.00	188.51

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Receipt#: **16**

Sept 1, 2022 $188.51
Date Paid: _____
CHECK# _____
POS Receipt

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Special Assessment
2022/2023 19
0314200003
2201 DRAINAGE 2022

TAX DUE: **Full Year** **Sept 1, 2022**

$70.69

Delinquent October 1, 2022

DED 2743600
GRP

. Iowa State Con Com-State Of Ia Habitat Fund
Attn: Karyn Stone
502 E 9th St
Des Moines, IA 50319-

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2022/2023.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2201 / 00005 Index 00005
. Parcel: 0314200003 RURAL-LOT 1 SW NE STR 14-100-4

Special Assessment DRAINAGE 2022

002743600 000000000 000000000
DED Iowa State Con Com-State Of Ia Habitat Fund
Attn: Karyn Stone
502 E 9th St
Des Moines, IA 50319-

After the Delinquent date a penalty of 1.5 percent per month will be charged.

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2022	70.69	.00	.00	70.69		19		
Total:	70.69	.00	.00	70.69				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Receipt#: **19**

Sept 1, 2022 $70.69
Date Paid: _____
CHECK# _____
POS Reorde

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Special Assessment
2022/2023 32
0314400009
2201 DRAINAGE 2022

TAX DUE: **Full Year** **Sept 1, 2022**
$109.05
DED 5816850 Delinquent October 1, 2022

State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
Attn: Travis Baker
Wallace State Bldg-502 E 9th St
Des Moines, IA 50319-0034

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2022/2023.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2201 / 00010 Index 00010
Parcel: 0314400009 RURAL-LOT 1 GL 7 EX E 627'; W 40 AC GL 6 EX E 1/2 STR 14-100-4

Special Assessment DRAINAGE 2022

After the Delinquent date a penalty of 1.5 percent per month will be charged.

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
Attn: Travis Baker
Wallace State Bldg-502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2022	109.05	.00	.00	109.05		32		

Online Payment Available at: www.iowatreasurers.org

Total:	109.05	.00	.00	109.05

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Receipt#: **32**

Sept 1, 2022 $109.05
Date Paid: _____
CHECK# _____

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Special Assessment
2022/2023 34
0314400010
2201 DRAINAGE 2022

TAX DUE: **Full Year** **Sept 1, 2022**
$100.57
Delinquent October 1, 2022

DED 5816850

State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
Attn: Travis Baker
Wallace State Bldg-502 E 9th St
Des Moines, IA 50319-0034

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2022/2023.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2201 / 00011 Index 00011
Parcel: 0314400010 RURAL-E 1/2 W 40 AC GL 6; E 627' LOT 1 OF GL 7 STR 14-100-4

Special Assessment DRAINAGE 2022

After the Delinquent date a penalty of 1.5 percent per month will be charged.

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
Attn: Travis Baker
Wallace State Bldg-502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2022	100.57	.00	.00	100.57		34		

Online Payment Available at: www.iowatreasurers.org

Total:	100.57	.00	.00	100.57

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Receipt#: **34**

Sept 1, 2022 $100.57
Date Paid: _____
CHECK# _____

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Special Assessment
2022/2023 54
0315400006
2201 DRAINAGE 2022

TAX DUE: **Full Year** **Sept 1, 2022**
$5.89
DED 5816800 Delinquent October 1, 2022

State Of Iowa
Property Tax Coordinator-DNR Realty Services
502 E 9th St
Des Moines, IA 50319-

This Stub Intentionally Left Blank

056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2022/2023.
---PLEASE RETURN THE ABOVE STUB WITH YOUR PAYMENT---
YOU CAN ALSO PAY ONLINE AT WWW.IOWATREASURERS.ORG

Tax District: 056 Iowa E.A. Fund: 62000 Project/Trac: 2201 / 00021 Index 00021
Parcel: 0315400006 2835 BLACK HAWK RD RURAL-GL 2 SE SE EX LOT 1 OF GL 2 STR 15-100-4

Special Assessment DRAINAGE 2022

After the Delinquent date a penalty of 1.5 percent per month will be charged.

005816800 000000000 000000000
DED State Of Iowa
Property Tax Coordinator-DNR Realty Services
502 E 9th St
Des Moines, IA 50319-

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2022	5.89	.00	.00	5.89		54		

Online Payment Available at: www.iowatreasurers.org

Total:	5.89	.00	.00	5.89

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795
treasallamak@co.allamakee.ia.us

Receipt#: **54**

Sept 1, 2022 $5.89
Date Paid: _____
CHECK# _____

Include this STUB with September 2022 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

2021 CT
Receipt # 014428

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$1,361.00	$1,361.00

002230 - 006285

IOWA DEPT OF NATURAL RESOURCES
ATT: LAND MANAGEMENT
WALLACE STATE OFFICE BUILDING
DES MOINES IA 50319-0034

Taxpayer ID# 00000001 Dist: 90901 Parcel: 105

Include this STUB with March 2023 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

Receipt # 014428

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

002230

IOWA DEPT OF NATURAL RESOURCES
ATT: LAND MANAGEMENT
WALLACE STATE OFFICE BUILDING
DES MOINES IA 50319-0034

Taxpayer ID# 00000001 Dist: 90901 Parcel: 105

CALHOUN COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: 90901 105
Receipt #: 014428 Type: 2021 CT
Cont.:
Sec/Twn/Rng
LEGAL: CALHOUN COUNTY LANDS

District Name: DRAINAGE ASSESSMENTS
Location:
Deed: IOWA DEPT OF NATURAL RESOURCES
Net Acres: n/a Ex Acres: 0.00

TID: 00000001 Class: D
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		1.0000000		1.0000000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
DRAINAGE ASSESSMENTS	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$0.00	$0.00	0.000+

PAY ONLINE
www.iowatreasurers.org

Name	District	Project	Total Due	Receipt
DD 65 2022 DRAINAGE ASSES	0065	0065 DD 65	$1,361.00	014428

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579

Receipt # 014428

DUE Sept 1, 2022 **$1,361.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2023 **$0.00** **Date Paid:** _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3836 PAM

Include this STUB with September 2022 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

2021 CT
Receipt # 160983

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	$6.00

004490 - 006285

STATE OF IOWA
STATE CAPITOL COMPLEX
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 40600 Parcel: 883302200004

Include this STUB with March 2023 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

Receipt # 160983

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

005340

STATE OF IOWA
STATE CAPITOL COMPLEX
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 40600 Parcel: 883302200004

CALHOUN COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: 40600 883302200004 District Name: SCC TWIN LAKES
Receipt #: 160983 Type: 2021 CT Location: TID: 00000001 Class: A
Cont.: Deed: STATE OF IOWA Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 0.00
LEGAL: 02-88-33 LOT A LOT 6 NE 1/4 STATE ASSESSED

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.4931400		23.5420900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA
CONT:

County EMS: $55,020.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION	0.000	$0.00	$0.00	$227,257.00	$155,007.00	46.610+
SOUTH CENTRAL CALHOUN SCHOOLS	0.000	$0.00	$0.00	$6,491,522.00	$6,021,844.00	7.800+
ASSESSMENT EXPENSE	0.000	$0.00	$0.00	$374,082.00	$353,973.00	5.680+
BANGS,TB ERADICATION	0.000	$0.00	$0.00	$2,204.00	$0.00	100.000+
MH/DD SERVICE	0.000	$0.00	$0.00	$0.00	$200,955.00	100.000-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$2,801,861.00	$2,590,868.00	8.140+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,387,252.00	$2,229,208.00	7.090+
COMMUNITY COLLEGE AREA V	0.000	$0.00	$0.00	$12,021,913.00	$10,228,350.00	17.540+
GENERAL BASIC	0.000	$0.00	$0.00	$3,213,609.00	$3,000,857.00	7.090+
TWIN LAKES TOWNSHIP	0.000	$0.00	$0.00	$17,130.00	$16,000.00	7.060+
Total	0.000	$0.00	$0.00	$27,536,830.00	$24,797,062.00	0.000+

Name	District	Project	Total Due	Receipt
DD 65 2022 DRAINAGE ASSES	0065	0065 DD 65	$6.00	014651

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579

Receipt # 160983

DUE Sept 1, 2022 **$6.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2023 **$0.00** **Date Paid:** _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

5340 PAM

Include this STUB with September 2022 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

2021 CT

Receipt # 168994

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$25.00	$25.00

IOWA DEPT OF NATURAL RESOURCES
PROP TAX COORDINATOR-DNR REALTY SERVICES
WALLACE STATE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 60100 Parcel: 893113300006

Include this STUB with March 2023 payme

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

Receipt # 168994

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

004025

IOWA DEPT OF NATURAL RESOURCES
PROP TAX COORDINATOR-DNR REALTY SERVICES
WALLACE STATE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 60100 Parcel: 893113300006

CALHOUN COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: 60100 893113300006 District Name: MANSON-NW WEBSTER LINCOLN
Receipt #: 168994 Type: 2021 CT Location: TID: 00000001 Class: A
Cont.: Deed: IOWA CONSERVATION COMMISSION Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 24.06
LEGAL: 13-89-31 TR SE 1/4 SW 1/4 & SW 1/4 SE 1/4

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.4759900		22.6472400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA CONSERVATION COMMISSION
CONT:

County EMS: $55,020.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
COMMUNITY COLLEGE AREA V	0.000	$0.00	$0.00	$12,021,913.00	$10,228,350.00	17.540+
MANSON NORTHWEST WEBSTER COMM SCHOO	0.000	$0.00	$0.00	$4,195,746.00	$4,044,682.00	3.730+
MH/DD SERVICE	0.000	$0.00	$0.00	$0.00	$200,955.00	100.000-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$2,801,861.00	$2,590,868.00	8.140+
BANGS,TB ERADICATION	0.000	$0.00	$0.00	$2,204.00	$0.00	100.000+
AG EXTENSION	0.000	$0.00	$0.00	$227,257.00	$155,007.00	46.610+
GENERAL BASIC	0.000	$0.00	$0.00	$3,213,609.00	$3,000,857.00	7.090+
LINCOLN TOWNSHIP	0.000	$0.00	$0.00	$15,500.00	$15,000.00	3.330+
ASSESSMENT EXPENSE	0.000	$0.00	$0.00	$374,082.00	$353,973.00	5.680+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,387,252.00	$2,229,208.00	7.090+
Total	0.000	$0.00	$0.00	$25,239,424.00	$22,818,900.00	0.000+

Name	District	Project	Total Due	Receipt
JTDD 247-16 2022 DRAINAGE	0247A	247-16 202	$25.00	016675

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579

Receipt # 168994

DUE Sept 1, 2022 **$25.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

600

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

328 PAM

Include this STUB with September 2022 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

2021 CT

Receipt # **166595**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$28.00	**$28.00**

001493 - 006285

JERRY GIBSON IDNR
WALLACE STATE OFFICE BLDG
LAND ACQUISITION/DONATION PRG
DES MOINES IA 50319

Taxpayer ID# Dist: 40600 Parcel: 883301202007

Include this STUB with March 2023 payme

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

Receipt # **166595**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

001493

JERRY GIBSON IDNR
WALLACE STATE OFFICE BLDG
LAND ACQUISITION/DONATION PRG
DES MOINES IA 50319

Taxpayer ID# Dist: 40600 Parcel: 883301202007

CALHOUN COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: 40600 883301202007 District Name: SCC TWIN LAKES
Receipt #: 166595 Type: 2021 CT Location: TID: Class: A
Cont.: Deed: DEPARTMENT OF NATURAL RESOURCE Mail: JERRY GIBSON IDNR
Sec/Twn/Rng Net Acres: n/a Ex Acres: 18.14
LEGAL: 01-88-33 BURNS PLAT GOV'T LOT 5 EX N 14 A

VALUATIONS

VALUATIONS AND TAXES	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.4931400		23.5420900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: DEPARTMENT OF NATURAL RESOURCE
CONT:

County EMS: $55,020.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION	0.000	$0.00	$0.00	$227,257.00	$155,007.00	46.610+
ASSESSMENT EXPENSE	0.000	$0.00	$0.00	$374,082.00	$353,973.00	5.680+
BANGS,TB ERADICATION	0.000	$0.00	$0.00	$2,204.00	$0.00	100.000+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$2,801,861.00	$2,590,868.00	8.140+
COMMUNITY COLLEGE AREA V	0.000	$0.00	$0.00	$12,021,913.00	$10,228,350.00	17.540+
SOUTH CENTRAL CALHOUN SCHOOLS	0.000	$0.00	$0.00	$6,491,522.00	$6,021,844.00	7.800+
MH/DD SERVICE	0.000	$0.00	$0.00	$0.00	$200,955.00	100.000-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,387,252.00	$2,229,208.00	7.090+
TWIN LAKES TOWNSHIP	0.000	$0.00	$0.00	$17,130.00	$16,000.00	7.060+
GENERAL BASIC	0.000	$0.00	$0.00	$3,213,609.00	$3,000,857.00	7.090+
Total	0.000	$0.00	$0.00	$27,536,830.00	$24,797,062.00	0.000+

Name	District	Project	Total Due	Receipt
DD 65 2022 DRAINAGE ASSES	0065	0065 DD 65	$28.00	015198

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579

Receipt # **166595**

DUE Sept 1, 2022 **$28.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

2568 PAM

Include this STUB with September 2022 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

2021 CT
Receipt # 174148

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$34.00	$34.00

003832 - 006285

IOWA DEPT OF NATURAL RESOURCES
PROP TAX COORDINATOR-DNR REALTY SERVICES
WALLACE STATE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 40600 Parcel: 883302300004

Include this STUB with March 2023 payme

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

Receipt # 174148

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

004024

IOWA DEPT OF NATURAL RESOURCES
PROP TAX COORDINATOR-DNR REALTY SERVICES
WALLACE STATE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 40600 Parcel: 883302300004

CALHOUN COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: 40600 883302300004
Receipt #: 174148 Type: 2021 CT
Cont.:
Sec/Twn/Rng
LEGAL: 02-88-33 LOT A GOVT LOT 11 SW 1/4

District Name: SCC TWIN LAKES
Location:
Deed: IOWA DEPT OF NATURAL RESOURCES
Net Acres: n/a Ex Acres: 17.18

TID: 00000001 Class: A
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.4931400		23.5420900
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $55,020.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION	0.000	$0.00	$0.00	$227,257.00	$155,007.00	46.610+
GENERAL BASIC	0.000	$0.00	$0.00	$3,213,609.00	$3,000,857.00	7.090+
COMMUNITY COLLEGE AREA V	0.000	$0.00	$0.00	$12,021,913.00	$10,228,350.00	17.540+
ASSESSMENT EXPENSE	0.000	$0.00	$0.00	$374,082.00	$353,973.00	5.680+
TWIN LAKES TOWNSHIP	0.000	$0.00	$0.00	$17,130.00	$16,000.00	7.060+
SOUTH CENTRAL CALHOUN SCHOOLS	0.000	$0.00	$0.00	$6,491,522.00	$6,021,844.00	7.800+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$2,801,861.00	$2,590,868.00	8.140+
BANGS,TB ERADICATION	0.000	$0.00	$0.00	$2,204.00	$0.00	100.000+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,387,252.00	$2,229,208.00	7.090+
MH/DD SERVICE	0.000	$0.00	$0.00	$0.00	$200,955.00	100.000-
Total	0.000	$0.00	$0.00	$27,536,830.00	$24,797,062.00	0.000+

Name	District	Project	Total Due	Receipt
DD 65 2022 DRAINAGE ASSES	0065	0065 DD 65	$34.00	014380

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579

Receipt # 174148

DUE Sept 1, 2022 **$34.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

2021 CT

Receipt # **167444**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$9.00	**$9.00**

002849 - 006285

IOWA CONSERVATION COMMISSION
WALLACE STATE OFFICE BUILDING
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 60100 Parcel: 893113400006

Include this STUB with March 2023 payme

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

Receipt # **167444**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

002849

IOWA CONSERVATION COMMISSION
WALLACE STATE OFFICE BUILDING
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 60100 Parcel: 893113400006

CALHOUN COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: 60100 893113400006 District Name: MANSON-NW WEBSTER LINCOLN
Receipt #: 167444 Type: 2021 CT Location: TID: 00000001 Class: C
Cont.: Deed: IOWA CONSERVATION COMMISSION Mail: IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 5.93
LEGAL: 13-89-31 TR SE 1/4 SE 1/4

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.4759900		22.6472400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA CONSERVATION COMMISSION
CONT:

County EMS: $55,020.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION	0.000	$0.00	$0.00	$227,257.00	$155,007.00	46.610+
MH/DD SERVICE	0.000	$0.00	$0.00	$0.00	$200,955.00	100.000-
GENERAL BASIC	0.000	$0.00	$0.00	$3,213,609.00	$3,000,857.00	7.090+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$2,801,861.00	$2,590,868.00	8.140+
ASSESSMENT EXPENSE	0.000	$0.00	$0.00	$374,082.00	$353,973.00	5.680+
LINCOLN TOWNSHIP	0.000	$0.00	$0.00	$15,500.00	$15,000.00	3.330+
BANGS,TB ERADICATION	0.000	$0.00	$0.00	$2,204.00	$0.00	100.000+
MANSON NORTHWEST WEBSTER COMM SCHOO	0.000	$0.00	$0.00	$4,195,746.00	$4,044,682.00	3.730+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,387,252.00	$2,229,208.00	7.090+
COMMUNITY COLLEGE AREA V	0.000	$0.00	$0.00	$12,021,913.00	$10,228,350.00	17.540+
Total	0.000	$0.00	$0.00	$25,239,424.00	$22,818,900.00	0.000+

Name	District	Project	Total Due	Receipt
JTDD 247-16 2022 DRAINAGE	0247A	247-16 202	$9.00	016674

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579

Receipt # **167444**

DUE Sept 1, 2022 **$9.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

4883 PAM

Include this STUB with September 2022 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

2021 CT

Receipt # **163184**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$35.00	**$35.00**

STATE OF IOWA
STATE CAPITOL COMPLEX
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 70299 Parcel: 893228300004

Include this STUB with March 2023 payme

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

Receipt # **163184**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

005341

STATE OF IOWA
STATE CAPITOL COMPLEX
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 70299 Parcel: 893228300004

CALHOUN COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: 70299 893228300004 District Name: POCAHONTAS AREA SHERMAN-SD
Receipt #: 163184 Type: 2021 CT Location: TID: 00000001 Class: C
Cont.: Deed: STATE OF IOWA Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 0.00
LEGAL: 28-89-32 TR LOT 5 & LOT 6 REAP TAXES

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.2666500		25.1907600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA
CONT:

County EMS: $55,020.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
ASSESSMENT EXPENSE	0.000	$0.00	$0.00	$374,082.00	$353,973.00	5.680+
AG EXTENSION	0.000	$0.00	$0.00	$227,257.00	$155,007.00	46.610+
BANGS,TB ERADICATION	0.000	$0.00	$0.00	$2,204.00	$0.00	100.000+
SHERMAN TOWNSHIP	0.000	$0.00	$0.00	$62,500.00	$60,000.00	4.170+
MH/DD SERVICE	0.000	$0.00	$0.00	$0.00	$200,955.00	100.000-
COMMUNITY COLLEGE AREA V	0.000	$0.00	$0.00	$12,021,913.00	$10,228,350.00	17.540+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$2,801,861.00	$2,590,868.00	8.140+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,387,252.00	$2,229,208.00	7.090+
GENERAL BASIC	0.000	$0.00	$0.00	$3,213,609.00	$3,000,857.00	7.090+
POCAHONTAS AREA SCHOOLS	0.000	$0.00	$0.00	$7,903,206.00	$8,025,105.00	1.520-
Total	0.000	$0.00	$0.00	$28,993,884.00	$26,844,323.00	0.000+

Name	District	Project	Total Due	Receipt
DD 65 2022 DRAINAGE ASSES	0065	0065 DD 65	$35.00	014939

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579

Receipt # **163184**

DUE Sept 1, 2022 **$35.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

5340 PAM

Include this STUB with September 2022 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

2021 CT

Receipt # **171842**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$5.00	**$5.00**

001459 - 006285

IOWA STATE OF
NORTH STATE PARK
WALLACE STATE OFFICE BLDG
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 40299 Parcel: 893233226001

Include this STUB with March 2023 payme

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

Receipt # **171842**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

001459

IOWA STATE OF
NORTH STATE PARK
WALLACE STATE OFFICE BLDG
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 40299 Parcel: 893233226001

CALHOUN COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: 40299 893233226001 District Name: SCC SHERMAN-SD
Receipt #: 171842 Type: 2021 CT Location: 6413 TWIN LAKES RD TID: 00000001 Class: C
Cont.: Deed: IOWA STATE OF Mail: IOWA STATE OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 0.00
LEGAL: LONG BEACH DIV 1 LOT 15 TO 40 INCL & 20' ADJ N

VALUATIONS

VALUATIONS AND TAXES	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.7655000		23.8392200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA STATE OF
CONT:

County EMS: $55,020.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION	0.000	$0.00	$0.00	$227,257.00	$155,007.00	46.610+
COMMUNITY COLLEGE AREA V	0.000	$0.00	$0.00	$12,021,913.00	$10,228,350.00	17.540+
ASSESSMENT EXPENSE	0.000	$0.00	$0.00	$374,082.00	$353,973.00	5.680+
BANGS,TB ERADICATION	0.000	$0.00	$0.00	$2,204.00	$0.00	100.000+
GENERAL BASIC	0.000	$0.00	$0.00	$3,213,609.00	$3,000,857.00	7.090+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,387,252.00	$2,229,208.00	7.090+
SOUTH CENTRAL CALHOUN SCHOOLS	0.000	$0.00	$0.00	$6,491,522.00	$6,021,844.00	7.800+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$2,801,861.00	$2,590,868.00	8.140+
MH/DD SERVICE	0.000	$0.00	$0.00	$0.00	$200,955.00	100.000-
SHERMAN TOWNSHIP	0.000	$0.00	$0.00	$62,500.00	$60,000.00	4.170+
Total	0.000	$0.00	$0.00	$27,582,200.00	$24,841,062.00	0.000+

Name	District	Project	Total Due	Receipt
DD 65 2022 DRAINAGE ASSES	0065	0065 DD 65	$5.00	015048

PAY ONLINE IN LINE www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579

Receipt # **171842**

DUE Sept 1, 2022 **$5.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

2021 CT

Receipt # **162273**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$5.00	**$5.00**

IOWA STATE OF
STATE PARK
WALLACE STATE OFFICE BLDG
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 70299 Parcel: 893233303019

Include this STUB with March 2023 payme

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

Receipt # **162273**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

005577

IOWA STATE OF
STATE PARK
WALLACE STATE OFFICE BLDG
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 70299 Parcel: 893233303019

CALHOUN COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: 70299 893233303019 District Name: POCAHONTAS AREA SHERMAN-SD
Receipt #: 162273 Type: 2021 CT Location: TID: 00000001 Class: C
Cont.: Deed: IOWA STATE OF Mail: IOWA STATE OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 1.04
LEGAL: 1ST WALNUT BEACH BLOCK 1 LOT 45 TO 61 INCL

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		24.2666500		25.1907600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
DUE

OWNERS
DEED: IOWA STATE OF
CONT:

County EMS: $55,020.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
COMMUNITY COLLEGE AREA V	0.000	$0.00	$0.00	$12,021,913.00	$10,228,350.00	17.540+
BANGS,TB ERADICATION	0.000	$0.00	$0.00	$2,204.00	$0.00	100.000+
AG EXTENSION	0.000	$0.00	$0.00	$227,257.00	$155,007.00	46.610+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,387,252.00	$2,229,208.00	7.090+
GENERAL BASIC	0.000	$0.00	$0.00	$3,213,609.00	$3,000,857.00	7.090+
ASSESSMENT EXPENSE	0.000	$0.00	$0.00	$374,082.00	$353,973.00	5.680+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$2,801,861.00	$2,590,868.00	8.140+
POCAHONTAS AREA SCHOOLS	0.000	$0.00	$0.00	$7,903,206.00	$8,025,105.00	1.520-
MH/DD SERVICE	0.000	$0.00	$0.00	$0.00	$200,955.00	100.000-
SHERMAN TOWNSHIP	0.000	$0.00	$0.00	$62,500.00	$60,000.00	4.170+
Total	0.000	$0.00	$0.00	$28,993,884.00	$26,844,323.00	0.000+

Name	District	Project	Total Due	Receipt
DD 65 2022 DRAINAGE ASSES	0065	0065 DD 65	$5.00	015127

PAY ONLINE
www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579

Receipt # **162273**

DUE Sept 1, 2022 **$5.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

6016 PAM

Include this STUB with September 2022 payment.

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

2021 CT

Receipt # **162945**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$27.00	**$27.00**

004608 - 006285

IOWA STATE OF
STATE PARK
WALLACE STATE OFFICE BLDG
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 40299 Parcel: 893233326008

Include this STUB with March 2023 payme

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579
Phone: (712) 297-7111

Receipt # **162945**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

005576

IOWA STATE OF
STATE PARK
WALLACE STATE OFFICE BLDG
DES MOINES IA 50319

Taxpayer ID# 00000001 Dist: 40299 Parcel: 893233326008

CALHOUN COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: 40299 893233326008 District Name: SCC SHERMAN-SD
Receipt #: 162945 Type: 2021 CT Location: 2157 TWIN LAKES RD TID: 00000001 Class: C
Cont.: Deed: IOWA STATE OF Mail: IOWA STATE OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 11.18
LEGAL: 2ND SANDY PT O.L. A

VALUATIONS

VALUATIONS AND TAXES	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.7655000		23.8392200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA STATE OF
CONT:

County EMS: $55,020.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION	0.000	$0.00	$0.00	$227,257.00	$155,007.00	46.610+
SHERMAN TOWNSHIP	0.000	$0.00	$0.00	$62,500.00	$60,000.00	4.170+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$2,801,861.00	$2,590,868.00	8.140+
BANGS,TB ERADICATION	0.000	$0.00	$0.00	$2,204.00	$0.00	100.000+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$2,387,252.00	$2,229,208.00	7.090+
MH/DD SERVICE	0.000	$0.00	$0.00	$0.00	$200,955.00	100.000-
COMMUNITY COLLEGE AREA V	0.000	$0.00	$0.00	$12,021,913.00	$10,228,350.00	17.540+
ASSESSMENT EXPENSE	0.000	$0.00	$0.00	$374,082.00	$353,973.00	5.680+
GENERAL BASIC	0.000	$0.00	$0.00	$3,213,609.00	$3,000,857.00	7.090+
SOUTH CENTRAL CALHOUN SCHOOLS	0.000	$0.00	$0.00	$6,491,522.00	$6,021,844.00	7.800+
Total	0.000	$0.00	$0.00	$27,582,200.00	$24,841,062.00	0.000+

Name	District	Project	Total Due	Receipt
DD 65 2022 DRAINAGE ASSES	0065	0065 DD 65	$27.00	015107

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

CALHOUN COUNTY TREASURER
LORI ERKENBRACK
416 FOURTH STREET, SUITE 2
CALHOUN COUNTY COURTHOUSE
ROCKWELL CITY, IOWA 50579

Receipt # **162945**

DUE Sept 1, 2022 **$27.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

6016 PAM

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Drainage
Receipt

2022/2023 81167
51030
442 Maint of drng fclty

Delinquent OCTOBER 1, 2022

TAX DUE: **09/30/2022**
$10.00

007736000

STATE OF IOWA
CONSERVATION COMMISSION
WALLACE ST OFFICE BLDG
DES MOINES, IA 50319-

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

CLAY COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
STARTING ON OCTOBER 1, 2022 - 1.5% PER MONTH PENALTY WILL BE CHARGED ON TAX DUE

Fund: 51030 JT D.D. #22 Branch 183 Tile
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 442 Maint of drng fclty

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS

007736000

State of Iowa
Conservation Commission
Wallace St Office Bldg
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
460 002 9435 26 200 004	LOT 1 SE NE Acre 2.000	P2181	026-094-035	70-81167-01	5.00
460 002 9435 26 200 004	LOT 1 SE NE Acre 1.000	P2181	026-094-035	70-81167-02	5.00
Total:					10.00

PAY ONLINE
www.iowatreasurers.org

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Date Paid: _____

CHECK# _____

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Drainage
Receipt
2022/2023 81375
51045
444 drainage fclty expenses

Primary: State of Iowa
Delinquent OCTOBER 1, 2022

TAX DUE: **09/30/2022**
$93.25

007736000

IOWA STATE CONSERV COMM
IA DEPT OF NATURAL RESOURCES
502 E 9TH ST
DES MOINES, IA 50319

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CLAY COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
STARTING ON OCTOBER 1, 2022 - 1.5% PER MONTH PENALTY WILL BE CHARGED ON TAX DUE

Fund: 51045 D.D. #37
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 444 drainage fclty expenses

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
007736000
State of Iowa
Conservation Commission
Wallace St Office Bldg
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 9735 22 400 001	LOT 7 & E PT LOTS 4 & 5	P2210	022-097-035	70-81375-01	93.25
Total:					93.25

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Date Paid: _____

CHECK# _____

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Drainage
Receipt

2022/2023 83986
51024
436 Maint of drng fclty

Delinquent OCTOBER 1, 2022

TAX DUE: **09/30/2022**
$406.00

007736200

STATE OF IOWA-DNR
PROP TAX COORD-LAND AQ/MAN BUR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319

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CLAY COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
STARTING ON OCTOBER 1, 2022 - 1.5% PER MONTH PENALTY WILL BE CHARGED ON TAX DUE

Fund: 51024 D.D. #16
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 436 Maint of drng fclty

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
007736200
State of Iowa-DNR
Prop Tax Coord-Land Aq/Man Bur
Wallace State Office Building
502 E 9th St
Des Moines, IA 50319

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
260 005 9535 17 400 002	NE SE	P2139	017-095-035	70-83986-01	301.00
260 005 9535 17 400 001	NW SE	P2139	017-095-035	70-83986-02	90.00
260 005 9535 17 400 004	SE SE	P2139	017-095-035	70-83986-03	15.00
Total:					406.00

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Date Paid: _____

CHECK# _____

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Drainage
Receipt
2022/2023 83987
51024
436 Maint of drng fclty

Delinquent OCTOBER 1, 2022

TAX DUE: **09/30/2022**
$75.50

098001047

This Stub Intentionally Left Blank

STATE OF IOWA-DNR
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319-0034

CLAY COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
STARTING ON OCTOBER 1, 2022 - 1.5% PER MONTH PENALTY WILL BE CHARGED ON TAX DUE

Fund: 51024 D.D. #16
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 436 Maint of drng fclty

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
098001047
State of Iowa-DNR
Attn: Property Tax Coordinator
502 E 9th St
Des Moines, IA 50319-0034

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
260 005 9535 14 100 003	SW NW	P2139	014-095-035	70-83987-01	75.50
Total:					75.50

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Date Paid: _____

CHECK# _____

5-17-19 v1

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Drainage
Receipt
2022/2023 84065
51057
438 Maint of drng fclty

Delinquent OCTOBER 1, 2022

TAX DUE: **09/30/2022**
$5.00

007736200

STATE OF IOWA-DNR
PROP TAX COORD-LAND AQ/MAN BUR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

CLAY COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
STARTING ON OCTOBER 1, 2022 - 1.5% PER MONTH PENALTY WILL BE CHARGED ON TAX DUE

Fund: 51057 D.D. #47
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 438 Maint of drng fclty

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
007736200
State of Iowa-DNR
Prop Tax Coord-Land Aq/Man Bur
Wallace State Office Building
502 E 9th St
Des Moines, IA 50319

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
685 000 9637 13 300 006	TR SE SW 13-96-37 L & I	P2157	000-017-000	70-84065-01	5.00
Total:					5.00

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Date Paid: _____

CHECK# _____

Include this STUB with September 2022 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2021 CT
Parcel#: 04-09-100-007
Receipt# 552373
Dist: 160

TAX DUE: **Full Year** $4,304.00 **or** **September 2022** $2,152.00
Delq Oct 1, 2022

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319-0034

1

Include this STUB with March 2023 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2021 CT
Parcel#: 04-09-100-007
Receipt# 552373
Dist: 160

TAX DUE: **March 2023** $2,152.00
Delq April 1, 2023

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319-0034

2

Des Moines County Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: DNR REALTY SERVICES Class: A

Dist/Parcel HURON/MED 04-09-100-007 Type: 2021 CT Receipt# 552373

Location: Legal: SECTION:9 TOWNSHIP:72 RANGE:1 PCL C HURON

Acres: 0.000 Ex Acres 233.520 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.9633800		23.8200600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $1,290,859.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL SERVICE BASIC	0.00	0.00	0.00	2,582,411.00	2,561,663.00	0.81
GENERAL BASIC	0.00	0.00	0.00	6,134,697.00	6,203,758.00	(1.11)
DEBT SERVICE	0.00	0.00	0.00	3,535,777.00	3,623,003.00	(2.41)
MH-DD SERV	0.00	0.00	0.00	0.00	823,762.00	(100.00)
AG EXTENSION OFFICE	0.00	0.00	0.00	319,000.00	312,000.00	2.24
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,506,462.00	2,020,653.00	24.04
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	6,145,895.00	5,889,657.00	4.35
STATE BRUCELLOSIS	0.00	0.00	0.00	462,458.00	480,273.00	(3.71)
ASSESSOR	0.00	0.00	0.00	640,012.00	617,118.00	3.71
PIONEER CEMETERY	0.00	0.00	0.00	30,000.00	28,000.00	7.14
HURON TOWNSHIP	0.00	0.00	0.00	28,452.00	27,346.00	4.04
MEDIAPOLIS COMMUNITY SCHOOL	0.00	0.00	0.00	3,738,193.00	3,951,353.00	(5.39)
TOTALS:	**0.00**	**0.00**	**0.00**	**26,123,357.00**	**26,538,586.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
DD01	DD01-TWO RIVERS DRAINAGE	226.200000	19.000000	$2,149.00	$2,149.00	$4,298.00	568637
LV16	LV16-TWO RIVERS LEVEE	0.000000	0.568900	$3.00	$3.00	$6.00	569318

Due to recent law change, polling hours will be 7:00AM-8:00PM on election day, exceptions may apply. Questions 319-753-8232.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **552373**

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

Due in September 2022: $2,152.00
Date Paid:_____
Check #_____

Due in March 2023: $2,152.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2021 CT
Parcel#: 04-09-300-007
Receipt# 552374
Dist: 160

TAX DUE: **Full Year** or **September 2022**

$1,232.00 | $616.00

Delq Oct 1, 2022

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319-0034

1

Include this STUB with March 2023 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2021 CT
Parcel#: 04-09-300-007
Receipt# 552374
Dist: 160

TAX DUE: **March 2023**

$616.00

Delq April 1, 2023

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319-0034

2

Des Moines County Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: DNR REALTY SERVICES Class: A

Dist/Parcel HURON/MED 04-09-300-007 Type: 2021 CT Receipt# 552374

Location: Legal: SECTION:9 TOWNSHIP:72 RANGE:1 PCL D HURON

Acres: 0.000 Ex Acres 63.640 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.9633800		23.8200600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $1,290,859.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,506,462.00	2,020,653.00	24.04
MEDIAPOLIS COMMUNITY SCHOOL	0.00	0.00	0.00	3,738,193.00	3,951,353.00	(5.39)
DEBT SERVICE	0.00	0.00	0.00	3,535,777.00	3,623,003.00	(2.41)
AG EXTENSION OFFICE	0.00	0.00	0.00	319,000.00	312,000.00	2.24
ASSESSOR	0.00	0.00	0.00	640,012.00	617,118.00	3.71
HURON TOWNSHIP	0.00	0.00	0.00	28,452.00	27,346.00	4.04
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	6,145,895.00	5,889,657.00	4.35
PIONEER CEMETERY	0.00	0.00	0.00	30,000.00	28,000.00	7.14
MH-DD SERV	0.00	0.00	0.00	0.00	823,762.00	(100.00)
STATE BRUCELLOSIS	0.00	0.00	0.00	462,458.00	480,273.00	(3.71)
RURAL SERVICE BASIC	0.00	0.00	0.00	2,582,411.00	2,561,663.00	0.81
GENERAL BASIC	0.00	0.00	0.00	6,134,697.00	6,203,758.00	(1.11)
TOTALS:	**0.00**	**0.00**	**0.00**	**26,123,357.00**	**26,538,586.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
DD01	DD01-TWO RIVERS DRAINAGE	64.540000	19.000000	$613.00	$613.00	$1,226.00	569416
LV16	LV16-TWO RIVERS LEVEE	0.000000	0.568900	$3.00	$3.00	$6.00	568294

Due to recent law change, polling hours will be 7:00AM-8:00PM on election day, exceptions may apply. Questions 319-753-8232.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **552374**

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

Due in September 2022: $616.00
Date Paid:_____
Check #_____

Due in March 2023: $616.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2021 CT
Parcel#: 04-09-300-008
Receipt# 552375
Dist: 160

TAX DUE: **Full Year** $2,182.00 **or** **September 2022** $1,091.00
Delq Oct 1, 2022

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319-0034

1

Include this STUB with March 2023 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2021 CT
Parcel#: 04-09-300-008
Receipt# 552375
Dist: 160

TAX DUE: **March 2023** $1,091.00
Delq April 1, 2023

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319-0034

2

Des Moines County Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: DNR REALTY SERVICES Class: A

Dist/Parcel HURON/MED 04-09-300-008 Type: 2021 CT Receipt# 552375

Location: Legal: SECTION:9 TOWNSHIP:72 RANGE:1 PCL E HURON

Acres: 0.000 Ex Acres 113.800 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.9633800		23.8200600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $1,290,859.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ASSESSOR	0.00	0.00	0.00	640,012.00	617,118.00	3.71
MH-DD SERV	0.00	0.00	0.00	0.00	823,762.00	(100.00)
DEBT SERVICE	0.00	0.00	0.00	3,535,777.00	3,623,003.00	(2.41)
RURAL SERVICE BASIC	0.00	0.00	0.00	2,582,411.00	2,561,663.00	0.81
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,506,462.00	2,020,653.00	24.04
AG EXTENSION OFFICE	0.00	0.00	0.00	319,000.00	312,000.00	2.24
GENERAL BASIC	0.00	0.00	0.00	6,134,697.00	6,203,758.00	(1.11)
HURON TOWNSHIP	0.00	0.00	0.00	28,452.00	27,346.00	4.04
MEDIAPOLIS COMMUNITY SCHOOL	0.00	0.00	0.00	3,738,193.00	3,951,353.00	(5.39)
PIONEER CEMETERY	0.00	0.00	0.00	30,000.00	28,000.00	7.14
STATE BRUCELLOSIS	0.00	0.00	0.00	462,458.00	480,273.00	(3.71)
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	6,145,895.00	5,889,657.00	4.35
TOTALS:	**0.00**	**0.00**	**0.00**	**26,123,357.00**	**26,538,586.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
DD01	DD01-TWO RIVERS DRAINAGE	114.490000	19.000000	$1,088.00	$1,088.00	$2,176.00	569231
LV16	LV16-TWO RIVERS LEVEE	0.000000	0.568900	$3.00	$3.00	$6.00	567617

Due to recent law change, polling hours will be 7:00AM-8:00PM on election day, exceptions may apply. Questions 319-753-8232.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **552375**

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

Due in September 2022: $1,091.00
Date Paid:_____
Check #_____

Due in March 2023: $1,091.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2021 CT
Parcel#: 04-29-400-003
Receipt# 557568
Dist: 160

TAX DUE: **Full Year** $2,988.00 **or** **September 2022** $1,494.00
Delq Oct 1, 2022

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319-0034

1

Include this STUB with March 2023 payment.

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

2021 CT
Parcel#: 04-29-400-003
Receipt# 557568
Dist: 160

TAX DUE: **March 2023** $1,494.00
Delq April 1, 2023

DNR REALTY SERVICES
ATTN: PROP TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319-0034

2

Des Moines County Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: DNR REALTY SERVICES Class: C

Dist/Parcel HURON/MED 04-29-400-003 Type: 2021 CT Receipt# 557568

Location: Legal: SECTION:28, 29, 32 TOWNSHIP:72 RANGE:1 PT HURON GREEN'S LAKE REFUGE 157.25 AC

Acres: 0.000 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.9633800		23.8200600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: $1,290,859.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION OFFICE	0.00	0.00	0.00	319,000.00	312,000.00	2.24
MH-DD SERV	0.00	0.00	0.00	0.00	823,762.00	(100.00)
DEBT SERVICE	0.00	0.00	0.00	3,535,777.00	3,623,003.00	(2.41)
RURAL SERVICE BASIC	0.00	0.00	0.00	2,582,411.00	2,561,663.00	0.81
GENERAL BASIC	0.00	0.00	0.00	6,134,697.00	6,203,758.00	(1.11)
ASSESSOR	0.00	0.00	0.00	640,012.00	617,118.00	3.71
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,506,462.00	2,020,653.00	24.04
STATE BRUCELLOSIS	0.00	0.00	0.00	462,458.00	480,273.00	(3.71)
HURON TOWNSHIP	0.00	0.00	0.00	28,452.00	27,346.00	4.04
MEDIAPOLIS COMMUNITY SCHOOL	0.00	0.00	0.00	3,738,193.00	3,951,353.00	(5.39)
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	6,145,895.00	5,889,657.00	4.35
PIONEER CEMETERY	0.00	0.00	0.00	30,000.00	28,000.00	7.14
TOTALS:	**0.00**	**0.00**	**0.00**	**26,123,357.00**	**26,538,586.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
DD01	DD01-TWO RIVERS DRAINAGE	157.250000	19.000000	$1,494.00	$1,494.00	$2,988.00	568083

Due to recent law change, polling hours will be 7:00AM-8:00PM on election day, exceptions may apply. Questions 319-753-8232.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **557568**

Des Moines County Treasurer
Janelle Nalley-Londquist
PO Box 248
Burlington, IA 52601

(319) 753-8252

Due in September 2022: $1,494.00
Date Paid:_____
Check #_____

Due in March 2023: $1,494.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 00411
51001
22-01 Benton-Washington Relevy

Primary: State of Iowa

TAX DUE: **09/01/2022**
$447.04

Delinquent October 1, 2022

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

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DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
280 000 280281338000000	NE NE FR	A0188	011-068-043	70-00411-01	11.28
280 000 280281339000000	SE NE	A0188	011-068-043	70-00411-02	63.92
280 000 280281340000000	NW NE FR	A0188	011-068-043	70-00411-03	10.53
280 000 280281341000000	SW NE	A0188	011-068-043	70-00411-04	64.67
280 000 280281350000000	NE1/4 SE1/4 11-68-43	A0188	011-068-043	70-00411-05	70.20
280 000 280281352000000	NW1/4 SE1/4 11-68-43	A0188	011-068-043	70-00411-06	69.84
280 000 280281353000000	N PT SW1/4 SE1/4 11-68-43	A0189	011-068-043	70-00411-07	75.60
280 000 280281351000000	N PT SE1/4 SE1/4 11-68-43	A0189	011-068-043	70-00411-08	8.00
280 000 280281355000000	S PT SE1/4 SE1/4 11-68-43	A0189	011-068-043	70-00411-09	68.00
310 000 310310313010000	.5AC NE COR NE NW	A0189	008-067-042	70-00411-10	5.00

Total: **447.04**

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 00412
51001
22-01 Benton-Washington Relevy

Primary: State of Iowa
Delinquent October 1, 2022

TAX DUE: **09/01/2022**
$1,042.16

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310480000000	SW1/4 NW1/4, PCL A NW1/4 NW1/4 17-67-42	A0189	017-067-042	70-00412-01	139.30
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	A0189	017-067-042	70-00412-02	136.68
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	A0189	017-067-042	70-00412-03	120.74
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	A0189	017-067-042	70-00412-04	79.67
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	A0190	017-067-042	70-00412-05	128.12
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	A0190	017-067-042	70-00412-06	136.00
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	A0190	017-067-042	70-00412-07	65.67
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	A0190	017-067-042	70-00412-08	82.58
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	A0190	021-067-042	70-00412-09	107.00
310 000 310310583000000	SW SW LYG NE OF B.N. R.R.	A0190	021-067-042	70-00412-10	46.40
Total:					1,042.16

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 00413
51001
22-01 Benton-Washington Relevy

Primary: State of Iowa

TAX DUE: **09/01/2022**
$498.92

Delinquent October 1, 2022

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

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DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42	A0190	017-067-042	70-00413-01	6.61
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42	A0190	017-067-042	70-00413-02	122.45
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42	A0191	017-067-042	70-00413-03	83.47
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42	A0191	017-067-042	70-00413-04	14.59
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42	A0191	018-067-042	70-00413-05	7.26
310 000 310310494020000	PCL A SW1/4 NE1/4 18-67-42	A0191	018-067-042	70-00413-06	49.84
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42	A0191	018-067-042	70-00413-07	73.90
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42	A0191	018-067-042	70-00413-08	9.52
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42	A0191	020-067-042	70-00413-09	70.37
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	A0191	020-067-042	70-00413-10	60.91

Total: 498.92

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 00414
51001
22-01 Benton-Washington Relevy

Primary: State of Iowa

Delinquent October 1, 2022

TAX DUE: **09/01/2022**
$87.11

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

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DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51001 Benton Washington Relevy
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	A0192	021-067-042	70-00414-01	40.93
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	A0192	021-067-042	70-00414-02	10.75
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	A0192	021-067-042	70-00414-03	30.43
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	A0192	018-067-042	70-00414-04	5.00
Total:					87.11

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 01493
51011
22-11 MVDD

Delinquent October 1, 2022

TAX DUE: **Sept. 1,2022**
$34.84

000555800 1156100

IOWA STATE CONSERVATION COMM
WALLACE STATE OFFICE BUILDING
902 E 9TH ST
DES MOINES, IA 50300-2908

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DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-11 MVDD

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000555800 1156100

Iowa State Conservation Comm
Wallace State Office Building
902 E 9th St
Des Moines, IA 50300-2908

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240623000000	PT NE NE & PT SE NE 32 070 43	K0051	032-070-043	70-01493-01	34.84
Total:					**34.84**

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 01599
51011
22-11 MVDD

Primary: State of Iowa

TAX DUE: **Sept. 1,2022**
$3,519.73

Delinquent October 1, 2022

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

1

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2

DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-11 MVDD

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
280 000 280281350000000	NE1/4 SE1/4 11-68-43	K0096	011-068-043	70-01599-01	377.29
280 000 280281341000000	SW1/4 NE1/4 11-68-43	K0096	011-068-043	70-01599-02	445.20
280 000 280281352000000	NW1/4 SE1/4 11-68-43	K0096	011-068-043	70-01599-03	375.26
280 000 280281355000000	S PT SE1/4 SE1/4 11-68-43	K0096	011-068-043	70-01599-04	367.61
280 000 280281354000000	S PT SW1/4 SE1/4 11-68-43	K0096	011-068-043	70-01599-05	365.58
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	K0096	017-067-042	70-01599-06	330.56
310 000 310310480000000	SW1/4 NW1/4, PCL A NW1/4 NW1/4 17-67-42	K0096	017-067-042	70-01599-07	354.07
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	K0096	017-067-042	70-01599-08	344.29
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	K0097	017-067-042	70-01599-09	332.30
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	K0097	017-067-042	70-01599-10	227.57

Total: 3,519.73

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2022/2023 01600
51011
22-11 MVDD

Primary: State of Iowa

TAX DUE: **Sept. 1,2022**
$1,986.50

Delinquent October 1, 2022

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-11 MVDD

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	K0097	017-067-042	70-01600-01	152.15
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	K0097	017-067-042	70-01600-02	310.86
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	K0097	017-067-042	70-01600-03	149.14
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	K0097	021-067-042	70-01600-04	287.32
310 000 310310583000000	NE PT SW1/4 SW1/4 21-67-42	K0097	021-067-042	70-01600-05	112.51
280 000 280281339000000	SE1/4 NE1/4 11-68-43	K0097	011-068-043	70-01600-06	453.52
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42	K0098	017-067-042	70-01600-07	8.87
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42	K0098	017-067-042	70-01600-08	201.86
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42	K0098	017-067-042	70-01600-09	296.15
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42	K0098	017-067-042	70-01600-10	14.12

Total: 1,986.50

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 01601
51011
22-11 MVDD

Primary: State of Iowa

TAX DUE: **Sept. 1,2022**
$769.05

Delinquent October 1, 2022

001151500

1

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

2

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51011 M. V. D. D.
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-11 MVDD

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42	K0098	018-067-042	70-01601-01	8.77
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42	K0098	018-067-042	70-01601-02	179.04
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42	K0098	018-067-042	70-01601-03	11.89
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42	K0098	020-067-042	70-01601-04	157.38
310 000 310310532020000	IRR TR E LINE SE1/4 NE1/4	20-67-42 K0099	020-067-042	70-01601-05	48.30
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	K0099	020-067-042	70-01601-06	149.36
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	K0099	021-067-042	70-01601-07	110.03
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	K0099	021-067-042	70-01601-08	16.25
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	K0099	021-067-042	70-01601-09	78.70
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	K0099	018-067-042	70-01601-10	9.33
Total:					769.05

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 01691
51013
22-13 Pleasant Valley Relevy

Delinquent October 1, 2022

TAX DUE: **Sept. 1, 2022**
$270.80

000555800 1156100

IOWA STATE CONSERVATION COMM
WALLACE STATE OFFICE BUILDING
902 E 9TH ST
DES MOINES, IA 50300-2908

1

This Stub Intentionally Left Blank

2

DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-13 Pleasant Valley Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000555800 1156100

Iowa State Conservation Comm
Wallace State Office Building
902 E 9th St
Des Moines, IA 50300-2908

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240452000000	PT NW1/4 NW1/4 W OF RD 23-70-43	M0019	023-070-043	70-01691-01	6.55
240 000 240240453000000	PT NW1/4 NW1/4 23-70-43	M0019	023-070-043	70-01691-02	5.00
240 000 240240551000000	NE1/4 NW1/4 28-70-43	M0019	028-070-043	70-01691-03	35.74
240 000 240240552000000	NW1/4 NW1/4 E RR 28-70-43	M0019	028-070-043	70-01691-04	35.66
240 000 240240554000000	SE1/4 NW1/4 28-70-43	M0019	028-070-043	70-01691-05	69.00
240 000 240240553000000	SW1/4 NW1/4 E RR 28-70-43	M0019	028-070-043	70-01691-06	37.26
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	M0019	021-070-043	70-01691-07	13.98
240 000 240240413000000	SW1/4 SW1/4 E OF RR 21-70-43	M0019	021-070-043	70-01691-08	30.33
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	M0020	021-070-043	70-01691-09	8.22
240 000 240240413000000	SW1/4 SW1/4 E OF RR 21-70-43	M0020	021-070-043	70-01691-10	29.06

Total: 270.80

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 01692
51013
22-13 Pleasant Valley Relevy

Delinquent October 1, 2022

TAX DUE: **Sept. 1, 2022**
$283.15

000555800 1156100

IOWA STATE CONSERVATION COMM
WALLACE STATE OFFICE BUILDING
902 E 9TH ST
DES MOINES, IA 50300-2908

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-13 Pleasant Valley Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000555800 1156100

Iowa State Conservation Comm
Wallace State Office Building
902 E 9th St
Des Moines, IA 50300-2908

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240572000000	PT SE1/4 NE1/4 29-70-43	M0020	029-070-043	70-01692-01	26.51
240 000 240240581000000	PT NE1/4 SE1/4 29-70-43	M0020	029-070-043	70-01692-02	16.76
240 000 240240582000000	PT SE1/4 SE1/4 29-70-43	M0020	029-070-043	70-01692-03	23.27
240 000 240240623000000	PT NE1/4 NE1/4 32-70-43	M0020	032-070-043	70-01692-04	39.37
240 000 240240555000000	NW1/4 NW1/4 W RR 28-70-43	M0020	028-070-043	70-01692-05	30.37
240 000 240240556000000	SW1/4 NW1/4 W RR 28-70-43	M0020	028-070-043	70-01692-06	26.98
240 000 240240560000000	PT NW SW OF RR	M0021	028-070-043	70-01692-07	21.23
240 000 240240560000000	SW SW W OF RR	M0021	028-070-043	70-01692-08	17.35
240 000 240240566000000	PT NE1/4 NE1/4 29-70-43	M0021	029-070-043	70-01692-09	28.80
240 000 240240306020000	SW1/4 NW1/4 E I-29 16-70-43	M0021	016-070-043	70-01692-10	52.51

Total: 283.15

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 01693
51013
22-13 Pleasant Valley Relevy

Delinquent October 1, 2022

TAX DUE: **Sept. 1, 2022**
$5.00

000555800 1156100

IOWA STATE CONSERVATION COMM
WALLACE STATE OFFICE BUILDING
902 E 9TH ST
DES MOINES, IA 50300-2908

1

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2

DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-13 Pleasant Valley Relevy

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000555800 1156100

Iowa State Conservation Comm
Wallace State Office Building
902 E 9th St
Des Moines, IA 50300-2908

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240623000000	PT NE1/4 NE1/4 32-70-43	M0021	032-070-043	70-01693-01	5.00
Total:					5.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 02178
51025
22-25 Waubonsie Creek Watershed

Delinquent October 1, 2022

TAX DUE: **Sept. 1, 2022**
$35.00

000553000

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-0034

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DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51025 Waubonsie Creek Watershed
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-25 Waubonsie Creek Watershed

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

000553000

Iowa Department of Natural Resources
Wallace State Office Building
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240478000000	NE1/4 NW1/4 24-70-43	Y0025	024-070-043	70-02178-01	5.00
240 000 240240479000000	NW1/4 NW1/4 24-70-43	Y0025	024-070-043	70-02178-02	5.00
240 000 240240480000000	SW1/4 NW1/4 24-70-43	Y0025	024-070-043	70-02178-03	5.00
240 000 240240481000000	SE1/4 NW1/4 24-70-43	Y0025	024-070-043	70-02178-04	5.00
240 000 240240483000000	NW1/4 SW1/4 24-70-43	Y0025	024-070-043	70-02178-05	5.00
240 000 240240482000000	NE1/4 SW1/4 24-70-43	Y0025	024-070-043	70-02178-06	5.00
240 000 240240489000000	NW1/4 SE1/4 W RD EXC N 200' 24-70-43	Y0025	024-070-043	70-02178-07	5.00

Total: 35.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2022/2023 02507
51035
22-35 Benton-Washington Lat

Primary: State of Iowa

TAX DUE: **Sept. 1, 2022**
$584.71

Delinquent October 1, 2022

001151500

1

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

2

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51035 Benton Wash Lateral Maint
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-35 Benton-Washington Lat

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310480000000	SW1/4 NW1/4, PCL A NW1/4 NW1/4 17-67-42	90072	017-067-042	70-02507-01	77.75
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	90073	017-067-042	70-02507-02	71.56
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	90073	017-067-042	70-02507-03	66.68
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	90073	017-067-042	70-02507-04	46.12
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	90073	017-067-042	70-02507-05	74.53
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	90073	017-067-042	70-02507-06	71.93
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	90073	017-067-042	70-02507-07	38.75
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	90073	017-067-042	70-02507-08	49.26
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	90073	021-067-042	70-02507-09	62.07
310 000 310310583000000	NE PT SW1/4 SW1/4 21-67-42	90074	021-067-042	70-02507-10	26.06

Total: 584.71

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2022/2023 02508
51035
22-35 Benton-Washington Lat

Primary: State of Iowa
Delinquent October 1, 2022

TAX DUE: **Sept. 1, 2022**
$249.97

001151500

1

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

2

This Stub Intentionally Left Blank

DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51035 Benton Wash Lateral Maint
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-35 Benton-Washington Lat

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-0034

Parcel	Description		Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42		90074	017-067-042	70-02508-01	5.00
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42		90074	017-067-042	70-02508-02	64.11
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42		90074	017-067-042	70-02508-03	43.70
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42		90074	017-067-042	70-02508-04	7.64
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42		90074	018-067-042	70-02508-05	5.00
310 000 310310494020000	PCL A SW1/4 NE1/4 18-67-42		90074	018-067-042	70-02508-06	26.09
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42		90074	018-067-042	70-02508-07	38.76
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42		90075	018-067-042	70-02508-08	5.15
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42		90075	020-067-042	70-02508-09	39.58
310 000 310310532020000	IRR TR E LINE SE1/4 NE1/4	20-67-42	90075	020-067-042	70-02508-10	14.94
Total:						**249.97**

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2022/2023 02509
51035
22-35 Benton-Washington Lat

Primary: State of Iowa
Delinquent October 1, 2022

TAX DUE: **Sept. 1, 2022**
$103.92

001151500

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG
502 E 9TH ST
DES MOINES, IA 50319

1

This Stub Intentionally Left Blank

2

DRAINAGE ASSESSMENT
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR WITH QUESTIONS.

Fund: 51035 Benton Wash Lateral Maint
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 22-35 Benton-Washington Lat

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS

001151500

State of Iowa
Ia Dept of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	90075	020-067-042	70-02509-01	35.92
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	90075	021-067-042	70-02509-02	23.82
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	90075	021-067-042	70-02509-03	7.06
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	90075	021-067-042	70-02509-04	32.12
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	90075	018-067-042	70-02509-05	5.00
			Total:		103.92

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0103201000
Receipt# 012223
Dist: 0128F
Tax ID: 5324

TAX DUE: **Full Year** $785.00 **or** **September 2022** $785.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0103201000
Receipt# 012223
Dist: 0128F
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C

Dist/Parcel ELLINGTON/FOREST CTY/FOREST CITY FIRE 0103201000 Type: 2021 CT Receipt# 012223

Location: Legal: N 1/2 NW 03 97 23

Acres: 0.000 Ex Acres: 53.020 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6961000		21.5666600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ELLINGTON-FC FIRE	0.00	0.00	0.00	19,974.00	19,326.00	3.35
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,544,844.00**	**11,732,552.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0528	2022 REPAIR MT VALLEY TWP	78.476000	1000.000000	$785.00	$0.00	$785.00	301885

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **012223**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $785.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0103202000
Receipt# 011369
Dist: 0128F
Tax ID: 5324

TAX DUE: **Full Year** $157.00 **or** **September 2022** $157.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0103202000
Receipt# 011369
Dist: 0128F
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022 Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C

Dist/Parcel ELLINGTON/FOREST CTY/FOREST CITY FIRE 0103202000 Type: 2021 CT Receipt# 011369

Location: Legal: S 1/2 NW 03 97 23

Acres: 0.000 Ex Acres: 80.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6961000		21.5666600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
ELLINGTON-FC FIRE	0.00	0.00	0.00	19,974.00	19,326.00	3.35
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**11,544,844.00**	**11,732,552.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0528	2022 REPAIR MT VALLEY TWP	15.730000	1000.000000	$157.00	$0.00	$157.00	303713

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **011369**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $157.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0207301000
Receipt# 011951
Dist: 0228F
Tax ID: 6153

TAX DUE: **Full Year** $1,096.00 **or** **September 2022** $606.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0207301000
Receipt# 011951
Dist: 0228F
Tax ID: 6153

TAX DUE: **March 2023** $490.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

Class: A

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR)

Dist/Parcel MADISON/FOREST CITY/FOREST CITY FIRE 0207301000 Type: 2021 CT Receipt# 011951

Location: Legal: PARCEL A IN E 1/2 SW 07 97 24

Acres: 59.140 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	52,530	46,773	57,860	48,620
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**52,530**	**46,773**	**57,860**	**48,620**
Less Military Credit:		0		0
Net Taxable Values:		**46,773**		**48,620**
Value Times Levy Rate of:		21.6555900		21.4703400
EQUALS GROSS TAX OF:		$1,012.90		$1,043.89
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$32.96		$31.97
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$980.00**		**$1,012.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	50.95	499.21	523.52	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.16	158.39	164.97	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.01	117.66	135.88	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.33	71.82	73.79	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.00	49.01	49.82	1,098,264.00	1,092,937.00	0.49
MADISON-FOREST CITY FIRE	2.46	24.13	22.35	17,921.00	15,661.00	14.43
COUNTY ASSESSOR	2.01	19.73	21.39	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.79	17.56	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	11.47	11.05	256,312.00	241,850.00	5.98
DEBT SERVICE	1.11	10.91	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.11	0.12	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	9.11	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**980.00**	**1,012.00**	**11,542,791.00**	**11,728,887.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.014000	826750.000000	$116.00	$0.00	$116.00	303765

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **011951**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $606.00
Date Paid:_____
Check #_____

Due in March 2023: $490.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0207376000
Receipt# 012239
Dist: 0228F
Tax ID: 5324

TAX DUE: **Full Year** $41.00 **or** **September 2022** $41.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0207376000
Receipt# 012239
Dist: 0228F
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel MADISON/FOREST CITY/FOREST CITY FIRE 0207376000 Type: 2021 CT Receipt# 012239

Location: Legal: SE SW EXC PARCEL A 07 97 24

Acres: 0.000 Ex Acres: 20.790 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6555900		21.4703400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
MADISON-FOREST CITY FIRE	0.00	0.00	0.00	17,921.00	15,661.00	14.43
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,542,791.00**	**11,728,887.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.005000	826750.000000	$41.00	$0.00	$41.00	300565

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **012239**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $41.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0207401000
Receipt# 014872
Dist: 0228F
Tax ID: 5324

TAX DUE: **Full Year** $33.00 **or** **September 2022** $33.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0207401000
Receipt# 014872
Dist: 0228F
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel MADISON/FOREST CITY/FOREST CITY FIRE 0207401000 Type: 2021 CT Receipt# 014872

Location: 3225 NASH AVE Legal: NE SE EXC PARCEL A 07 97 24

Acres: 0.000 Ex Acres: 9.020 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6555900		21.4703400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	% of Total	Distribution of your current year taxes: 2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
MADISON-FOREST CITY FIRE	0.00	0.00	0.00	17,921.00	15,661.00	14.43
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**11,542,791.00**	**11,728,887.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.004000	826750.000000	$33.00	$0.00	$33.00	307738

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **014872**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $33.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0207426000
Receipt# 000232
Dist: 0228F
Tax ID: 5324

TAX DUE: **Full Year** $364.00 **or** **September 2022** $364.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0207426000
Receipt# 000232
Dist: 0228F
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel MADISON/FOREST CITY/FOREST CITY FIRE 0207426000 Type: 2021 CT Receipt# 000232

Location: Legal: PARCEL A IN SE 07 97 24

Acres: 0.000 Ex Acres: 139.640 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6555900		21.4703400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
MADISON-FOREST CITY FIRE	0.00	0.00	0.00	17,921.00	15,661.00	14.43
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,542,791.00**	**11,728,887.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.044000	826750.000000	$364.00	$0.00	$364.00	304495

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000232**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $364.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0207451000
Receipt# 013320
Dist: 0228F
Tax ID: 5324

TAX DUE: **Full Year** $8.00 **or** **September 2022** $8.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0207451000
Receipt# 013320
Dist: 0228F
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel MADISON/FOREST CITY/FOREST CITY FIRE 0207451000 Type: 2021 CT Receipt# 013320

Location: Legal: SW SE EXC PARCEL A 07 97 24

Acres: 0.000 Ex Acres:4.660 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6555900		21.4703400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
MADISON-FOREST CITY FIRE	0.00	0.00	0.00	17,921.00	15,661.00	14.43
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
TOTALS:	**0.00**	**0.00**	**0.00**	**11,542,791.00**	**11,728,887.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.001000	826750.000000	$8.00	$0.00	$8.00	301860

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **013320**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $8.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0231252000
Receipt# 014950
Dist: 0200C
Tax ID: 5324

TAX DUE: **Full Year** $298.00 **or** **September 2022** $298.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0231252000
Receipt# 014950
Dist: 0200C
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel MADISON/GARNER-HAYFIELD-VENTURA/CRYSTAL LAKE FIRE 02312520(Type: 2021 CT Receipt# 014950

Location: Legal: W 1/2 NW EXC TRACT 3 31 97 24

Acres: 0.000 Ex Acres: 20.380 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6346700		22.6031800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
MADISON-CRYSTAL LAKE FIRE	0.00	0.00	0.00	1,159.00	1,073.00	8.01
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,535,578.00**	**13,760,310.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.036000	826750.000000	$298.00	$0.00	$298.00	303520

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **014950**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $298.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0231326000
Receipt# 009622
Dist: 0200C
Tax ID: 5324

TAX DUE: **Full Year** $422.00 **or** **September 2022** $422.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0231326000
Receipt# 009622
Dist: 0200C
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel MADISON/GARNER-HAYFIELD-VENTURA/CRYSTAL LAKE FIRE 02313260(Type: 2021 CT Receipt# 009622

Location: Legal: NW SW 31 97 24

Acres: 0.000 Ex Acres: 32.260 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6346700		22.6031800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
MADISON-CRYSTAL LAKE FIRE	0.00	0.00	0.00	1,159.00	1,073.00	8.01
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
TOTALS:	**0.00**	**0.00**	**0.00**	**13,535,578.00**	**13,760,310.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.051000	826750.000000	$422.00	$0.00	$422.00	305815

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **009622**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $422.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0231352000
Receipt# 005333
Dist: 0200C
Tax ID: 5324

TAX DUE: **Full Year** $273.00 **or** **September 2022** $273.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0231352000
Receipt# 005333
Dist: 0200C
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel MADISON/GARNER-HAYFIELD-VENTURA/CRYSTAL LAKE FIRE 02313520(Type: 2021 CT Receipt# 005333

Location: Legal: SW SW EXC TR 31 97 24

Acres: 0.000 Ex Acres: 19.630 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6346700		22.6031800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	% of Total	Distribution of your current year taxes: 2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
MADISON-CRYSTAL LAKE FIRE	0.00	0.00	0.00	1,159.00	1,073.00	8.01
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,535,578.00**	**13,760,310.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.033000	826750.000000	$273.00	$0.00	$273.00	300469

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **005333**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $273.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0301376000
Receipt# 000404
Dist: 0328
Tax ID: 6153

TAX DUE: **Full Year** $49.00 **or** **September 2022** $37.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0301376000
Receipt# 000404
Dist: 0328
Tax ID: 6153

TAX DUE: **March 2023** $12.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Class: A

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR)

Dist/Parcel CRYSTAL/FOREST CITY 0301376000 Type: 2021 CT Receipt# 000404

Location: Legal: SE SW EXC TR NW COR 01 97 25

Acres: 25.890 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	1,280	1,140	1,380	1,160
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**1,280**	**1,140**	**1,380**	**1,160**
Less Military Credit:		0		0
Net Taxable Values:		**1,140**		**1,160**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$24.64		$24.79
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.79		$0.76
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$24.00**		**$24.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.03	12.25	12.47	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.21	3.89	3.93	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.04	2.89	3.24	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.33	1.76	1.75	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	4.92	1.18	1.20	1,098,264.00	1,092,937.00	0.49
CRYSTAL TWP	2.29	0.55	0.42	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	2.00	0.48	0.51	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.88	0.45	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	0.28	0.26	256,312.00	241,850.00	5.98
DEBT SERVICE	1.13	0.27	0.00	248,997.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.22	0.00	199,053.00	(100.00)
TOTALS:	100.00	24.00	24.00	11,547,044.00	11,735,483.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.003000	826750.000000	$25.00	$0.00	$25.00	302780

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000404**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $37.00
Date Paid:_____
Check #_____

Due in March 2023: $12.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0301451000
Receipt# 000405
Dist: 0328
Tax ID: 6153

TAX DUE: **Full Year** $277.00 **or** **September 2022** $147.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0301451000
Receipt# 000405
Dist: 0328
Tax ID: 6153

TAX DUE: **March 2023** $130.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0301451000 Type: 2021 CT Receipt# 000405

Location: Legal: SW SE 01 97 25

Acres: 37.580 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	13,920	12,395	15,320	12,873
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**13,920**	**12,395**	**15,320**	**12,873**
Less Military Credit:		0		0
Net Taxable Values:		**12,395**		**12,873**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$267.96		$275.13
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$8.73		$8.46
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$260.00**		**$266.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.02	132.68	138.24	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.19	42.09	43.56	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.03	31.27	35.88	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.35	19.10	19.48	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.01	13.03	13.15	1,098,264.00	1,092,937.00	0.49
CRYSTAL TWP	2.29	5.96	4.68	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	2.02	5.24	5.65	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.79	4.65	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	3.05	2.92	256,312.00	241,850.00	5.98
DEBT SERVICE	1.12	2.90	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.03	0.03	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	2.41	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**260.00**	**266.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.002000	826750.000000	$17.00	$0.00	$17.00	300826

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000405**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $147.00
Date Paid:_____
Check #_____

Due in March 2023: $130.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0301476000
Receipt# 014987
Dist: 0328
Tax ID: 6153

TAX DUE: **Full Year** $524.00 or **September 2022** $295.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0301476000
Receipt# 014987
Dist: 0328
Tax ID: 6153

TAX DUE: **March 2023** $229.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

Class: A

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR)

Dist/Parcel CRYSTAL/FOREST CITY 0301476000 Type: 2021 CT Receipt# 014987

Location: Legal: SE SE 01 97 25

Acres: 36.240 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	24,630	21,931	27,020	22,705
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**24,630**	**21,931**	**27,020**	**22,705**
Less Military Credit:		0		0
Net Taxable Values:		**21,931**		**22,705**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$474.11		$485.26
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$15.39		$14.93
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$458.00**		**$470.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.03	233.71	244.25	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.19	74.15	76.97	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.03	55.08	63.39	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.34	33.63	34.42	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.01	22.96	23.24	1,098,264.00	1,092,937.00	0.49
CRYSTAL TWP	2.29	10.51	8.28	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	2.02	9.23	9.98	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.79	8.20	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	5.37	5.16	256,312.00	241,850.00	5.98
DEBT SERVICE	1.12	5.11	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.05	0.06	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	4.25	0.00	199,053.00	(100.00)
TOTALS:	100.00	458.00	470.00	11,547,044.00	11,735,483.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.008000	826750.000000	$66.00	$0.00	$66.00	302852

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **014987**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $295.00
Date Paid:_____
Check #_____

Due in March 2023: $229.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0302226000
Receipt# 005880
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $17.00 **or** **September 2022** $17.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0302226000
Receipt# 005880
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0302226000 Type: 2021 CT Receipt# 005880

Location: Legal: NW NW EXC TR 02 97 25

Acres: 0.000 Ex Acres: 26.970 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.002000	826750.000000	$17.00	$0.00	$17.00	300630

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **005880**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $17.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0303101000
Receipt# 013803
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $17.00 **or** **September 2022** $17.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0303101000
Receipt# 013803
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0303101000 Type: 2021 CT Receipt# 013803

Location: 3385 KENT AVE Legal: NE NE 03 97 25

Acres: 0.000 Ex Acres: 32.420 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.002000	826750.000000	$17.00	$0.00	$17.00	304201

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **013803**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $17.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0303126000
Receipt# 004843
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $50.00 **or** **September 2022** $50.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0303126000
Receipt# 004843
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0303126000 Type: 2021 CT Receipt# 004843

Location: Legal: NW NE 03 97 25

Acres: 0.000 Ex Acres: 33.320 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.006000	826750.000000	$50.00	$0.00	$50.00	302033

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **004843**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $50.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0303151000
Receipt# 011824
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $58.00 **or** **September 2022** $58.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0303151000
Receipt# 011824
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0303151000 Type: 2021 CT Receipt# 011824

Location: Legal: SW NE 03 97 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.007000	826750.000000	$58.00	$0.00	$58.00	306549

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **011824**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $58.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0303176000
Receipt# 009340
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $33.00 **or** **September 2022** $33.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0303176000
Receipt# 009340
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0303176000 Type: 2021 CT Receipt# 009340

Location: Legal: SE NE 03 97 25

Acres: 0.000 Ex Acres: 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.004000	826750.000000	$33.00	$0.00	$33.00	305351

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **009340**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $33.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0312152000
Receipt# 011661
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $28.00 **or** **September 2022** $28.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0312152000
Receipt# 011661
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0312152000 Type: 2021 CT Receipt# 011661

Location: Legal: THAT PART SW NE LYING S & W OF DD 12 97 25

Acres: 0.000 Ex Acres: 9.670 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.003400	826750.000000	$28.00	$0.00	$28.00	305270

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **011661**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $28.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0312426000
Receipt# 013508
Dist: 0328
Tax ID: 6153

TAX DUE: **Full Year** $240.00 **or** **September 2022** $240.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0312426000
Receipt# 013508
Dist: 0328
Tax ID: 6153

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0312426000 Type: 2021 CT Receipt# 013508

Location: Legal: NW SE 12 97 25

Acres: 0.000 Ex Acres: 38.610 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.029000	826750.000000	$240.00	$0.00	$240.00	300853

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **013508**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $240.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314101000
Receipt# 011144
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $198.00 or **September 2022** $198.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314101000
Receipt# 011144
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0314101000 Type: 2021 CT Receipt# 011144

Location: Legal: NE NE 14 97 25

Acres: 0.000 Ex Acres: 37.500 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.024000	826750.000000	$198.00	$0.00	$198.00	304218

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **011144**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $198.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314126000
Receipt# 006906
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $273.00 **or** **September 2022** $273.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314126000
Receipt# 006906
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0314126000 Type: 2021 CT Receipt# 006906

Location: Legal: NW NE 14 97 25

Acres: 0.000 Ex Acres: 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.033000	826750.000000	$273.00	$0.00	$273.00	302277

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **006906**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $273.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314151000
Receipt# 000460
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $157.00 **or** **September 2022** $157.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314151000
Receipt# 000460
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0314151000 Type: 2021 CT Receipt# 000460

Location: Legal: SW NE 14 97 25

Acres: 0.000 Ex Acres: 39.970 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.019000	826750.000000	$157.00	$0.00	$157.00	305945

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000460**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $157.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314176000
Receipt# 000461
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $174.00 **or** **September 2022** $174.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314176000
Receipt# 000461
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0314176000 Type: 2021 CT Receipt# 000461

Location: Legal: SE NE 14 97 25

Acres: 0.000 Ex Acres: 38.600 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.021000	826750.000000	$174.00	$0.00	$174.00	306463

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000461**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $174.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314201000
Receipt# 012004
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $132.00 **or** **September 2022** $132.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314201000
Receipt# 012004
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0314201000 Type: 2021 CT Receipt# 012004

Location: 1120 320TH ST Legal: NE NW 14 97 25

Acres: 0.000 Ex Acres: 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.016000	826750.000000	$132.00	$0.00	$132.00	306166

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **012004**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $132.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314226000
Receipt# 009895
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $116.00 **or** **September 2022** $116.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314226000
Receipt# 009895
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0314226000 Type: 2021 CT Receipt# 009895

Location: Legal: NW NW 14 97 25

Acres: 0.000 Ex Acres: 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.014000	826750.000000	$116.00	$0.00	$116.00	306890

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **009895**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $116.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314251000
Receipt# 009261
Dist: 0328
Tax ID: 5324

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314251000
Receipt# 009261
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** or **September 2022**

$124.00 | $124.00

Delq Oct 1, 2022

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0314251000 Type: 2021 CT Receipt# 009261

Location: Legal: SW NW 14 97 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.015000	826750.000000	$124.00	$0.00	$124.00	301438

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **009261**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $124.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314276000
Receipt# 013025
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $141.00 **or** **September 2022** $141.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0314276000
Receipt# 013025
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0314276000 Type: 2021 CT Receipt# 013025

Location: Legal: SE NW 14 97 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.017000	826750.000000	$141.00	$0.00	$141.00	306998

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **013025**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $141.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322101000
Receipt# 004794
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $91.00 **or** **September 2022** $91.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322101000
Receipt# 004794
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0322101000 Type: 2021 CT Receipt# 004794

Location: Legal: NE NE 22 97 25

Acres: 0.000 Ex Acres: 38.640 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.011000	826750.000000	$91.00	$0.00	$91.00	307699

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **004794**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $91.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322126000
Receipt# 005205
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $99.00 **or** **September 2022** $99.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322126000
Receipt# 005205
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0322126000 Type: 2021 CT Receipt# 005205

Location: Legal: NW NE 22 97 25

Acres: 0.000 Ex Acres: 39.060 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.012000	826750.000000	$99.00	$0.00	$99.00	304213

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **005205**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $99.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322151000
Receipt# 005699
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $132.00 **or** **September 2022** $132.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322151000
Receipt# 005699
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0322151000 Type: 2021 CT Receipt# 005699

Location: Legal: SW NE 22 97 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.016000	826750.000000	$132.00	$0.00	$132.00	306212

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **005699**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $132.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322176000
Receipt# 009124
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $116.00 **or** **September 2022** $116.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322176000
Receipt# 009124
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0322176000 Type: 2021 CT Receipt# 009124

Location: Legal: SE NE 22 97 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.014000	826750.000000	$116.00	$0.00	$116.00	306209

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **009124**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $116.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322203000
Receipt# 013782
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $17.00 **or** **September 2022** $17.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322203000
Receipt# 013782
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0322203000 Type: 2021 CT Receipt# 013782

Location: Legal: PARCEL "B" NE NW 22 97 25

Acres: 0.000 Ex Acres: 7.840 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.002000	826750.000000	$17.00	$0.00	$17.00	305239

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **013782**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $17.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322401000
Receipt# 013040
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $124.00 **or** **September 2022** $124.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322401000
Receipt# 013040
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0322401000 Type: 2021 CT Receipt# 013040

Location: Legal: NE SE 22 97 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.015000	826750.000000	$124.00	$0.00	$124.00	301991

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **013040**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $124.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322426000
Receipt# 011604
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $124.00 **or** **September 2022** $124.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322426000
Receipt# 011604
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0322426000 Type: 2021 CT Receipt# 011604

Location: Legal: NW SE 22 97 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.015000	826750.000000	$124.00	$0.00	$124.00	301817

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **011604**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $124.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322451000
Receipt# 000494
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $157.00 **or** **September 2022** $157.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322451000
Receipt# 000494
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0322451000 Type: 2021 CT Receipt# 000494

Location: Legal: SW SE 22 97 25

Acres: 0.000 Ex Acres: 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.019000	826750.000000	$157.00	$0.00	$157.00	300851

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000494**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $157.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322476000
Receipt# 006151
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $124.00 **or** **September 2022** $124.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0322476000
Receipt# 006151
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0322476000 Type: 2021 CT Receipt# 006151

Location: Legal: SE SE 22 97 25

Acres: 0.000 Ex Acres: 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.015000	826750.000000	$124.00	$0.00	$124.00	305756

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **006151**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $124.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0326201000
Receipt# 014788
Dist: 0328

TAX DUE: **Full Year** $830.00 **or** **September 2022** $729.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0326201000
Receipt# 014788
Dist: 0328

TAX DUE: **March 2023** $101.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

Class: A

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR)

Dist/Parcel CRYSTAL/FOREST CITY 0326201000 Type: 2021 CT Receipt# 014788

Location: Legal: NE NW EXC .01 AC PARCEL "C" 26 97 25

Acres: 38.310 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	10,840	9,652	11,940	10,033
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**10,840**	**9,652**	**11,940**	**10,033**
Less Military Credit:		0		0
Net Taxable Values:		**9,652**		**10,033**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$208.66		$214.43
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$6.80		$6.60
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$202.00**		**$208.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.04	103.08	108.09	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.19	32.70	34.06	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.02	24.29	28.05	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.34	14.82	15.23	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.00	10.11	10.29	1,098,264.00	1,092,937.00	0.49
CRYSTAL TWP	2.30	4.64	3.66	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	2.01	4.07	4.42	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.81	3.65	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	2.37	2.28	256,312.00	241,850.00	5.98
DEBT SERVICE	1.11	2.25	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.02	0.03	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	1.89	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**202.00**	**208.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.076000	826750.000000	$628.00	$0.00	$628.00	302435

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **014788**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $729.00
Date Paid:_____
Check #_____

Due in March 2023: $101.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0326251001
Receipt# 016327
Dist: 0328
Tax ID: 6153

TAX DUE: **Full Year** $431.00 **or** **September 2022** $329.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0326251001
Receipt# 016327
Dist: 0328
Tax ID: 6153

TAX DUE: **March 2023** $102.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

Class: A

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR)

Dist/Parcel CRYSTAL/FOREST CITY 0326251001 Type: 2021 CT Receipt# 016327

Location: Legal: PARCEL B SW NW 26 97 25

Acres: 21.080 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	10,990	9,786	12,073	10,145
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**10,990**	**9,786**	**12,073**	**10,145**
Less Military Credit:		0		0
Net Taxable Values:		**9,786**		**10,145**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$211.56		$216.82
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$6.88		$6.67
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$204.00**		**$210.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.04	104.09	109.14	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.19	33.03	34.39	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.02	24.53	28.32	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.34	14.97	15.38	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.01	10.22	10.38	1,098,264.00	1,092,937.00	0.49
CRYSTAL TWP	2.29	4.68	3.69	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	2.01	4.11	4.46	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.81	3.69	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	2.39	2.30	256,312.00	241,850.00	5.98
DEBT SERVICE	1.11	2.27	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.02	0.03	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	1.91	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**204.00**	**210.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.027412	826750.000000	$227.00	$0.00	$227.00	303163

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **016327**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $329.00
Date Paid:_____
Check #_____

Due in March 2023: $102.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0326276000
Receipt# 000506
Dist: 0328
Tax ID: 6153

TAX DUE: **Full Year** $843.00 **or** **September 2022** $744.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0326276000
Receipt# 000506
Dist: 0328
Tax ID: 6153

TAX DUE: **March 2023** $99.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

Class: A

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR)

Dist/Parcel CRYSTAL/FOREST CITY 0326276000 Type: 2021 CT Receipt# 000506

Location: Legal: SE NW 26 97 25

Acres: 39.310 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	10,600	9,438	11,680	9,815
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**10,600**	**9,438**	**11,680**	**9,815**
Less Military Credit:		0		0
Net Taxable Values:		**9,438**		**9,815**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$204.03		$209.77
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$6.65		$6.45
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$198.00**		**$204.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.02	101.04	106.01	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.19	32.06	33.41	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.03	23.81	27.52	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.34	14.53	14.95	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.01	9.91	10.09	1,098,264.00	1,092,937.00	0.49
CRYSTAL TWP	2.29	4.54	3.59	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	2.02	3.99	4.33	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.80	3.57	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	2.32	2.24	256,312.00	241,850.00	5.98
DEBT SERVICE	1.12	2.21	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.02	0.02	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	1.84	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**198.00**	**204.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.078000	826750.000000	$645.00	$0.00	$645.00	305584

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **000506**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $744.00
Date Paid:_____
Check #_____

Due in March 2023: $99.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327101000
Receipt# 006701
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $231.00 **or** **September 2022** $231.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327101000
Receipt# 006701
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0327101000 Type: 2021 CT Receipt# 006701

Location: Legal: NE NE 27 97 25

Acres: 0.000 Ex Acres: 35.290 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.028000	826750.000000	$231.00	$0.00	$231.00	300095

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **006701**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $231.00 Due in March 2023: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327126000
Receipt# 012547
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $132.00 **or** **September 2022** $132.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327126000
Receipt# 012547
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0327126000 Type: 2021 CT Receipt# 012547

Location: Legal: NW NE 27 97 25

Acres: 0.000 Ex Acres: 36.800 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.016000	826750.000000	$132.00	$0.00	$132.00	306043

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **012547**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $132.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327151000
Receipt# 013111
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $231.00 **or** **September 2022** $231.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327151000
Receipt# 013111
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0327151000 Type: 2021 CT Receipt# 013111

Location: Legal: SW NE 27 97 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.028000	826750.000000	$231.00	$0.00	$231.00	300529

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **013111**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $231.00 Due in March 2023: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327176000
Receipt# 000509
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $240.00 **or** **September 2022** $240.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327176000
Receipt# 000509
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0327176000 Type: 2021 CT Receipt# 000509

Location: Legal: SE NE 27 97 25

Acres: 0.000 Ex Acres: 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.029000	826750.000000	$240.00	$0.00	$240.00	307821

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000509**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $240.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327201000
Receipt# 010465
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $107.00 **or** **September 2022** $107.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327201000
Receipt# 010465
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0327201000 Type: 2021 CT Receipt# 010465

Location: Legal: NE NW 27 97 25

Acres: 0.000 Ex Acres: 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.013000	826750.000000	$107.00	$0.00	$107.00	301570

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **010465**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $107.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327276000
Receipt# 009099
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $50.00 **or** **September 2022** $50.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0327276000
Receipt# 009099
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0327276000 Type: 2021 CT Receipt# 009099

Location: Legal: SE NW 27 97 25

Acres: 0.000 Ex Acres: 40.650 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.006000	826750.000000	$50.00	$0.00	$50.00	302205

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **009099**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $50.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330126000
Receipt# 010098
Dist: 0328

TAX DUE: **Full Year** $127.00 **or** **September 2022** $127.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330126000
Receipt# 010098
Dist: 0328

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330126000 Type: 2021 CT Receipt# 010098

Location: Legal: NW NE EXC TR 30 97 25

Acres: 0.000 Ex Acres: 24.620 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.015400	826750.000000	$127.00	$0.00	$127.00	302220

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **010098**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $127.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330151000
Receipt# 000524
Dist: 0328

TAX DUE: **Full Year** $212.00 **or** **September 2022** $212.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330151000
Receipt# 000524
Dist: 0328

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330151000 Type: 2021 CT Receipt# 000524

Location: Legal: SW NE EXC TR 30 97 25

Acres: 0.000 Ex Acres: 38.010 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.025700	826750.000000	$212.00	$0.00	$212.00	307380

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000524**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $212.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330176000
Receipt# 000525
Dist: 0328

TAX DUE: **Full Year** or **September 2022**

$9.00 | $9.00

Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330176000
Receipt# 000525
Dist: 0328

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330176000 Type: 2021 CT Receipt# 000525

Location: Legal: TR SE NE 30 97 25

Acres: 0.000 Ex Acres: 2.420 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.001100	826750.000000	$9.00	$0.00	$9.00	306834

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000525**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $9.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330201000
Receipt# 000526
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $240.00 **or** **September 2022** $240.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330201000
Receipt# 000526
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330201000 Type: 2021 CT Receipt# 000526

Location: Legal: NE NW 30 97 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.029000	826750.000000	$240.00	$0.00	$240.00	305553

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000526**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $240.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330276000
Receipt# 000527
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $132.00 **or** **September 2022** $132.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330276000
Receipt# 000527
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330276000 Type: 2021 CT Receipt# 000527

Location: Legal: SE NW 30 97 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.016000	826750.000000	$132.00	$0.00	$132.00	305264

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000527**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $132.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330301000
Receipt# 006327
Dist: 0328

TAX DUE: **Full Year** $116.00 **or** **September 2022** $116.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330301000
Receipt# 006327
Dist: 0328

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0330301000 Type: 2021 CT Receipt# 006327

Location: Legal: NE SW EXC TR 30 97 25

Acres: 0.000 Ex Acres: 36.690 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.014000	826750.000000	$116.00	$0.00	$116.00	303068

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **006327**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $116.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330426001
Receipt# 015712
Dist: 0301

TAX DUE: **Full Year** $81.00 **or** **September 2022** $81.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0330426001
Receipt# 015712
Dist: 0301

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/WEST HANCOCK 0330426001 Type: 2021 CT Receipt# 015712

Location: Legal: TRACT NW SE 30 97 25

Acres: 0.000 Ex Acres: 19.530 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		20.8541200		20.8315100
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
WEST HANCOCK SCHOOL	0.00	0.00	0.00	2,865,049.00	3,071,865.00	(6.73)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
TOTALS:	**0.00**	**0.00**	**0.00**	**12,357,702.00**	**12,508,971.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.009839	826750.000000	$81.00	$0.00	$81.00	302885

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **015712**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $81.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0336177000
Receipt# 000547
Dist: 0328
Tax ID: 5324

TAX DUE: **Full Year** $291.00 **or** **September 2022** $291.00
Delq Oct 1, 2022

IA DEPT OF NATURAL RESOURCES REALTY SERVICES
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0336177000
Receipt# 000547
Dist: 0328
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IA DEPT OF NATURAL RESOURCES REALTY SERVICES
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IA DEPT OF NATURAL RESOURCES REALTY SERVICES Mail: IA DEPT OF NATURAL RESOURCES REALTY SERVICES Class: A

Dist/Parcel CRYSTAL/FOREST CITY 0336177000 Type: 2021 CT Receipt# 000547

Location: Legal: E1/2 NE LYING E OF DD 36 97 25

Acres: 0.000 Ex Acres: 16.390 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6182500		21.3724000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IA DEPT OF NATURAL RESOURCES REAL...

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
FOREST CITY SCHOOL	0.00	0.00	0.00	2,054,391.00	2,298,377.00	(10.62)
TOTALS:	**0.00**	**0.00**	**0.00**	**11,547,044.00**	**11,735,483.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.035200	826750.000000	$291.00	$0.00	$291.00	301215

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000547**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $291.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0336401000
Receipt# 008635
Dist: 0300
Tax ID: 6153

TAX DUE: **Full Year** $1,065.00 **or** **September 2022** $946.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0336401000
Receipt# 008635
Dist: 0300
Tax ID: 6153

TAX DUE: **March 2023** $119.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

Class: A

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR)

Dist/Parcel CRYSTAL/GARNER-HAYFIELD-VENTURA 0336401000 Type: 2021 CT Receipt# 008635

Location: Legal: NE SE E OF DD 36 97 25

Acres: 34.260 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	13,050	11,620	14,110	11,857
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**13,050**	**11,620**	**14,110**	**11,857**
Less Military Credit:		0		0
Net Taxable Values:		**11,620**		**11,857**
Value Times Levy Rate of:		21.5867400		22.4517300
EQUALS GROSS TAX OF:		$250.84		$266.21
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$12.88		$12.67
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$238.00**		**$254.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GARNER-HAYFIELD-VENTURA SCHOOL	50.96	121.28	137.86	4,063,940.00	4,344,388.00	(6.46)
GENERAL BASIC	16.21	38.59	39.60	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.05	28.67	32.61	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.35	17.50	17.70	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.02	11.94	11.97	1,098,264.00	1,092,937.00	0.49
CRYSTAL TWP	2.30	5.47	4.25	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	2.02	4.81	5.13	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.79	4.26	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	2.79	2.65	256,312.00	241,850.00	5.98
DEBT SERVICE	1.12	2.66	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.03	0.03	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	2.20	0.00	199,053.00	(100.00)
TOTALS:	100.00	238.00	254.00	13,556,593.00	13,781,494.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.100000	826750.000000	$827.00	$0.00	$827.00	300564

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **008635**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $946.00
Date Paid:_____
Check #_____

Due in March 2023: $119.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0336427000
Receipt# 008126
Dist: 0300
Tax ID: 6153

TAX DUE: **Full Year** $106.00 **or** **September 2022** $90.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0336427000
Receipt# 008126
Dist: 0300
Tax ID: 6153

TAX DUE: **March 2023** $16.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/GARNER-HAYFIELD-VENTURA 0336427000 Type: 2021 CT Receipt# 008126

Location: Legal: NW SE E OF DD 36 97 25

Acres: 3.910 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	1,770	1,576	1,910	1,605
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**1,770**	**1,576**	**1,910**	**1,605**
Less Military Credit:		0		0
Net Taxable Values:		**1,576**		**1,605**
Value Times Levy Rate of:		21.5867400		22.4517300
EQUALS GROSS TAX OF:		$34.02		$36.04
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$1.74		$1.71
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$32.00**		**$34.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GARNER-HAYFIELD-VENTURA SCHOOL	50.97	16.31	18.46	4,063,940.00	4,344,388.00	(6.46)
GENERAL BASIC	16.22	5.19	5.30	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.03	3.85	4.37	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.34	2.35	2.38	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.03	1.61	1.62	1,098,264.00	1,092,937.00	0.49
CRYSTAL TWP	2.31	0.74	0.57	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	2.03	0.65	0.69	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.75	0.56	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.19	0.38	0.36	256,312.00	241,850.00	5.98
DEBT SERVICE	1.13	0.36	0.00	248,997.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.25	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**32.00**	**34.00**	**13,556,593.00**	**13,781,494.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.009000	826750.000000	$74.00	$0.00	$74.00	306301

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **008126**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $90.00
Date Paid:_____
Check #_____

Due in March 2023: $16.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0336451000
Receipt# 013493
Dist: 0300
Tax ID: 5324

TAX DUE: **Full Year** $438.00 **or** **September 2022** $438.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0336451000
Receipt# 013493
Dist: 0300
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel CRYSTAL/GARNER-HAYFIELD-VENTURA 0336451000 Type: 2021 CT Receipt# 013493

Location: Legal: SW SE E OF DD 36 97 25

Acres: 0.000 Ex Acres: 20.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.5867400		22.4517300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
CRYSTAL TWP	0.00	0.00	0.00	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,556,593.00**	**13,781,494.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.053000	826750.000000	$438.00	$0.00	$438.00	300778

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **013493**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $438.00 Due in March 2023: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0336476000
Receipt# 009851
Dist: 0300
Tax ID: 6153

TAX DUE: **Full Year** $994.00 **or** **September 2022** $964.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0336476000
Receipt# 009851
Dist: 0300
Tax ID: 6153

TAX DUE: **March 2023** $30.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

Class: A

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR)

Dist/Parcel CRYSTAL/GARNER-HAYFIELD-VENTURA 0336476000 Type: 2021 CT Receipt# 009851

Location: Legal: SE SE 36 97 25

Acres: 39.000 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	3,310	2,947	3,650	3,067
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**3,310**	**2,947**	**3,650**	**3,067**
Less Military Credit:		0		0
Net Taxable Values:		**2,947**		**3,067**
Value Times Levy Rate of:		21.5867400		22.4517300
EQUALS GROSS TAX OF:		$63.62		$68.86
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$3.33		$3.28
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$60.00**		**$66.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GARNER-HAYFIELD-VENTURA SCHOOL	50.95	30.58	35.83	4,063,940.00	4,344,388.00	(6.46)
GENERAL BASIC	16.22	9.73	10.29	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.05	7.23	8.47	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.35	4.41	4.59	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.02	3.01	3.11	1,098,264.00	1,092,937.00	0.49
CRYSTAL TWP	2.30	1.38	1.10	22,174.00	22,257.00	(0.37)
COUNTY ASSESSOR	2.02	1.21	1.33	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.78	1.07	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	0.70	0.69	256,312.00	241,850.00	5.98
DEBT SERVICE	1.12	0.67	0.00	248,997.00	0.00	100.00
BANGS & TB	0.02	0.01	0.01	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.58	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**60.00**	**66.00**	**13,556,593.00**	**13,781,494.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.113000	826750.000000	$934.00	$0.00	$934.00	302866

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **009851**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $964.00
Date Paid:_____
Check #_____

Due in March 2023: $30.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413277000
Receipt# 007053
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $368.00 or **September 2022** $187.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413277000
Receipt# 007053
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2023** $181.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Class: A

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR)

Dist/Parcel BINGHAM/FOREST CITY 0413277000 Type: 2021 CT Receipt# 007053

Location: Legal: PARCEL B SE NW EXC WETLAND EASEMENT 13 97 26

Acres: 26.560 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	19,360	17,238	20,840	17,512
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**19,360**	**17,238**	**20,840**	**17,512**
Less Military Credit:		0		0
Net Taxable Values:		**17,238**		**17,512**
Value Times Levy Rate of:		21.6499000		21.4075400
EQUALS GROSS TAX OF:		$373.20		$374.89
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$11.87		$11.52
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$362.00**		**$364.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	50.95	184.46	188.85	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.17	58.52	59.51	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.01	43.47	49.02	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.33	26.53	26.61	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.01	18.12	17.97	1,098,264.00	1,092,937.00	0.49
BINGHAM TWP	2.44	8.83	7.00	21,890.00	21,587.00	1.40
COUNTY ASSESSOR	2.01	7.29	7.72	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.79	6.47	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	4.24	3.99	256,312.00	241,850.00	5.98
DEBT SERVICE	1.11	4.03	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.04	0.04	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	3.29	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**362.00**	**364.00**	**11,546,760.00**	**11,734,813.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.000700	826750.000000	$6.00	$0.00	$6.00	307033

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **007053**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $187.00
Date Paid: _____
Check # _____

Due in March 2023: $181.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413301000
Receipt# 000614
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $275.00 **or** **September 2022** $150.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413301000
Receipt# 000614
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2023** $125.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413301000 Type: 2021 CT Receipt# 000614

Location: Legal: E 1/2 NE SW 13 97 26

Acres: 19.690 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	13,380	11,914	14,470	12,159
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**13,380**	**11,914**	**14,470**	**12,159**
Less Military Credit:		0		0
Net Taxable Values:		**11,914**		**12,159**
Value Times Levy Rate of:		21.6499000		21.4075400
EQUALS GROSS TAX OF:		$257.94		$260.29
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$8.24		$8.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$250.00**		**$252.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	50.96	127.39	130.73	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.17	40.42	41.20	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.01	30.02	33.93	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.33	18.33	18.43	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.01	12.52	12.44	1,098,264.00	1,092,937.00	0.49
BINGHAM TWP	2.44	6.09	4.84	21,890.00	21,587.00	1.40
COUNTY ASSESSOR	2.01	5.03	5.34	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.78	4.46	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	2.93	2.76	256,312.00	241,850.00	5.98
DEBT SERVICE	1.11	2.78	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.03	0.03	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	2.30	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**250.00**	**252.00**	**11,546,760.00**	**11,734,813.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.003000	826750.000000	$25.00	$0.00	$25.00	300076

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000614**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $150.00 Due in March 2023: $125.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413376000
Receipt# 015368
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $268.00 **or** **September 2022** $138.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413376000
Receipt# 015368
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2023** $130.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

Class: A

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR)

Dist/Parcel BINGHAM/FOREST CITY 0413376000 Type: 2021 CT Receipt# 015368

Location: Legal: E 1/2 SE SW 13 97 26

Acres: 19.080 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	13,980	12,448	15,050	12,647
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**13,980**	**12,448**	**15,050**	**12,647**
Less Military Credit:		0		0
Net Taxable Values:		**12,448**		**12,647**
Value Times Levy Rate of:		21.6499000		21.4075400
EQUALS GROSS TAX OF:		$269.50		$270.74
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$8.57		$8.32
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$260.00**		**$262.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	50.95	132.48	135.93	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.17	42.03	42.84	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.01	31.22	35.28	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.33	19.05	19.16	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.00	13.00	12.95	1,098,264.00	1,092,937.00	0.49
BINGHAM TWP	2.44	6.34	5.03	21,890.00	21,587.00	1.40
COUNTY ASSESSOR	2.01	5.23	5.55	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.80	4.69	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	3.04	2.87	256,312.00	241,850.00	5.98
DEBT SERVICE	1.11	2.89	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.03	0.03	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	2.36	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**260.00**	**262.00**	**11,546,760.00**	**11,734,813.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.001000	826750.000000	$8.00	$0.00	$8.00	305893

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **015368**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $138.00
Date Paid:_____
Check #_____

Due in March 2023: $130.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413401000
Receipt# 004461
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $518.00 **or** **September 2022** $263.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413401000
Receipt# 004461
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2023** $255.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413401000 Type: 2021 CT Receipt# 004461

Location: Legal: NE SE 13 97 26

Acres: 38.240 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	27,300	24,308	29,300	24,621
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**27,300**	**24,308**	**29,300**	**24,621**
Less Military Credit:		0		0
Net Taxable Values:		**24,308**		**24,621**
Value Times Levy Rate of:		21.6499000		21.4075400
EQUALS GROSS TAX OF:		$526.27		$527.08
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$16.69		$16.19
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$510.00**		**$510.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	50.96	259.86	264.60	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.17	82.45	83.38	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.01	61.25	68.68	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.33	37.39	37.29	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.00	25.52	25.17	1,098,264.00	1,092,937.00	0.49
BINGHAM TWP	2.44	12.44	9.80	21,890.00	21,587.00	1.40
COUNTY ASSESSOR	2.01	10.27	10.81	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.79	9.11	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	5.97	5.59	256,312.00	241,850.00	5.98
DEBT SERVICE	1.11	5.68	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.06	0.06	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	4.62	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**510.00**	**510.00**	**11,546,760.00**	**11,734,813.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.001000	826750.000000	$8.00	$0.00	$8.00	304696

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **004461**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $263.00
Date Paid:_____
Check #_____

Due in March 2023: $255.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413426000
Receipt# 005024
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $475.00 **or** **September 2022** $258.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413426000
Receipt# 005024
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2023** $217.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

Class: A

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR)

Dist/Parcel BINGHAM/FOREST CITY 0413426000 Type: 2021 CT Receipt# 005024

Location: Legal: NW SE 13 97 26

Acres: 39.340 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	23,250	20,702	25,280	21,243
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**23,250**	**20,702**	**25,280**	**21,243**
Less Military Credit:		0		0
Net Taxable Values:		**20,702**		**21,243**
Value Times Levy Rate of:		21.6499000		21.4075400
EQUALS GROSS TAX OF:		$448.20		$454.76
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$14.40		$13.97
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$434.00**		**$440.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	50.96	221.15	228.28	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.17	70.16	71.94	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.01	52.12	59.25	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.33	31.81	32.17	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.00	21.72	21.72	1,098,264.00	1,092,937.00	0.49
BINGHAM TWP	2.44	10.57	8.45	21,890.00	21,587.00	1.40
COUNTY ASSESSOR	2.01	8.74	9.33	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.79	7.77	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	5.08	4.82	256,312.00	241,850.00	5.98
DEBT SERVICE	1.11	4.83	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.05	0.05	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	3.99	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**434.00**	**440.00**	**11,546,760.00**	**11,734,813.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.005000	826750.000000	$41.00	$0.00	$41.00	300371

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **005024**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $258.00
Date Paid:_____
Check #_____

Due in March 2023: $217.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2021 CT
Parcel#: 0413452000
Receipt# 004938
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $392.00 **or** **September 2022** $219.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2021 CT
Parcel#: 0413452000
Receipt# 004938
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2023** $173.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413452000 Type: 2021 CT Receipt# 004938

Location: 665 310TH ST Legal: SW SE EXC PARCEL B 13 97 26

Acres: 35.330 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	18,530	16,499	19,870	16,697
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**18,530**	**16,499**	**19,870**	**16,697**
Less Military Credit:		0		0
Net Taxable Values:		**16,499**		**16,697**
Value Times Levy Rate of:		21.6499000		21.4075400
EQUALS GROSS TAX OF:		$357.20		$357.44
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$11.32		$10.98
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$346.00**		**$346.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	50.95	176.30	179.50	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.17	55.94	56.57	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.01	41.55	46.59	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.34	25.38	25.30	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.01	17.33	17.08	1,098,264.00	1,092,937.00	0.49
BINGHAM TWP	2.44	8.44	6.65	21,890.00	21,587.00	1.40
COUNTY ASSESSOR	2.01	6.97	7.34	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.78	6.15	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	4.05	3.79	256,312.00	241,850.00	5.98
DEBT SERVICE	1.11	3.85	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.04	0.04	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	3.14	0.00	199,053.00	(100.00)
TOTALS:	100.00	346.00	346.00	11,546,760.00	11,734,813.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.005600	826750.000000	$46.00	$0.00	$46.00	307326

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **004938**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2022: $219.00
Date Paid:_____
Check #_____

Due in March 2023: $173.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413477000
Receipt# 005893
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $503.00 **or** **September 2022** $275.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0413477000
Receipt# 005893
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2023** $228.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413477000 Type: 2021 CT Receipt# 005893

Location: Legal: WETLAND EASEMENT TRACT OF PARCEL C SE SE 13 97 26

Acres: 35.150 Tax ID: 6153

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	24,410	21,735	26,140	21,966
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**24,410**	**21,735**	**26,140**	**21,966**
Less Military Credit:		0		0
Net Taxable Values:		**21,735**		**21,966**
Value Times Levy Rate of:		21.6499000		21.4075400
EQUALS GROSS TAX OF:		$470.56		$470.24
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$14.89		$14.44
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$456.00**		**$456.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	50.96	232.35	236.59	2,054,391.00	2,298,377.00	(10.62)
GENERAL BASIC	16.17	73.72	74.55	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	12.01	54.76	61.40	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	7.33	33.44	33.34	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	5.01	22.84	22.52	1,098,264.00	1,092,937.00	0.49
BINGHAM TWP	2.44	11.12	8.76	21,890.00	21,587.00	1.40
COUNTY ASSESSOR	2.01	9.18	9.67	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	1.78	8.12	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	1.17	5.34	4.99	256,312.00	241,850.00	5.98
DEBT SERVICE	1.11	5.08	0.00	248,997.00	0.00	100.00
BANGS & TB	0.01	0.05	0.06	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	4.12	0.00	199,053.00	(100.00)
TOTALS:	**100.00**	**456.00**	**456.00**	**11,546,760.00**	**11,734,813.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.005700	826750.000000	$47.00	$0.00	$47.00	301250

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **005893**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $275.00
Date Paid:_____
Check #_____

Due in March 2023: $228.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601101000
Receipt# 000906
Dist: 0600
Tax ID: 5324

TAX DUE: **Full Year** $728.00 **or** **September 2022** $728.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601101000
Receipt# 000906
Dist: 0600
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/GARNER-HAYFIELD-VENTURA 0601101000 Type: 2021 CT Receipt# 000906

Location: Legal: NE NE 01 96 25

Acres: 0.000 Ex Acres: 29.180 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2413100		23.0507000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,578,674.00**	**13,798,189.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.088000	826750.000000	$728.00	$0.00	$728.00	306476

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000906**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $728.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601126000
Receipt# 015297
Dist: 0600
Tax ID: 5324

TAX DUE: **Full Year** $769.00 **or** **September 2022** $769.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601126000
Receipt# 015297
Dist: 0600
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/GARNER-HAYFIELD-VENTURA 0601126000 Type: 2021 CT Receipt# 015297

Location: Legal: NW NE E OF DD 01 96 25

Acres: 0.000 Ex Acres: 26.310 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2413100		23.0507000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
TOTALS:	**0.00**	**0.00**	**0.00**	**13,578,674.00**	**13,798,189.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.093000	826750.000000	$769.00	$0.00	$769.00	304868

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **015297**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $769.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601151000
Receipt# 014973
Dist: 0600
Tax ID: 5324

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601151000
Receipt# 014973
Dist: 0600
Tax ID: 5324

TAX DUE: **Full Year** $885.00 **or** **September 2022** $885.00
Delq Oct 1, 2022

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/GARNER-HAYFIELD-VENTURA 0601151000 Type: 2021 CT Receipt# 014973

Location: Legal: SW NE 01 96 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2413100		23.0507000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,578,674.00**	**13,798,189.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.107000	826750.000000	$885.00	$0.00	$885.00	301102

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **014973**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $885.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601176000
Receipt# 000907
Dist: 0600
Tax ID: 5324

TAX DUE: **Full Year** $785.00 **or** **September 2022** $785.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601176000
Receipt# 000907
Dist: 0600
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/GARNER-HAYFIELD-VENTURA 0601176000 Type: 2021 CT Receipt# 000907

Location: Legal: SE NE 01 96 25

Acres: 0.000 Ex Acres: 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2413100		23.0507000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,578,674.00**	**13,798,189.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.095000	826750.000000	$785.00	$0.00	$785.00	304378

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000907**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $785.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601202000
Receipt# 000908
Dist: 0600
Tax ID: 5324

TAX DUE: **Full Year** $50.00 **or** **September 2022** $50.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601202000
Receipt# 000908
Dist: 0600
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/GARNER-HAYFIELD-VENTURA 0601202000 Type: 2021 CT Receipt# 000908

Location: Legal: NE NW E OF DD 01 96 25

Acres: 0.000 Ex Acres: 2.300 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2413100		23.0507000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,578,674.00**	**13,798,189.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.006000	826750.000000	$50.00	$0.00	$50.00	305733

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000908**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $50.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601276000
Receipt# 007377
Dist: 0600
Tax ID: 5324

TAX DUE: **Full Year** $397.00 **or** **September 2022** $397.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601276000
Receipt# 007377
Dist: 0600
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/GARNER-HAYFIELD-VENTURA 0601276000 Type: 2021 CT Receipt# 007377

Location: Legal: SE NW E OF DD 01 96 25

Acres: 0.000 Ex Acres: 15.300 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2413100		23.0507000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,578,674.00**	**13,798,189.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.048000	826750.000000	$397.00	$0.00	$397.00	306298

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **007377**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $397.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601301000
Receipt# 000910
Dist: 0600
Tax ID: 5324

TAX DUE: **Full Year** $744.00 **or** **September 2022** $744.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601301000
Receipt# 000910
Dist: 0600
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/GARNER-HAYFIELD-VENTURA 0601301000 Type: 2021 CT Receipt# 000910

Location: Legal: NE SW E OF DD 01 96 25

Acres: 0.000 Ex Acres: 24.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2413100		23.0507000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,578,674.00**	**13,798,189.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.090000	826750.000000	$744.00	$0.00	$744.00	303579

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000910**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $744.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601376000
Receipt# 005606
Dist: 0600
Tax ID: 5324

TAX DUE: **Full Year** $1,009.00 **or** **September 2022** $1,009.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601376000
Receipt# 005606
Dist: 0600
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/GARNER-HAYFIELD-VENTURA 0601376000 Type: 2021 CT Receipt# 005606

Location: Legal: S 1/2 SW E OF DD 01 96 25

Acres: 0.000 Ex Acres: 33.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2413100		23.0507000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**13,578,674.00**	**13,798,189.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.122000	826750.000000	$1,009.00	$0.00	$1,009.00	307435

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **005606**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $1,009.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601401000
Receipt# 005540
Dist: 0600
Tax ID: 5324

TAX DUE: **Full Year** $529.00 **or** **September 2022** $529.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601401000
Receipt# 005540
Dist: 0600
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/GARNER-HAYFIELD-VENTURA 0601401000 Type: 2021 CT Receipt# 005540

Location: Legal: NE SE 01 96 25

Acres: 0.000 Ex Acres: 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2413100		23.0507000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,578,674.00**	**13,798,189.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.064000	826750.000000	$529.00	$0.00	$529.00	304858

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **005540**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $529.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601426000
Receipt# 000912
Dist: 0600
Tax ID: 5324

TAX DUE: **Full Year** $1,124.00 **or** **September 2022** $1,124.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601426000
Receipt# 000912
Dist: 0600
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/GARNER-HAYFIELD-VENTURA 0601426000 Type: 2021 CT Receipt# 000912

Location: Legal: NW SE 01 96 25

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2413100		23.0507000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
TOTALS:	**0.00**	**0.00**	**0.00**	**13,578,674.00**	**13,798,189.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.136000	826750.000000	$1,124.00	$0.00	$1,124.00	305509

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **000912**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $1,124.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601451000
Receipt# 010796
Dist: 0600
Tax ID: 5324

TAX DUE: **Full Year** $810.00 **or** **September 2022** $810.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601451000
Receipt# 010796
Dist: 0600
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/GARNER-HAYFIELD-VENTURA 0601451000 Type: 2021 CT Receipt# 010796

Location: Legal: SW SE 01 96 25

Acres: 0.000 Ex Acres: 36.320 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		22.2413100		23.0507000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,578,674.00**	**13,798,189.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.098000	826750.000000	$810.00	$0.00	$810.00	307629

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **010796**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $810.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601476000
Receipt# 006173
Dist: 0601
Tax ID: 5324

TAX DUE: **Full Year** $570.00 **or** **September 2022** $570.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0601476000
Receipt# 006173
Dist: 0601
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/WEST HANCOCK 0601476000 Type: 2021 CT Receipt# 006173

Location: Legal: SE SE 01 96 25

Acres: 0.000 Ex Acres: 38.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.5086900		21.4304800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
WEST HANCOCK SCHOOL	0.00	0.00	0.00	2,865,049.00	3,071,865.00	(6.73)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
TOTALS:	**0.00**	**0.00**	**0.00**	**12,379,783.00**	**12,525,666.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.069000	826750.000000	$570.00	$0.00	$570.00	300115

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **006173**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $570.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0624202000
Receipt# 004972
Dist: 0601
Tax ID: 5324

TAX DUE: **Full Year** $41.00 or **September 2022** $41.00
Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0624202000
Receipt# 004972
Dist: 0601
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BRITT/WEST HANCOCK 0624202000 Type: 2021 CT Receipt# 004972

Location: Legal: E 322.06' NE NW 24 96 25

Acres: 0.000 Ex Acres: 8.100 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.5086900		21.4304800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BRITT TWP	0.00	0.00	0.00	44,255.00	38,952.00	13.61
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
WEST HANCOCK SCHOOL	0.00	0.00	0.00	2,865,049.00	3,071,865.00	(6.73)
TOTALS:	**0.00**	**0.00**	**0.00**	**12,379,783.00**	**12,525,666.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.005000	826750.000000	$41.00	$0.00	$41.00	301046

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **004972**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $41.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2021 CT
Parcel#: 0706101000
Receipt# 008002
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** $443.00 or **September 2022** $443.00
Delq Oct 1, 2022

IA DEPT OF NATURAL RESOURCES
REALTY SERVICES
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2021 CT
Parcel#: 0706101000
Receipt# 008002
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IA DEPT OF NATURAL RESOURCES
REALTY SERVICES
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IA DEPT OF NATURAL RESOURCES Mail: IA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706101000 Type: 2021 CT Receipt# 008002

Location: Legal: NE NE 06 96 24

Acres: 0.000 Ex Acres: 30.670 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6859100		22.6789700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GARFIELD TWP	0.00	0.00	0.00	23,211.00	23,961.00	(3.13)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
TOTALS:	**0.00**	**0.00**	**0.00**	**13,557,630.00**	**13,783,198.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.048000	826750.000000	$397.00	$0.00	$397.00	305283
D9040	2022 REPAIR GARFIELD TWP	1.830000	2500.000000	$46.00	$0.00	$46.00	301988

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **008002**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2022: $443.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2021 CT
Parcel#: 0706127000
Receipt# 005364
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** $189.00 **or** **September 2022** $189.00
Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCE
ATTN: JERRY GIBSON
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

2021 CT
Parcel#: 0706127000
Receipt# 005364
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCE
ATTN: JERRY GIBSON
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCE Mail: IOWA DEPT OF NATURAL RESOURCE Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706127000 Type: 2021 CT Receipt# 005364

Location: Legal: NW NE EXC TR 06 96 24

Acres: 0.000 Ex Acres: 25.990 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6859100		22.6789700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCE

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GARFIELD TWP	0.00	0.00	0.00	23,211.00	23,961.00	(3.13)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
TOTALS:	**0.00**	**0.00**	**0.00**	**13,557,630.00**	**13,783,198.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9040	2022 REPAIR GARFIELD TWP	0.288000	2500.000000	$7.00	$0.00	$7.00	305214
D9002	2022 DITCH CLEANOUT AND T	0.022000	826750.000000	$182.00	$0.00	$182.00	303915

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **005364**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070
(641) 923-3122

Due in September 2022: $189.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0706151000
Receipt# 001104
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** $768.00 **or** **September 2022** $768.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0706151000
Receipt# 001104
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706151000 Type: 2021 CT Receipt# 001104

Location: Legal: S 1/2 NE EXC TR 06 96 24

Acres: 0.000 Ex Acres: 61.070 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6859100		22.6789700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
GARFIELD TWP	0.00	0.00	0.00	23,211.00	23,961.00	(3.13)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,557,630.00**	**13,783,198.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.085000	826750.000000	$703.00	$0.00	$703.00	302482
D9040	2022 REPAIR GARFIELD TWP	2.595000	2500.000000	$65.00	$0.00	$65.00	304187

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **001104**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $768.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0706201000
Receipt# 008591
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** $413.00 **or** **September 2022** $413.00
Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCE
ATTN: JERRY GIBSON
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0706201000
Receipt# 008591
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCE
ATTN: JERRY GIBSON
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCE Mail: IOWA DEPT OF NATURAL RESOURCE Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706201000 Type: 2021 CT Receipt# 008591

Location: Legal: NE NW EXC TR 06 96 24

Acres: 0.000 Ex Acres: 32.560 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6859100		22.6789700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCE

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
GARFIELD TWP	0.00	0.00	0.00	23,211.00	23,961.00	(3.13)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**13,557,630.00**	**13,783,198.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.050000	826750.000000	$413.00	$0.00	$413.00	300171

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **008591**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $413.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0706226000
Receipt# 011687
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** $463.00 **or** **September 2022** $463.00
Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCE
ATTN: JERRY GIBSON
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0706226000
Receipt# 011687
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCE
ATTN: JERRY GIBSON
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCE Mail: IOWA DEPT OF NATURAL RESOURCE Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706226000 Type: 2021 CT Receipt# 011687

Location: Legal: NW NW 06 96 24

Acres: 0.000 Ex Acres: 25.840 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6859100		22.6789700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCE

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
GARFIELD TWP	0.00	0.00	0.00	23,211.00	23,961.00	(3.13)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,557,630.00**	**13,783,198.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.056000	826750.000000	$463.00	$0.00	$463.00	305739

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **011687**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $463.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0706276000
Receipt# 015014
Dist: 0700
Tax ID: 5324

TAX DUE: **Full Year** $273.00 **or** **September 2022** $273.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 0706276000
Receipt# 015014
Dist: 0700
Tax ID: 5324

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel GARFIELD/GARNER-HAYFIELD-VENTURA 0706276000 Type: 2021 CT Receipt# 015014

Location: Legal: SE NW 06 96 24

Acres: 0.000 Ex Acres: 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		21.6859100		22.6789700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GARFIELD TWP	0.00	0.00	0.00	23,211.00	23,961.00	(3.13)
GARNER-HAYFIELD-VENTURA SCHOOL	0.00	0.00	0.00	4,063,940.00	4,344,388.00	(6.46)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
TOTALS:	**0.00**	**0.00**	**0.00**	**13,557,630.00**	**13,783,198.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.033000	826750.000000	$273.00	$0.00	$273.00	304816

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **015014**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $273.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1112301000
Receipt# 010692
Dist: 1101B

TAX DUE: **Full Year** $1,678.00 **or** **September 2022** $1,678.00
Delq Oct 1, 2022

DEPARTMENT NATURAL RESOURCES
PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1112301000
Receipt# 010692
Dist: 1101B

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

DEPARTMENT NATURAL RESOURCES
PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: DEPARTMENT NATURAL RESOURCES Mail: DEPARTMENT NATURAL RESOURCES Class: A

Dist/Parcel ERIN/WEST HANCOCK/BRITT FIRE 1112301000 Type: 2021 CT Receipt# 010692

Location: Legal: NE SW EXC TR IN NE COR 12 95 25

Acres: 0.000 Ex Acres: 37.460 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		20.8092200		20.8201200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: DEPARTMENT NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
ERIN-BRITT FIRE	0.00	0.00	0.00	13,538.00	11,099.00	21.97
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
WEST HANCOCK SCHOOL	0.00	0.00	0.00	2,865,049.00	3,071,865.00	(6.73)
TOTALS:	**0.00**	**0.00**	**0.00**	**12,349,066.00**	**12,497,813.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.203000	826750.000000	$1,678.00	$0.00	$1,678.00	302788

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **010692**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $1,678.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1112376000
Receipt# 009141
Dist: 1101B

TAX DUE: **Full Year** $1,488.00 **or** **September 2022** $1,488.00
Delq Oct 1, 2022

DEPARTMENT NATURAL RESOURCES
PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1112376000
Receipt# 009141
Dist: 1101B

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

DEPARTMENT NATURAL RESOURCES
PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: DEPARTMENT NATURAL RESOURCES Mail: DEPARTMENT NATURAL RESOURCES Class: A

Dist/Parcel ERIN/WEST HANCOCK/BRITT FIRE 1112376000 Type: 2021 CT Receipt# 009141

Location: Legal: SE SW 12 95 25

Acres: 0.000 Ex Acres: 37.540 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		20.8092200		20.8201200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: DEPARTMENT NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ERIN-BRITT FIRE	0.00	0.00	0.00	13,538.00	11,099.00	21.97
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
WEST HANCOCK SCHOOL	0.00	0.00	0.00	2,865,049.00	3,071,865.00	(6.73)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
TOTALS:	**0.00**	**0.00**	**0.00**	**12,349,066.00**	**12,497,813.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.180000	826750.000000	$1,488.00	$0.00	$1,488.00	306656

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **009141**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $1,488.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1112451000
Receipt# 008369
Dist: 1101B

TAX DUE: **Full Year** or **September 2022**

$976.00 | $976.00

Delq Oct 1, 2022

DEPARTMENT NATURAL RESOURCES
PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1112451000
Receipt# 008369
Dist: 1101B

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

DEPARTMENT NATURAL RESOURCES
PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: DEPARTMENT NATURAL RESOURCES Mail: DEPARTMENT NATURAL RESOURCES Class: A

Dist/Parcel ERIN/WEST HANCOCK/BRITT FIRE 1112451000 Type: 2021 CT Receipt# 008369

Location: Legal: W 1/2 SE, W OF DD 12 95 25

Acres: 0.000 Ex Acres: 18.700 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		20.8092200		20.8201200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: DEPARTMENT NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
WEST HANCOCK SCHOOL	0.00	0.00	0.00	2,865,049.00	3,071,865.00	(6.73)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
ERIN-BRITT FIRE	0.00	0.00	0.00	13,538.00	11,099.00	21.97
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**12,349,066.00**	**12,497,813.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.118000	826750.000000	$976.00	$0.00	$976.00	305168

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **008369**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $976.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1529101000
Receipt# 002524
Dist: 1501

TAX DUE: **Full Year** or **September 2022**

$1,306.00 | $1,306.00

Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1529101000
Receipt# 002524
Dist: 1501

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel TWIN LAKE/WEST HANCOCK 1529101000 Type: 2021 CT Receipt# 002524

Location: Legal: NE NE 29 94 24

Acres: 0.000 Ex Acres: 33.630 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		20.8698200		20.9409600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
TWIN LAKE TWP	0.00	0.00	0.00	19,689.00	21,853.00	(9.90)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
WEST HANCOCK SCHOOL	0.00	0.00	0.00	2,865,049.00	3,071,865.00	(6.73)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
TOTALS:	**0.00**	**0.00**	**0.00**	**12,355,217.00**	**12,508,567.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.158000	826750.000000	$1,306.00	$0.00	$1,306.00	306732

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **002524**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $1,306.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1529126000
Receipt# 015039
Dist: 1501

TAX DUE: **Full Year** $868.00 **or** **September 2022** $868.00
Delq Oct 1, 2022

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1529126000
Receipt# 015039
Dist: 1501

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel TWIN LAKE/WEST HANCOCK 1529126000 Type: 2021 CT Receipt# 015039

Location: Legal: NW NE 29 94 24

Acres: 0.000 Ex Acres: 31.600 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		20.8698200		20.9409600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
TWIN LAKE TWP	0.00	0.00	0.00	19,689.00	21,853.00	(9.90)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
WEST HANCOCK SCHOOL	0.00	0.00	0.00	2,865,049.00	3,071,865.00	(6.73)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
TOTALS:	**0.00**	**0.00**	**0.00**	**12,355,217.00**	**12,508,567.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.105000	826750.000000	$868.00	$0.00	$868.00	303769

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **015039**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $868.00
Date Paid: _____
Check # _____

Due in March 2023: $0.00
Date Paid: _____
Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1529176000
Receipt# 015486
Dist: 1501

TAX DUE: **Full Year** or **September 2022**

$628.00 | $628.00

Delq Oct 1, 2022

Include this STUB with March 2023 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2021 CT
Parcel#: 1529176000
Receipt# 015486
Dist: 1501

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

1

STATE OF IOWA (DNR)
ATTN: PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES, IA 50319

2

Hancock County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel TWIN LAKE/WEST HANCOCK 1529176000 Type: 2021 CT Receipt# 015486

Location: Legal: SE NE 29 94 24

Acres: 0.000 Ex Acres: 39.230 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		20.8698200		20.9409600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $48,944.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
WEST HANCOCK SCHOOL	0.00	0.00	0.00	2,865,049.00	3,071,865.00	(6.73)
COUNTY ASSESSOR	0.00	0.00	0.00	440,986.00	468,135.00	(5.80)
DEBT SERVICE	0.00	0.00	0.00	248,997.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,540,915.00	3,610,323.00	(1.92)
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,098,264.00	1,092,937.00	0.49
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	391,989.00	0.00	100.00
TWIN LAKE TWP	0.00	0.00	0.00	19,689.00	21,853.00	(9.90)
RURAL BASIC	0.00	0.00	0.00	1,884,924.00	2,185,084.00	(13.74)
COUNTY AG EXTENSION	0.00	0.00	0.00	256,312.00	241,850.00	5.98
COUNTY MHDS	0.00	0.00	0.00	0.00	199,053.00	(100.00)
COUNTY HOSPITAL	0.00	0.00	0.00	1,605,664.00	1,614,785.00	(0.56)
BANGS & TB	0.00	0.00	0.00	2,428.00	2,682.00	(9.47)
TOTALS:	**0.00**	**0.00**	**0.00**	**12,355,217.00**	**12,508,567.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9002	2022 DITCH CLEANOUT AND T	0.076000	826750.000000	$628.00	$0.00	$628.00	300120

Election day polling hours are 7AM-8PM. Rare exceptions apply. Contact County Auditor with questions.

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **015486**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2022: $628.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12909*40**G50**0.4935**1/2*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O CONSERVATION COMMISSION
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-0034

2021 PROPERTY TAX STATE

DICKINSON COUNTY TREASURER

Parcel Number: 0422400002 **Tax District:** STSLN

Property Address: 320TH AVE

Legal Description:
SECTION:22 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP LOT 3 EXC 2.17 AC TRT

Net Acres: 0.000

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-JQW4HDMF

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		15.2955900		15.4313000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # **056593**

DUE Sept 1, 2022 $3.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $3.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **056593**
2021 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0422400002

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$3.00

Taxpayer(s):
IOWA, STATE OF
C/O CONSERVATION COMMISSION
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-0034

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

056593202100000000600000000030021

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **056593**
2021 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0422400002

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	$3.00

Taxpayer(s):
IOWA, STATE OF
C/O CONSERVATION COMMISSION
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-0034

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

056593202100000000600000000030010

12909 1/1

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
AREA III COMMUNITY COLLEGE	0.00	$0.00	$0.00	$3,568,953.00	$3,287,065.00	2.75
COUNTY HOSPITAL	0.00	$0.00	$0.00	$1,011,481.00	$812,171.00	4.63
COUNTY AGRICULTURAL EXTENSION	0.00	$0.00	$0.00	$270,725.00	$263,485.00	4.90
COUNTY RURAL BASIC	0.00	$0.00	$0.00	$3,101,484.00	$2,964,165.00	-3.17
COUNTY GENERAL BASIC	0.00	$0.00	$0.00	$7,777,347.00	$7,413,848.00	7.75
BANGS & T.B. ERADICATION	0.00	$0.00	$0.00	$7,614.00	$7,863.00	37.71
COUNTY ASSESSOR	0.00	$0.00	$0.00	$629,682.00	$584,373.00	4.05
SUPERIOR TOWNSHIP	0.00	$0.00	$0.00	$16,637.00	$12,081.00	-25.69
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00	$0.00	$0.00	$10,754,079.00	$10,335,541.00	-100.00
DEBT SERVICE	0.00	$0.00	$0.00	$829,212.00	$1,115,817.00	0.00
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$361,355.00	
Total	0.00	$0.00	$0.00	$27,967,214.00	$27,157,764.00	

DD23 18000 2022-18000 6.00 006094

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM AND BUSINESS PROPERTY TAX CREDITS:** These credits must be applied for at the COUNTY ASSESSOR'S office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
9. **AUDITOR POLLING HOURS:** In Iowa, Auditor Election polling hours will be 7am – 8pm. For more information please contact your auditors office.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12906*40**G50**0.4935**1/2********AUTOALL FOR AADC 500
IOWA, STATE OF
WALLACE OFFICE BLDG %JACK CAPPS
502 E 9TH ST
DES MOINES IA 50319-0034

2021 PROPERTY TAX STATE

DICKINSON COUNTY TREASURER

Parcel Number: 0435477001 **Tax District:** SUESN
Property Address: HWY 9
Legal Description:
PART SE S OF RR MISC TRACTS

Net Acres: 0.000

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-4PQ79DLV

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		28.4448100		28.5726200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # 076684

DUE Sept 1, 2022 $96.00
Date Paid:
Check #:

DUE March 1, 2023 $0.00
Date Paid:
Check #:

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **076684**
2021 CT

2

Taxpayer ID #: **Dist:** SUESN **Parcel:** 0435477001

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$0.00

Taxpayer(s):
IOWA, STATE OF
WALLACE OFFICE BLDG %JACK CAPPS
502 E 9TH ST
DES MOINES IA 50319-0034

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

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Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **076684**
2021 CT

1

Taxpayer ID #: **Dist:** SUESN **Parcel:** 0435477001

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$96.00	$96.00

Taxpayer(s):
IOWA, STATE OF
WALLACE OFFICE BLDG %JACK CAPPS
502 E 9TH ST
DES MOINES IA 50319-0034

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

076684202100000009600000000009600010

12906 1/1

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
AREA III COMMUNITY COLLEGE	0.00	$0.00	$0.00	$3,568,953.00	$3,287,065.00	
SUPERIOR CITY	0.00	$0.00	$0.00	$63,260.00	$61,321.00	
BANGS & T.B. ERADICATION	0.00	$0.00	$0.00	$7,614.00	$7,863.00	-3.17
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$361,355.00	-100.00
COUNTY GENERAL BASIC	0.00	$0.00	$0.00	$7,777,347.00	$7,413,848.00	4.90
ESTHERVILLE-LINCOLN CENTRAL SCH DI	0.00	$0.00	$0.00	$276,551.00	$270,353.00	2.29
SUPERIOR TOWNSHIP-CEMETERY-CITY	0.00	$0.00	$0.00	$991.00	$752.00	31.78
COUNTY AGRICULTURAL EXTENSION	0.00	$0.00	$0.00	$270,725.00	$263,485.00	2.75
DEBT SERVICE	0.00	$0.00	$0.00	$829,212.00	$1,115,817.00	-25.69
COUNTY HOSPITAL	0.00	$0.00	$0.00	$1,011,481.00	$812,171.00	24.54
COUNTY ASSESSOR	0.00	$0.00	$0.00	$629,682.00	$584,373.00	7.75
Total	0.00	$0.00	$0.00	$14,435,816.00	$14,178,403.00	0.00

DD02 02000 2022-02000 96.00 005794

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
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Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12910*40**G50**0.4935**1/2********AUTOALL FOR AADC 500
IOWA, STATE OF
DNR
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-0034

2021 PROPERTY TAX STATE

DICKINSON COUNTY TREASURER

Parcel Number: 0423200005 **Tax District:** STSLN

Property Address: 330TH AVE

Legal Description:
SECTION:23 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP SW NE EXC TRACT IN NW CORNER

Net Acres: 0.000

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-WCVJHYRP

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		15.2955900		15.4313000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # 073387

DUE Sept 1, 2022 $518.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $518.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **073387**
2021 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0423200005

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$518.00

Taxpayer(s):
IOWA, STATE OF
DNR
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-0034

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07338720210000010360000000005180024

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **073387**
2021 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0423200005

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$1,036.00	$518.00

Taxpayer(s):
IOWA, STATE OF
DNR
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-0034

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07338720210000010360000000005180013

12910 1/1

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
COUNTY AGRICULTURAL EXTENSION	0.00	$0.00	$0.00	$270,725.00	$263,485.00	
COUNTY GENERAL BASIC	0.00	$0.00	$0.00	$7,777,347.00	$7,413,848.00	
BANGS & T.B. ERADICATION	0.00	$0.00	$0.00	$7,614.00	$7,863.00	-3.17
AREA III COMMUNITY COLLEGE	0.00	$0.00	$0.00	$3,568,953.00	$3,287,065.00	8.58
COUNTY ASSESSOR	0.00	$0.00	$0.00	$629,682.00	$584,373.00	7.75
COUNTY HOSPITAL	0.00	$0.00	$0.00	$1,011,481.00	$812,171.00	24.54
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$361,355.00	-100.00
COUNTY RURAL BASIC	0.00	$0.00	$0.00	$3,101,484.00	$2,964,165.00	4.63
DEBT SERVICE	0.00	$0.00	$0.00	$829,212.00	$1,115,817.00	-25.69
SUPERIOR TOWNSHIP	0.00	$0.00	$0.00	$16,637.00	$12,081.00	37.71
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00	$0.00	$0.00	$10,754,079.00	$10,335,541.00	4.05
Total	0.00	$0.00	$0.00	$27,967,214.00	$27,157,764.00	0.00

DD11 08000 2022-08000 1036.00 005917

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

12910 1/1

2021 PROPERTY TAX STATE

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12905*40**G50**0.4935**1/2********AUTOALL FOR AADC 500
IOWA, STATE OF
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER

Parcel Number: 0433300003 **Tax District:** STSLN

Property Address: HWY 71

Legal Description:
SECTION:33 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP SW SW S OF RR

Net Acres: 0.000

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-FQ7J8MRT

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		15.2955900		15.4313000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # **063190**

DUE Sept 1, 2022 $35.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **063190**
2021 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0433300003

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$0.00

Taxpayer(s):

IOWA, STATE OF
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

06319020210000000350000000000000025

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **063190**
2021 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0433300003

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$35.00	$35.00

Taxpayer(s):

IOWA, STATE OF
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

06319020210000000350000000000350017

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
AREA III COMMUNITY COLLEGE	0.00	$0.00	$0.00	$3,568,953.00	$3,287,065.00	
SUPERIOR TOWNSHIP	0.00	$0.00	$0.00	$16,637.00	$12,081.00	
COUNTY ASSESSOR	0.00	$0.00	$0.00	$629,682.00	$584,373.00	7.75
COUNTY GENERAL BASIC	0.00	$0.00	$0.00	$7,777,347.00	$7,413,848.00	4.90
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00	$0.00	$0.00	$10,754,079.00	$10,335,541.00	4.05
BANGS & T.B. ERADICATION	0.00	$0.00	$0.00	$7,614.00	$7,863.00	-3.17
COUNTY RURAL BASIC	0.00	$0.00	$0.00	$3,101,484.00	$2,964,165.00	4.63
COUNTY HOSPITAL	0.00	$0.00	$0.00	$1,011,481.00	$812,171.00	24.54
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$361,355.00	-100.00
DEBT SERVICE	0.00	$0.00	$0.00	$829,212.00	$1,115,817.00	-25.69
COUNTY AGRICULTURAL EXTENSION	0.00	$0.00	$0.00	$270,725.00	$263,485.00	2.75
Total	0.00	$0.00	$0.00	$27,967,214.00	$27,157,764.00	0.00

DD02 02000 2022-02000 35.00 005663

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   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12907*40**G50**0.4935**1/2********AUTOALL FOR AADC 500
IOWA, STATE OF
% IA DEPT OF NATURAL RESOURCES
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATE

DICKINSON COUNTY TREASURER

Parcel Number: 0423200002 **Tax District:** STSLN

Property Address: 120TH ST

Legal Description:
SECTION:23 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP NW NE EXC W PART

Net Acres: 0.000

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-XKGL6TFV

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		15.2955900		15.4313000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # 071755

DUE Sept 1, 2022 $283.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $283.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # 071755
2021 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0423200002

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$283.00

Taxpayer(s):

IOWA, STATE OF
% IA DEPT OF NATURAL RESOURCES
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0717552021000000566000000002830023

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # 071755
2021 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0423200002

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$566.00	$283.00

Taxpayer(s):

IOWA, STATE OF
% IA DEPT OF NATURAL RESOURCES
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0717552021000000566000000002830012

12907 1/1

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
COUNTY HOSPITAL	0.00	$0.00	$0.00	$1,011,481.00	$812,171.00	
COUNTY GENERAL BASIC	0.00	$0.00	$0.00	$7,777,347.00	$7,413,848.00	
COUNTY RURAL BASIC	0.00	$0.00	$0.00	$3,101,484.00	$2,964,165.00	4.63
COUNTY ASSESSOR	0.00	$0.00	$0.00	$629,682.00	$584,373.00	7.75
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$361,355.00	-100.00
COUNTY AGRICULTURAL EXTENSION	0.00	$0.00	$0.00	$270,725.00	$263,485.00	2.75
DEBT SERVICE	0.00	$0.00	$0.00	$829,212.00	$1,115,817.00	-25.69
SUPERIOR TOWNSHIP	0.00	$0.00	$0.00	$16,637.00	$12,081.00	37.71
BANGS & T.B. ERADICATION	0.00	$0.00	$0.00	$7,614.00	$7,863.00	-3.17
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00	$0.00	$0.00	$10,754,079.00	$10,335,541.00	4.05
AREA III COMMUNITY COLLEGE	0.00	$0.00	$0.00	$3,568,953.00	$3,287,065.00	8.58
Total	0.00	$0.00	$0.00	$27,967,214.00	$27,157,764.00	0.00

DD11 08000 2022-08000 586.00 005922

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM AND BUSINESS PROPERTY TAX CREDITS:** These credits must be applied for at the COUNTY ASSESSOR'S office. Please contact the Assessor for information.
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Please fold on perforation BEFORE tearing

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PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

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Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12908*40**G50**0.4935**1/2********AUTOALL FOR AADC 500
IOWA, STATE OF
%IA DNR-ATTN:TRAVIS BAKER
502 E 9TH ST
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATE

DICKINSON COUNTY TREASURER

Parcel Number: 0708400002 **Tax District:** CGSLN

Property Address: 35TH ST

Legal Description:
SECTION:08 TOWNSHIP:99 RANGE:36 CENTER GROVE TOWNSHIP ABANDONED RR GROUND NE SE

Net Acres: 0.000

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-G9N6VYRH

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		15.1776800		15.4048200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # 057439

DUE Sept 1, 2022 $204.00
Date Paid:
Check #:

DUE March 1, 2023 $0.00
Date Paid:
Check #:

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # 057439
2021 CT

2

Taxpayer ID #: **Dist:** CGSLN **Parcel:** 0708400002

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$0.00

Taxpayer(s):
IOWA, STATE OF
%IA DNR-ATTN:TRAVIS BAKER
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05743920210000002040000000000000020

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # 057439
2021 CT

1

Taxpayer ID #: **Dist:** CGSLN **Parcel:** 0708400002

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$204.00	$204.00

Taxpayer(s):
IOWA, STATE OF
%IA DNR-ATTN:TRAVIS BAKER
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05743920210000002040000000002040011

12908 1/1

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
COUNTY HOSPITAL	0.00	$0.00	$0.00	$1,011,481.00	$812,171.00	
DEBT SERVICE	0.00	$0.00	$0.00	$829,212.00	$1,115,817.00	
COUNTY ASSESSOR	0.00	$0.00	$0.00	$629,682.00	$584,373.00	7.75
BANGS & T.B. ERADICATION	0.00	$0.00	$0.00	$7,614.00	$7,863.00	-3.17
COUNTY GENERAL BASIC	0.00	$0.00	$0.00	$7,777,347.00	$7,413,848.00	4.90
COUNTY RURAL BASIC	0.00	$0.00	$0.00	$3,101,484.00	$2,964,165.00	4.63
AREA III COMMUNITY COLLEGE	0.00	$0.00	$0.00	$3,568,953.00	$3,287,065.00	8.58
COUNTY AGRICULTURAL EXTENSION	0.00	$0.00	$0.00	$270,725.00	$263,485.00	2.75
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00	$0.00	$0.00	$10,754,079.00	$10,335,541.00	4.05
CENTER GROVE TOWNSHIP	0.00	$0.00	$0.00	$83,117.00	$73,915.00	12.45
COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$361,355.00	-100.00
Total	0.00	$0.00	$0.00	$28,033,694.00	$27,219,598.00	0.00

DD22-MOD 17000 9152004 204.00 003358

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   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12912*40**G50**0.4935**1/2********AUTOALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O IA DEPT OF NATURAL RESOURCES
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATE

DICKINSON COUNTY TREASURER

Parcel Number: 0410400003 **Tax District:** STSLN

Property Address: 110TH ST

Legal Description:
SECTION:10 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP SW SE

Net Acres: 0.000

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-FYBQXKNJ

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		15.2955900		15.4313000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA, STATE OF ACTING THROUGH THE IOWA DEPT OF NATURAL RES

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # **056925**

DUE Sept 1, 2022 $10.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $10.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **056925**
2021 CT

2

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0410400003

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$10.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O IA DEPT OF NATURAL RESOURCES
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

056925202100000002000000000100029

Please fold on perforation BEFORE tearing

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Receipt # **056925**
2021 CT

1

Taxpayer ID #: **Dist:** STSLN **Parcel:** 0410400003

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$20.00	$10.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O IA DEPT OF NATURAL RESOURCES
WALLACE OFFICE BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

056925202100000002000000000100018

12912 1/1

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
AREA III COMMUNITY COLLEGE	0.00	$0.00	$0.00	$3,568,953.00	$3,287,065.00	
BANGS & T.B. ERADICATION	0.00	$0.00	$0.00	$7,614.00	$7,863.00	
COUNTY RURAL BASIC	0.00	$0.00	$0.00	$3,101,484.00	$2,964,165.00	4.63
COUNTY ASSESSOR	0.00	$0.00	$0.00	$629,682.00	$584,373.00	7.75
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COUNTY SERVICES	0.00	$0.00	$0.00	$0.00	$361,355.00	-100.00
SUPERIOR TOWNSHIP	0.00	$0.00	$0.00	$16,637.00	$12,081.00	37.71
DEBT SERVICE	0.00	$0.00	$0.00	$829,212.00	$1,115,817.00	-25.69
COUNTY GENERAL BASIC	0.00	$0.00	$0.00	$7,777,347.00	$7,413,848.00	4.90
COUNTY HOSPITAL	0.00	$0.00	$0.00	$1,011,481.00	$812,171.00	24.54
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00	$0.00	$0.00	$10,754,079.00	$10,335,541.00	4.05
Total	0.00	$0.00	$0.00	$27,967,214.00	$27,157,764.00	0.00

DD23 18000 2022-18000 20.00 006020

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   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12898*40**G50**0.4935**1/2********AUTOALL FOR AADC 500
IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
%PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATEMENT

DICKINSON COUNTY TREASURER

Parcel Number: 0733400007 **Tax District:** CGOKN

Property Address: 210TH ST

Legal Description:
SECTION:33 TOWNSHIP:99 RANGE:36 CENTER GROVE TOWNSHIP TRT SW SE AKA PAR "E"

Net Acres: 16.050

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-8FC3YX4Q

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	20,000	17,808	21,100	17,730
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	20,000	17,808	21,100	17,730
Value Times Levy Rate of:		16.1091100		16.4654300
EQUALS GROSS TAX OF:		$286.87		$291.93
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$5.81		$8.04
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$282.00		$284.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA STATE OF ACTING THRU DEPT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # **062628**

DUE Sept 1, 2022 $144.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $144.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **062628**
2021 CT

2

Taxpayer ID #: **Dist:** CGOKN **Parcel:** 0733400007

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$144.00

Taxpayer(s):

IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
%PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

062628202100000028800000000144O022

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **062628**
2021 CT

1

Taxpayer ID #: **Dist:** CGOKN **Parcel:** 0733400007

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$288.00	$144.00

Taxpayer(s):

IOWA STATE OF ACTING THRU DEPT OF NATURAL RES
%PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

062628202100000028800000000144O011

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
OKOBOJI COMM SCHOOL DISTRICT	55.88	$157.60	$159.38	$14,319,581.00	$14,019,401.00	4.63
COUNTY GENERAL BASIC	15.22	$42.91	$42.28	$7,777,347.00	$7,413,848.00	8.58
COUNTY RURAL BASIC	15.16	$42.74	$42.11	$3,101,484.00	$2,964,165.00	24.54
AREA III COMMUNITY COLLEGE	6.89	$19.43	$18.48	$3,568,953.00	$3,287,065.00	12.45
COUNTY HOSPITAL	1.98	$5.58	$4.63	$1,011,481.00	$812,171.00	-25.69
CENTER GROVE TOWNSHIP	1.58	$4.46	$4.26	$83,117.00	$73,915.00	7.75
DEBT SERVICE	1.52	$4.28	$5.93	$829,212.00	$1,115,817.00	2.75
COUNTY ASSESSOR	1.23	$3.47	$3.33	$629,682.00	$584,373.00	-3.17
COUNTY AGRICULTURAL EXTENSION	0.53	$1.49	$1.50	$270,725.00	$263,485.00	-100.00
BANGS & T.B. ERADICATION	0.01	$0.04	$0.04	$7,614.00	$7,863.00	0.00
COUNTY SERVICES	0.00	$0.00	$2.06	$0.00	$361,355.00	
Total	100.00	$282.00	$284.00	$31,599,196.00	$30,903,458.00	

DD25 Main Ditch	20000	2022-20000	6.00	006396

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM AND BUSINESS PROPERTY TAX CREDITS:** These credits must be applied for at the COUNTY ASSESSOR'S office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
9. **AUDITOR POLLING HOURS:** In Iowa, Auditor Election polling hours will be 7am – 8pm. For more information please contact your auditors office.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12899*40**G50**1.4535**7/10*********AUTOALL FOR AADC 500
IOWA STATE OF ACTING THRU IA DNR
%JACK CAPPS
WALLACE OFF BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATE

DICKINSON COUNTY TREASURER

Parcel Number: 0807100007 **Tax District:** RLSLN

Property Address: 160TH ST

Legal Description:
SECTION:07 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP
E 1013.7' OF NE NW

Net Acres: 29.790

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-8V4XLCNY

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	24,300	21,637	25,600	21,512
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	24,300	21,637	25,600	21,512
Value Times Levy Rate of:		15.3155800		15.5546300
EQUALS GROSS TAX OF:		$331.38		$334.61
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$7.18		$6.69
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$324.00		$328.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA STATE OF ACTING THRU IA DNR

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # 064191

DUE Sept 1, 2022 $402.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $162.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # 064191
2021 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0807100007

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$162.00

Taxpayer(s):

IOWA STATE OF ACTING THRU IA DNR
%JACK CAPPS
WALLACE OFF BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0641912021000000564000000001620020

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # 064191
2021 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0807100007

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$564.00	$402.00

Taxpayer(s):

IOWA STATE OF ACTING THRU IA DNR
%JACK CAPPS
WALLACE OFF BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0641912021000000564000000004020019

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
SPIRIT LAKE COMM. SCHOOL DISTRICT	52.69	$170.75	$172.50	$10,754,079.00	$10,335,541.00	4.63
COUNTY GENERAL BASIC	16.01	$51.86	$51.69	$7,777,347.00	$7,413,848.00	8.58
COUNTY RURAL BASIC	15.93	$51.62	$51.45	$3,101,484.00	$2,964,165.00	0.18
AREA III COMMUNITY COLLEGE	7.25	$23.48	$22.61	$3,568,953.00	$3,287,065.00	24.54
RICHLAND TOWNSHIP	2.56	$8.31	$8.36	$15,914.00	$15,886.00	-25.69
COUNTY HOSPITAL	2.08	$6.75	$5.67	$1,011,481.00	$812,171.00	7.75
DEBT SERVICE	1.60	$5.17	$7.25	$829,212.00	$1,115,817.00	2.75
COUNTY ASSESSOR	1.30	$4.20	$4.07	$629,682.00	$584,373.00	-3.17
COUNTY AGRICULTURAL EXTENSION	0.56	$1.81	$1.83	$270,725.00	$263,485.00	-100.00
BANGS & T.B. ERADICATION	0.02	$0.05	$0.05	$7,614.00	$7,863.00	0.00
COUNTY SERVICES	0.00	$0.00	$2.52	$0.00	$361,355.00	
Total	100.00	$324.00	$328.00	$27,966,491.00	$27,161,569.00	

DD02 02000 2022-02000 240.00 005893

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3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM AND BUSINESS PROPERTY TAX CREDITS:** These credits must be applied for at the COUNTY ASSESSOR'S office. Please contact the Assessor for information.
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9. **AUDITOR POLLING HOURS:** In Iowa, Auditor Election polling hours will be 7am – 8pm. For more information please contact your auditors office.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1 _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

12899 4/5

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12899*40**G50**1.4535**3/10********AUTOALL FOR AADC 500
IOWA STATE OF ACTING THRU IA DNR
%JACK CAPPS
WALLACE OFF BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATEM

DICKINSON COUNTY TREASURER

Parcel Number: 0807100009 **Tax District:** RLSLN

Property Address: 280TH AVE

Legal Description:
SECTION:07 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP
E 1013.7' OF LOT 2 EXC TRT OWNED BY STATE

Net Acres: 45.370

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-8V4XLCNY

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	38,200	34,014	40,000	33,612
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	38,200	34,014	40,000	33,612
Value Times Levy Rate of:		15.3155800		15.5546300
EQUALS GROSS TAX OF:		$520.94		$522.82
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$11.22		$10.46
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$510.00		$512.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA STATE OF ACTING THRU IA DNR

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # 067662

DUE Sept 1, 2022 $436.00
Date Paid:
Check #:

DUE March 1, 2023 $255.00
Date Paid:
Check #:

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # 067662
2021 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0807100009

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$255.00

Taxpayer(s):
IOWA STATE OF ACTING THRU IA DNR
%JACK CAPPS
WALLACE OFF BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

06766220210000006910000000025500 23

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # 067662
2021 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0807100009

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$691.00	$436.00

Taxpayer(s):
IOWA STATE OF ACTING THRU IA DNR
%JACK CAPPS
WALLACE OFF BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

06766220210000006910000000043600 16

12899 2/5

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
SPIRIT LAKE COMM. SCHOOL DISTRICT	52.68	$268.78	$269.25	$10,754,079.00	$10,335,541.00	
COUNTY GENERAL BASIC	16.01	$81.63	$80.69	$7,777,347.00	$7,413,848.00	
COUNTY RURAL BASIC	15.93	$81.25	$80.32	$3,101,484.00	$2,964,165.00	4.63
AREA III COMMUNITY COLLEGE	7.25	$36.97	$35.29	$3,568,953.00	$3,287,065.00	8.58
RICHLAND TOWNSHIP	2.57	$13.09	$13.05	$15,914.00	$15,886.00	0.18
COUNTY HOSPITAL	2.08	$10.61	$8.84	$1,011,481.00	$812,171.00	24.54
DEBT SERVICE	1.60	$8.14	$11.32	$829,212.00	$1,115,817.00	-25.69
COUNTY ASSESSOR	1.30	$6.61	$6.36	$629,682.00	$584,373.00	7.75
COUNTY AGRICULTURAL EXTENSION	0.56	$2.84	$2.86	$270,725.00	$263,485.00	2.75
BANGS & T.B. ERADICATION	0.02	$0.08	$0.09	$7,614.00	$7,863.00	-3.17
COUNTY SERVICES	0.00	$0.00	$3.93	$0.00	$361,355.00	-100.00
Total	100.00	$510.00	$512.00	$27,966,491.00	$27,161,569.00	0.00

DD02 02000 2022-02000 181.00 005859

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
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Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.org

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

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New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12911*40**G50**1.2135**7/8*********AUTOALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
%PROP TAX
502 E 9TH ST
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATE

DICKINSON COUNTY TREASURER

Parcel Number: 0819400002 **Tax District:** RLSLN

Property Address: 290TH AVE

Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP NE SE

Net Acres: 39.000

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-RDQ4VNYF

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	35,800	31,877	37,100	31,175
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	35,800	31,877	37,100	31,175
Value Times Levy Rate of:		15.3155800		15.5546300
EQUALS GROSS TAX OF:		$488.21		$484.92
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$10.41		$9.70
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$478.00		$476.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA, STATE OF ACTING THROUGH THE DEPT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # 076173

DUE Sept 1, 2022 $477.00
Date Paid:_____
Check #:_____

DUE March 1, 2023 $477.00
Date Paid:_____
Check #:_____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **076173**
2021 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400002

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$477.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
%PROP TAX
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07617320210000009540000000004770025

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **076173**
2021 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0819400002

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$954.00	$477.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
%PROP TAX
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07617320210000009540000000004770014

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
SPIRIT LAKE COMM. SCHOOL DISTRICT	52.71	$251.92	$250.32	$10,754,079.00	$10,335,541.00	4.63
COUNTY GENERAL BASIC	16.01	$76.51	$75.02	$7,777,347.00	$7,413,848.00	8.58
COUNTY RURAL BASIC	15.93	$76.15	$74.66	$3,101,484.00	$2,964,165.00	0.18
AREA III COMMUNITY COLLEGE	7.25	$34.66	$32.80	$3,568,953.00	$3,287,065.00	24.54
RICHLAND TOWNSHIP	2.56	$12.26	$12.14	$15,914.00	$15,886.00	-25.69
COUNTY HOSPITAL	2.08	$9.95	$8.21	$1,011,481.00	$812,171.00	7.75
DEBT SERVICE	1.60	$7.63	$10.53	$829,212.00	$1,115,817.00	2.75
COUNTY ASSESSOR	1.29	$6.19	$5.91	$629,682.00	$584,373.00	-3.17
COUNTY AGRICULTURAL EXTENSION	0.56	$2.66	$2.67	$270,725.00	$263,485.00	-100.00
BANGS & T.B. ERADICATION	0.01	$0.07	$0.08	$7,614.00	$7,863.00	0.00
COUNTY SERVICES	0.00	$0.00	$3.66	$0.00	$361,355.00	
Total	100.00	$478.00	$476.00	$27,966,491.00	$27,161,569.00	

DD28 | 23000 | 2022-23000 | 476.00 | 005966

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   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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6. RETURNED CHECKS: If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

2021 PROPERTY TAX STATE

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-1205

PAY ONLINE AT
www.IowaTaxAndTags.org

12900*40**G50**1.15**1/8*********AUTOALL FOR AADC 500
IOWA STATE OF ACTING THRU IA DNR
%JACK CAPPS
WALLACE OFF BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER

Parcel Number: 0807100006 **Tax District:** RLSLN

Property Address: 160TH ST

Legal Description:
SECTION:07 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP NE NW EXC E 1013.7'

Net Acres: 9.000

Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
DCK-8V4XLCNY

DICKINSON COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	10,300	9,171	11,000	9,243
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	10,300	9,171	11,000	9,243
Value Times Levy Rate of:		15.3155800		15.5546300
EQUALS GROSS TAX OF:		$140.46		$143.77
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$3.09		$2.88
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$138.00		$140.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA STATE OF ACTING THRU IA DNR

Contract:

Emergency Management Dollars: County $12,837.00

DICKINSON COUNTY TREASURER
KRIS ROWLEY
PO BOX AD
SPIRIT LAKE, IA 51360-0268

Receipt # 076053

DUE Sept 1, 2022 $83.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $69.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.IowaTaxAndTags.org***

Receipt # **076053**
2021 CT

2

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0807100006

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$69.00

Taxpayer(s):

IOWA STATE OF ACTING THRU IA DNR
%JACK CAPPS
WALLACE OFF BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07605320210000001520000000000690026

Please fold on perforation BEFORE tearing

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Receipt # **076053**
2021 CT

1

Taxpayer ID #: **Dist:** RLSLN **Parcel:** 0807100006

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$152.00	$83.00

Taxpayer(s):

IOWA STATE OF ACTING THRU IA DNR
%JACK CAPPS
WALLACE OFF BLDG
502 E 9TH ST
DES MOINES IA 50319-5005

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

07605320210000001520000000000830015

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
SPIRIT LAKE COMM. SCHOOL DISTRICT	52.69	$72.72	$73.62	$10,754,079.00	$10,335,541.00	4.63
COUNTY GENERAL BASIC	16.01	$22.09	$22.06	$7,777,347.00	$7,413,848.00	8.58
COUNTY RURAL BASIC	15.94	$22.00	$21.98	$3,101,484.00	$2,964,165.00	0.18
AREA III COMMUNITY COLLEGE	7.25	$10.00	$9.64	$3,568,953.00	$3,287,065.00	24.54
RICHLAND TOWNSHIP	2.57	$3.54	$3.57	$15,914.00	$15,886.00	-25.69
COUNTY HOSPITAL	2.08	$2.87	$2.41	$1,011,481.00	$812,171.00	7.75
DEBT SERVICE	1.59	$2.20	$3.10	$829,212.00	$1,115,817.00	2.75
COUNTY ASSESSOR	1.30	$1.79	$1.74	$629,682.00	$584,373.00	-3.17
COUNTY AGRICULTURAL EXTENSION	0.56	$0.77	$0.78	$270,725.00	$263,485.00	-100.00
BANGS & T.B. ERADICATION	0.01	$0.02	$0.02	$7,614.00	$7,863.00	0.00
COUNTY SERVICES	0.00	$0.00	$1.08	$0.00	$361,355.00	
Total	100.00	$138.00	$140.00	$27,966,491.00	$27,161,569.00	

DD02 02000 2022-02000 14.00 005856

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   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

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Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06004
51045
22045 SOLDIER VALLEY

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810300

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

2

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000255901000	NE COR NE NW JACKSON-WH Acre 5.500	D0869	005-080-044	70-06004-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 05992
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256101000	TRACT #1 SW NE JACKSON-WH Acre 3.860	D0867	028-081-044	70-05992-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07810
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$21.14

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256101000	TRACT #1 SW NE JACKSON-WH Acre 3.860	D1130	028-081-044	70-07810-01	21.14

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 21.14

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 05993
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256102000	TRACT #2 SW NE JACKSON-WH Acre 8.940	D0867	028-081-044	70-05993-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07811
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$48.98

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256102000	TRACT #2 SW NE JACKSON-WH Acre 8.940	D1130	028-081-044	70-07811-01	48.98

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 48.98

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 05994
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256601000	TRACT #1 NW NE JACKSON-WH Acre 16.410	D0867	028-081-044	70-05994-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07812
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$126.66

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000256601000	TRACT #1 NW NE JACKSON-WH Acre 16.410	D1130	028-081-044	70-07812-01	126.66

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 126.66

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07821
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$101.90

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000267902000	PARCEL A NW SW (PARTIAL 6.54 AC) Acre 5.000	D1131	023-081-044	70-07821-01	101.90

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 101.90

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 05995
51045
22045 SOLDIER VALLEY

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$11.87

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000269401000	PT NW NE JACKSON-WH Acre 19.120	D0868	005-080-044	70-05995-01	11.87

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 11.87

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07822
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$36.08

002810100

IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810100
Iowa Dept Of Natural Resources
Hilton Lf Est, Della Arlene
Travis Baker
Wallace Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000276300000	SW COR SW NW JACKSON-WH Acre 3.240	D1131	022-081-044	70-07822-01	36.08

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 36.08

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 05996
51045
22045 SOLDIER VALLEY

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

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This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000289100000	PT NW SE/PARTIAL 37.65 ACRES Acre 3.750	D0868	028-081-044	70-05996-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 05997
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000304001000	PT SW NW N OF RD JACKSON-WH Acre 11.300	D0868	005-080-044	70-05997-01	5.00
Total:					5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07819
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

1

2

TAX DUE: **Sept. 30, 2022**
$237.66

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000315000000	S 1/2 SE NW JACKSON-WH Acre 16.100	D1131	023-081-044	70-07819-01	237.66

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 237.66

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07820
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$20.74

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000315200000	W PT LOT 2 SE NW JACKSON-WH Acre 2.050	D1131	023-081-044	70-07820-01	20.74

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 20.74

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07823
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$150.38

002810100

IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810100
Iowa Dept Of Natural Resources
Hilton Lf Est, Della Arlene
Travis Baker
Wallace Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000318901000	PT SW NW W OF RD JACKSON-WH Acre 13.500	D1131	022-081-044	70-07823-01	150.38

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 150.38

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06003
51045
22045 SOLDIER VALLEY

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810100

IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

2

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810100
Iowa Dept Of Natural Resources
Hilton Lf Est, Della Arlene
Travis Baker
Wallace Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000319000000	NW PT NW NE JACKSON-WH Acre 4.000	D0869	028-081-044	70-06003-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07824
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810100

IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810100
Iowa Dept Of Natural Resources
Hilton Lf Est, Della Arlene
Travis Baker
Wallace Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000319000000	NW PT NW NE JACKSON-WH Acre 4.000	D1132	028-081-044	70-07824-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07825
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$17.84

002810100

IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810100
Iowa Dept Of Natural Resources
Hilton Lf Est, Della Arlene
Travis Baker
Wallace Bldg
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000319901000	NW COR SE SE JACKSON-WH Acre .860	D1132	021-081-044	70-07825-01	17.84

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 17.84

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06008
51045
22045 SOLDIER VALLEY

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

2

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000344300000	PT SE NW LITTLE SIOUX-WH Acre 7.460	D0870	006-080-044	70-06008-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06009
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000344600000	PT SW NE LITTLE SIOUX-WH Acre 19.820	D0870	006-080-044	70-06009-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 05998
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 100000384600000	N RD SE NE LITTLE SIOUX-WH Acre 24.460	D0868	006-080-044	70-05998-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 05999
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000820801000	PT NW SE RAGLAN-WH Acre .550	D0868	021-080-044	70-05999-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06000
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$22.87

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000820803000	PARCEL B NW SE RAGLAN-WH Acre 19.160	D0868	021-080-044	70-06000-01	22.87

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 22.87

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06005
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$16.37

002810300

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000827600000	PARCEL A PT SE NE & NE NE RAGLAN-WHAcre 27.860	D0869	028-080-044	70-06005-01	16.37

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 16.37

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06010
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$19.10

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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Please fold on perforation BEFORE tearing

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000827800000	SE NW E HWY RAGLAN-WH Acre 10.000	D0870	016-080-044	70-06010-01	19.10

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 19.10

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06011
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$29.03

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000855800000	E HWY NE NW RAGLAN-WH Acre 15.200	D0870	016-080-044	70-06011-01	29.03

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 29.03

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06001
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000860001000	PT NW SW N OF RD RAGLAN-WH Acre .960	D0868	027-080-044	70-06001-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06012
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000489000000	PARCEL A SW1/4 MORGAN-WH Acre 15.890	D0870	012-080-045	70-06012-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06013
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000489100000	PARCEL C N 1/2 MORGAN-WH Acre 26.600	D0870	013-080-045	70-06013-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06002
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000490200000	LOTS 8 & 9 Acre 59.420	D0869	014-080-045	70-06002-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06014
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000492101000	PT SE NE MORGAN-WH Acre 10.950	D0871	035-080-045	70-06014-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06015
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$15.52

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000492102000	PT NE SE MORGAN-WH Acre 5.700	D0871	035-080-045	70-06015-01	15.52

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 15.52

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06016
51045
22045 SOLDIER VALLEY

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000496601000	PT NE NE MORGAN-WH Acre 14.500	D0871	035-080-045	70-06016-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

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Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06017
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

1

2

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
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Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000496602000	PT SE NE MORGAN-WH Acre 1.050	D0871	035-080-045	70-06017-01	5.00
Total:					5.00

- - - PAY - - -
ONLINE
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www.iowatreasurers.org

Shelia K Phillips
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Logan, Iowa 51546
treasurer@harrisoncountyia.org

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3-9-22_v2

Shelia K Phillips
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Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06018
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508600000	LOT 1 MORGAN-WH Acre 16.520	D0871	013-080-045	70-06018-01	5.00

- - - PAY - - -
ONLINE
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www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
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CHECK# _____

3-9-22_v2

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treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06019
51045
22045 SOLDIER VALLEY

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508700000	LOT 2 MORGAN-WH Acre 44.400	D0871	013-080-045	70-06019-01	5.00

- - - PAY - - -
ONLINE
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Total: 5.00

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Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
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111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06020
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
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Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508800000	LOT 8 MORGAN-WH Acre 28.880	D0872	013-080-045	70-06020-01	5.00

- - - PAY - - -
ONLINE
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Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

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3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
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Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06021
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000508900000	LOT 9 MORGAN-WH Acre 24.900	D0872	013-080-045	70-06021-01	5.00

- - - PAY - - -
ONLINE
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www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06022
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
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Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
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Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509000000	LOT 11 MORGAN-WH Acre 70.000	D0872	013-080-045	70-06022-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06023
51045
22045 SOLDIER VALLEY

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509100000	PT LOT 12 MORGAN-WH Acre 47.880	D0872	013-080-045	70-06023-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06024
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509200000	PT LOT 4 & PT LOT 5 MORGAN-WH Acre .550	D0872	013-080-045	70-06024-01	5.00

- - - PAY - - -
ONLINE
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www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06025
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
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Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509300000	PT LOT 13 MORGAN-WH Acre 1.800	D0872	013-080-045	70-06025-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06026
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509400000	LOT 10 MORGAN-WH Acre 45.250	D0873	014-080-045	70-06026-01	5.00

- - - PAY - - -
ONLINE
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www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
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Logan, Iowa 51546
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Date Paid: _____

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3-9-22_v2

Shelia K Phillips
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Drainage
Receipt
2022/2023 06027
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
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Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
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OWNERS
002795500
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Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509500000	LOT 13 MORGAN-WH Acre 10.060	D0873	014-080-045	70-06027-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
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Date Paid: _____

CHECK# _____

3-9-22_v2

1

2

Shelia K Phillips
Harrison County Treasurer
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Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06028
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
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Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
002795500
Iowa State Cons Comm
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Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509600000	LOT 3 MORGAN-WH Acre 11.520	D0873	023-080-045	70-06028-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
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Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

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Drainage
Receipt
2022/2023 06029
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

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DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

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OWNERS
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Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509700000	NE NE LOT 2 MORGAN-WH Acre 1.120	D0873	023-080-045	70-06029-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06030
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509800000	NW NW PT LOT 2 MORGAN-WH Acre 1.100	D0873	024-080-045	70-06030-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06031
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509900000	LOT 3 MORGAN-WH Acre 13.400	D0873	024-080-045	70-06031-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06007
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000510000000	PT LOT 10 NW SW MORGAN-WH Acre .150	D0869	013-080-045	70-06007-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 06032
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22045 SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002795500
Iowa State Cons Comm
Travis Baker
Wallace State Office
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000605301000	SE COR SE SE MORGAN-WH Acre 5.600	D0874	026-080-045	70-06032-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07826
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$10.00

002810300

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002302600000	PT NE NE 60'X 80' Acre .140	D1132	014-081-044	70-07826-01	10.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 10.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 00608
51006
22006 COBB CREEK

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.42

002810300

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22006 COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002302600000	PT NE NE 60'X 80' Acre .140	D0088	014-081-044	70-00608-01	5.42

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.42

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07815
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002305601000	N 440' OF 10' STRIP NE NE Acre .100	D1130	014-081-044	70-07815-01	10.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 10.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 00602
51006
22006 COBB CREEK

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22006 COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002305601000	N 440' OF 10' STRIP NE NE Acre .100	D0087	014-081-044	70-00602-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07813
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002305801000	S 40' WAREHOUSE LOT 14	D1130	014-081-044	70-07813-01	10.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 10.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 00604
51006
22006 COBB CREEK

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$7.45

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22006 COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002305801000	S 40' WAREHOUSE LOT 14	D0087	014-081-044	70-00604-01	7.45

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 7.45

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07817
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002305802000	TRACT 1 PT NE NE & PT LOT 13 WAREHOUSE LOTS	D1131	014-081-044	70-07817-01	10.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 10.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 00603
51006
22006 COBB CREEK

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$9.70

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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2

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22006 COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002305802000	TRACT 1 PT NE NE & PT LOT 13 WAREHOUSE LOTSAcre .250	D0087	014-081-044	70-00603-01	9.70

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 9.70

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07816
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002306701000	TRACT 3 PT NE NE Acre .210	D1130	014-081-044	70-07816-01	10.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 10.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 00605
51006
22006 COBB CREEK

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$8.15

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22006 COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002306701000	TRACT 3 PT NE NE Acre .210	D0087	014-081-044	70-00605-01	8.15

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 8.15

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07814
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002308200000	PT NE NE	D1130	014-081-044	70-07814-01	10.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 10.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 00606
51006
22006 COBB CREEK

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$46.16

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22006 COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002308200000	PT NE NE Acre 1.190	D0088	014-081-044	70-00606-01	46.16

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 46.16

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

1

2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07827
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$10.00

002810300

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002316601000	PT NE NE 60' X 80' Acre .120	D1132	014-081-044	70-07827-01	10.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 10.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 00609
51006
22006 COBB CREEK

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$5.00

002810300

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22006 COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810300
Iowa Dept Of Natural Resources
Property Tax Coordinator, Travis Baker
Wallace Bldg
502 E 9th St 4th Floor
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002316601000	PT NE NE 60' X 80' Acre .120	D0088	014-081-044	70-00609-01	5.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 07818
51049
22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22049 UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 530002346200000	PT NE NE PISGAH-NOCITY Acre 3.460	D1131	014-081-044	70-07818-01	10.00

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 10.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Drainage
Receipt
2022/2023 00607
51006
22006 COBB CREEK

1

Delinquent October 3, 2022

TAX DUE: **Sept. 30, 2022**
$154.48

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E 9TH ST
DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

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Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE**********
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51006 Cobb Creek
Levy Date: 7/01/2022 **Interest Date:** 10/03/2022
Project: 22006 COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
002810000
Iowa Dept Of Natural Resources
c/o Travis Baker
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 530002346200000	PT NE NE PISGAH-NOCITY Acre 3.460	D0088	014-081-044	70-00607-01	154.48

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Total: 154.48

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncountyia.org

Date Paid: _____

CHECK# _____

3-9-22_v2

HOWARD COUNTY TREASURER
137 NORTH ELM
CRESCO, IA 52136
wsteffen@howardcounty.iowa.gov

Special Assessment
2022/2023 246
030330311000000
2250 DRAINAGE DIST #6 2022

TAX DUE: **Full Year** **SEPT 30, 2022**
$12.00
DED 4678000 Delinquent OCTOBER 1, 2022

State of Iowa Conserv. Comm.
Wallace State Off Bldg
Des Moines, IA 50319-

This Stub Intentionally Left Blank

030 CHESTER TWP HOWARD-WINN

SPECIAL ASSESSMENT TAX BILL FOR FISCAL YEAR 2022-2023. PLEASE RETURN YOUR TAX STUB WITH YOUR PAYMENT.
IF YOU HAVE ANY QUESTIONS, PLEASE CALL 563-547-9211.
DUE TO A RECENT A LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY. SOME RARE EXCEPTIO
CONTACT YOUR COUNTY AUDITOR WITH QUESTIONS REGARDING POLLING HOURS IN YOUR COUNTY.

Tax District: 030 CHESTER TWP HOWARD-WINN Fund: 51004 Project/Trac: 2250 / 00016 Index 07119
Parcel: 030330311000000 -NE NE STR 33-100-13

Special Assessment DRAINAGE DIST #6 2022

After the Delinquent date a penalty of 1.5 percent per month will be charged.

004678000 000000000 000000000
DED State of Iowa Conserv. Comm.
Wallace State Off Bldg
Des Moines, IA 50319-

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2022	7.00	.00	5.00	12.00		246		
Total:	**7.00**	**.00**	**5.00**	**12.00**				

Online Payment Available at: www.iowatreasurers.org

HOWARD COUNTY TREASURER
137 NORTH ELM
CRESCO, IA 52136
wsteffen@howardcounty.iowa.gov

Receipt#: **246**

SEPT 30, 2022 $12.00
Date Paid: _____
CHECK# _____

HOWARD COUNTY TREASURER
137 NORTH ELM
CRESCO, IA 52136
wsteffen@howardcounty.iowa.gov

Special Assessment
2022/2023 245
030330312000000
2250 DRAINAGE DIST #6 2022

TAX DUE: **Full Year** **SEPT 30, 2022**
$10.00
DED 4678000 Delinquent OCTOBER 1, 2022

State of Iowa Conserv. Comm.
Wallace State Off Bldg
Des Moines, IA 50319-

This Stub Intentionally Left Blank

030 CHESTER TWP HOWARD-WINN

SPECIAL ASSESSMENT TAX BILL FOR FISCAL YEAR 2022-2023. PLEASE RETURN YOUR TAX STUB WITH YOUR PAYMENT.
IF YOU HAVE ANY QUESTIONS, PLEASE CALL 563-547-9211.
DUE TO A RECENT A LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY. SOME RARE EXCEPTIO
CONTACT YOUR COUNTY AUDITOR WITH QUESTIONS REGARDING POLLING HOURS IN YOUR COUNTY.

Tax District: 030 CHESTER TWP HOWARD-WINN Fund: 51004 Project/Trac: 2250 / 00015 Index 07118
Parcel: 030330312000000 -NW NE STR 33-100-13

Special Assessment DRAINAGE DIST #6 2022

After the Delinquent date a penalty of 1.5 percent per month will be charged.

004678000 000000000 000000000
DED State of Iowa Conserv. Comm.
Wallace State Off Bldg
Des Moines, IA 50319-

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2022	5.00	.00	5.00	10.00		245		
Total:	**5.00**	**.00**	**5.00**	**10.00**				

Online Payment Available at: www.iowatreasurers.org

HOWARD COUNTY TREASURER
137 NORTH ELM
CRESCO, IA 52136
wsteffen@howardcounty.iowa.gov

Receipt#: **245**

SEPT 30, 2022 $10.00
Date Paid: _____
CHECK# _____

HOWARD COUNTY TREASURER
137 NORTH ELM
CRESCO, IA 52136
wsteffen@howardcounty.iowa.gov

Special Assessment
2022/2023 247
030330313000000
2250 DRAINAGE DIST #6 2022

TAX DUE: **Full Year** **SEPT 30, 2022**
$10.00
DED 4678000 Delinquent OCTOBER 1, 2022

State of Iowa Conserv. Comm.
Wallace State Off Bldg
Des Moines, IA 50319-

This Stub Intentionally Left Blank

030 CHESTER TWP HOWARD-WINN

SPECIAL ASSESSMENT TAX BILL FOR FISCAL YEAR 2022-2023. PLEASE RETURN YOUR TAX STUB WITH YOUR PAYMENT.
IF YOU HAVE ANY QUESTIONS, PLEASE CALL 563-547-9211.
DUE TO A RECENT A LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY. SOME RARE EXCEPTIO
CONTACT YOUR COUNTY AUDITOR WITH QUESTIONS REGARDING POLLING HOURS IN YOUR COUNTY.

Tax District: 030 CHESTER TWP HOWARD-WINN Fund: 51004 Project/Trac: 2250 / 00017 Index 07120
Parcel: 030330313000000 -SW NE STR 33-100-13

Special Assessment DRAINAGE DIST #6 2022

004678000 000000000 000000000
DED State of Iowa Conserv. Comm.
Wallace State Off Bldg
Des Moines, IA 50319-

After the Delinquent date a penalty of 1.5 percent per month will be charged.

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2022	5.00	.00	5.00	10.00		247		
Total:	**5.00**	**.00**	**5.00**	**10.00**				

Online Payment Available at: www.iowatreasurers.org

HOWARD COUNTY TREASURER
137 NORTH ELM
CRESCO, IA 52136
wsteffen@howardcounty.iowa.gov

Receipt#: **247**

SEPT 30, 2022 $10.00
Date Paid: _____
CHECK# _____

HOWARD COUNTY TREASURER
137 NORTH ELM
CRESCO, IA 52136
wsteffen@howardcounty.iowa.gov

Special Assessment
2022/2023 248
030330314000000
2250 DRAINAGE DIST #6 2022

TAX DUE: **Full Year** **SEPT 30, 2022**
$10.00
DED 4678000 Delinquent OCTOBER 1, 2022

State of Iowa Conserv. Comm.
Wallace State Off Bldg
Des Moines, IA 50319-

This Stub Intentionally Left Blank

030 CHESTER TWP HOWARD-WINN

SPECIAL ASSESSMENT TAX BILL FOR FISCAL YEAR 2022-2023. PLEASE RETURN YOUR TAX STUB WITH YOUR PAYMENT.
IF YOU HAVE ANY QUESTIONS, PLEASE CALL 563-547-9211.
DUE TO A RECENT A LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY. SOME RARE EXCEPTIO
CONTACT YOUR COUNTY AUDITOR WITH QUESTIONS REGARDING POLLING HOURS IN YOUR COUNTY.

Tax District: 030 CHESTER TWP HOWARD-WINN Fund: 51004 Project/Trac: 2250 / 00018 Index 07121
Parcel: 030330314000000 -SE NE STR 33-100-13

Special Assessment DRAINAGE DIST #6 2022

004678000 000000000 000000000
DED State of Iowa Conserv. Comm.
Wallace State Off Bldg
Des Moines, IA 50319-

After the Delinquent date a penalty of 1.5 percent per month will be charged.

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2022	5.00	.00	5.00	10.00		248		
Total:	**5.00**	**.00**	**5.00**	**10.00**				

Online Payment Available at: www.iowatreasurers.org

HOWARD COUNTY TREASURER
137 NORTH ELM
CRESCO, IA 52136
wsteffen@howardcounty.iowa.gov

Receipt#: **248**

SEPT 30, 2022 $10.00
Date Paid: _____
CHECK# _____

Jana Bratland
Humboldt County Treasurer
PO Box 100, Dakota City, IA 50529
Ph: 515 332-1681 / jbratland@humboldtcountyia.org
jbratland@humboldtcountyia.org

Drainage
Receipt
2022/2023 09129
51156
817 7SUB1/2022

Delinquent 10-01-2022

TAX DUE: **09/01/2022**
$5.00

005820500

STATE OF IOWA % DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST
DES MOINES, IA 50309

1

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2

HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT - PAYABLE YEAR 2022/2023. PLEASE RETURN STUBS WHEN REMITTING PAYMEN
PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.

Fund: 51156 007 SUB 001
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 817 7SUB1/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
005820500
State Of Iowa % Dept Of Natural Resources
Wallace State Office Bldg
502 E 9th St
Des Moines, IA 50309

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 05 02 200 002	TRAV SE 8.385 ACRES IN NW NE Acre 8.390	A1319	002-092-030	70-09129-01	5.00
Total:					5.00

Jana Bratland
Humboldt County Treasurer
PO Box 100, Dakota City, IA 50529
Ph: 515 332-1681 / jbratland@humboldtcountyia.org
jbratland@humboldtcountyia.org

Date Paid: _____

CHECK# _____

4-21-20_v1

Jana Bratland
Humboldt County Treasurer
PO Box 100, Dakota City, IA 50529
Ph: 515 332-1681 / jbratland@humboldtcountyia.org
jbratland@humboldtcountyia.org

Drainage
Receipt
2022/2023 06230
51083
791 DD84/2022

Delinquent 10/01/2022

TAX DUE: 09/01/22
$199.36

009926304

1

STATE OF IOWA/DEPARTMENT OF NATURAL RESSOURCES
ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR
WALLACE STATE OFFICE BLDG
502 E 9TH ST
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

2

HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT - PAYABLE YEAR 2022/2023. PLEASE RETURN STUBS WHEN REMITTING PAYMEN
QUESTIONS REGARDING THE PROJECT AND BILL CAN BE ANSWERED BY CONTACTING THE DRAINAGE CLERK IN THE AUDITOR'S OFFICE AT 515-332-1571.
PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.

Fund: 51083 084
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 791 DD84/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
009926304
State of Iowa/Department of Natural Ressources
Attn: Stacey Sipe Smith, Prop Tax Coordinator
Wallace State Office Bldg
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
320 000 05 08 151 003	PID 05 08 300 004 Acre 4.482	A0895	008-092-030	70-06230-01	199.36
Total:					199.36

Jana Bratland
Humboldt County Treasurer
PO Box 100, Dakota City, IA 50529
Ph: 515 332-1681 / jbratland@humboldtcountyia.org
jbratland@humboldtcountyia.org

Date Paid: _____

CHECK# _____

4-21-20_v1

Jana Bratland
Humboldt County Treasurer
PO Box 100, Dakota City, IA 50529
Ph: 515 332-1681 / jbratland@humboldtcountyia.org
jbratland@humboldtcountyia.org

Drainage
Receipt
2022/2023 06229
51083
791 DD84/2022

Delinquent 10/01/2022

TAX DUE: 09/01/22
$423.05

009926304

1

STATE OF IOWA/DEPARTMENT OF NATURAL RESSOURCES
ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR
WALLACE STATE OFFICE BLDG
502 E 9TH ST
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

2

HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT - PAYABLE YEAR 2022/2023. PLEASE RETURN STUBS WHEN REMITTING PAYMEN QUESTIONS REGARDING THE PROJECT AND BILL CAN BE ANSWERED BY CONTACTING THE DRAINAGE CLERK IN THE AUDITOR'S OFFICE AT 515-332-1571.
PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51083 084
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 791 DD84/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
009926304
State of Iowa/Department of Natural Ressources
Attn: Stacey Sipe Smith, Prop Tax Coordinator
Wallace State Office Bldg
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
320 000 05 08 151 003	8 92 30 PART OF GOVT LOT 2 DESC AS PARCEL C PER SURVEY #111254 28.58 ACAcr	A0895	008-092-030	70-06229-01	423.05
Total:					423.05

Jana Bratland
Humboldt County Treasurer
PO Box 100, Dakota City, IA 50529
Ph: 515 332-1681 / jbratland@humboldtcountyia.org
jbratland@humboldtcountyia.org

Date Paid: _____

CHECK# _____

4-21-20_v1

Jana Bratland
Humboldt County Treasurer
PO Box 100, Dakota City, IA 50529
Ph: 515 332-1681 / jbratland@humboldtcountyia.org
jbratland@humboldtcountyia.org

Drainage
Receipt
2022/2023 06231
51083
791 DD84/2022

Delinquent 10/01/2022

TAX DUE: 09/01/22
$148.52

009926304

STATE OF IOWA/DEPARTMENT OF NATURAL RESSOURCES
ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR
WALLACE STATE OFFICE BLDG
502 E 9TH ST
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT - PAYABLE YEAR 2022/2023. PLEASE RETURN STUBS WHEN REMITTING PAYMEN
QUESTIONS REGARDING THE PROJECT AND BILL CAN BE ANSWERED BY CONTACTING THE DRAINAGE CLERK IN THE AUDITOR'S OFFICE AT 515-332-1571.
PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.

Fund: 51083 084
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 791 DD84/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
009926304
State of Iowa/Department of Natural Ressources
Attn: Stacey Sipe Smith, Prop Tax Coordinator
Wallace State Office Bldg
502 E 9th St
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 05 08 300 008	GBAV PART OF GOVT LT 2 DESC AS BEG @ NW COR GOVT LOT 2 E 857.23' TO CNTRLINEAcre	A0895	008-092-030	70-06231-01	148.52
Total:					148.52

Jana Bratland
Humboldt County Treasurer
PO Box 100, Dakota City, IA 50529
Ph: 515 332-1681 / jbratland@humboldtcountyia.org
jbratland@humboldtcountyia.org

Date Paid: _____

CHECK# _____

4-21-20_v1

OFFICE OF THE
TREASURER OF JACKSON COUNTY
BETH GERLACH, TREASURER

MAQUOKETA, IOWA

RECEIVED
AUG 25 2022

GREEN ISLAND LEVY & MOONEY HOLLOW NOTICES

State of Iowa
Attn: Land Management Dept/Travis Baker
Dept. Natural Resources
Wallace State Office Building
Des Moines, IA 50319

Date: August 22, 2022
Green Island Upper Page: _____
Green Island Lower Page: _____
Mooney Hollow Page: 14-31 & 40-46

Green Island Drainage Upper District General Assessment:

_____	Delinquent Assessments	_____	Current Assessment
_____	Penalties	_____	Penalties
_____	Administration Cost	_____	Administration Costs
_____	Total	_____	Total

Green Island Drainage Lower District General Assessment:

_____	Delinquent Assessments	_____	Current Assessment
_____	Penalties	_____	Penalties
_____	Administration Cost	_____	Administration Costs
_____	Total	_____	Total

Mooney Hollow Ditch Special Assessment:

_____	Delinquent Assessments	$548.94	Current Assessment
_____	Penalties	_____	Penalties
_____	Administration Cost	_____	Administration Cost
_____	Total	$548.94	Total

GRAND TOTAL: $548.94

Any error in listing ownership or description should be promptly reported to this office for correction. Penalty of 1 ½ % per month is added on all unpaid assessments after October 1st of the year of the assessment. If not paid before May 1st, cost will be added along with the penalty. If not paid by the 3rd Monday in June it will be offered for sale.

Please send or bring this along when you pay your drainage tax.

Thank you.
Beth Gerlach

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Drainage
Receipt
2022/2023 43593
51281
22038 Repairs/Maintenance

Primary: State of Iowa acting through the
Delinquent October 1, 2022

TAX DUE: **09/30/2022**
$5.00

000022685

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG
502 EAST 9TH ST
DES MOINES, IA 50319

1

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2

KOSSUTH COUNTY DRAIN STATEMENT. PLEASE MAIL COUPON WITH PAYMENT
YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM TO 8PM
ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR 515-295-2718 WITH QUESTIONS.

Fund: 51281 Drain 133
Levy Date: 7/01/2022 **Interest Date:** 10/01/2022
Project: 22038 Repairs/Maintenance

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000022685
State of Iowa acting through the
Iowa Department of Natural Resources

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 09 18 100 009	PART OF TRACT B LOC IN E1/2 NWFRL1/4 AS DESC BY SURVEY DOC #2001-2142Acre 63.890	H0456	018-098-030	70-43593-01	5.00
Total:					5.00

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Date Paid: _____

CHECK# _____

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Drainage
Receipt
2022/2023 43592
51281
22038 Repairs/Maintenance

Primary: State of Iowa acting through the
Delinquent October 1, 2022

TAX DUE: 09/30/2022
$7.30

000022685

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG
502 EAST 9TH ST
DES MOINES, IA 50319

1

This Stub Intentionally Left Blank

2

KOSSUTH COUNTY DRAIN STATEMENT. PLEASE MAIL COUPON WITH PAYMENT
YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM TO 8PM
ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR 515-295-2718 WITH QUESTIONS.

Fund: 51281 Drain 133
Levy Date: 7/01/2022 **Interest Date:** 10/01/2022
Project: 22038 Repairs/Maintenance

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000022685
State of Iowa acting through the
Iowa Department of Natural Resources
,

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
260 000 09 18 200 006	PART OF TRACT B LOC IN NE1/4 & N1/2 SE AS DESC BY SURVEY DOC #2001-2142 & ADJAcr	H0456	018-098-030	70-43592-01	7.30
Total:					7.30

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Date Paid: _____

CHECK# _____

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT
Receipt # 551926

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$900.00	$450.00

002883 - 006000

STATE OF IOWA CONSERVATION COMM.
CONSERVATION COMM.
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-251-000

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 551926

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$450.00

002883

STATE OF IOWA CONSERVATION COMM.
CONSERVATION COMM.
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-251-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: GV LM 04-25-251-000 District Name: GRANDVIEW TWP - L-M - GR
Receipt #: 551926 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 41.09
LEGAL: 25 75 3 S39A GOVT L1 (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0885100		22.8659700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
GRANDVIEW TWP	0.000	$0.00	$0.00	$18,132.00	$18,045.00	0.480+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$31,482.00	$32,769.00	3.930-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
Total	0.000	$0.00	$0.00	$24,746,618.00	$24,100,464.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	014948
09302022 DD#13	D13MT	09302022 D	$894.00	014760

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 551926

DUE Sept 1, 2022 **$450.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2023 **$450.00** **Date Paid:** _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

4410 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **541633**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-276-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **541633**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$3.00

011227

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-276-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: GV LM 04-25-276-000 Type: 2021 CT
Receipt #: 541633
Cont.:
Sec/Twn/Rng
LEGAL: 25 75 3 SE NE (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 19.64

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0885100		22.8659700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$31,482.00	$32,769.00	3.930-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
GRANDVIEW TWP	0.000	$0.00	$0.00	$18,132.00	$18,045.00	0.480+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
Total	0.000	$0.00	$0.00	$24,746,618.00	$24,100,464.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	014985

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **541633**

DUE Sept 1, 2022 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$3.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **552483**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	**$3.00**

005607 - 006000

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-401-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **552483**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$3.00

011224

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-401-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: GV LM 04-25-401-000
Receipt #: 552483 Type: 2021 CT
Cont.:
Sec/Twn/Rng
LEGAL: 25 75 3 NW SE (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 40.41

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0885100		22.8659700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
GRANDVIEW TWP	0.000	$0.00	$0.00	$18,132.00	$18,045.00	0.480+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$31,482.00	$32,769.00	3.930-
Total	0.000	$0.00	$0.00	$24,746,618.00	$24,100,464.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	015646

PAY ONLINE
www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **552483**

DUE Sept 1, 2022 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$3.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **541637**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-426-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **541637**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$3.00

011232

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: GV LM 04-25-426-000 District Name: GRANDVIEW TWP - L-M - GR
Receipt #: 541637 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 39.81
LEGAL: 25 75 3 NE SE S OF SL (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0885100		22.8659700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$31,482.00	$32,769.00	3.930-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GRANDVIEW TWP	0.000	$0.00	$0.00	$18,132.00	$18,045.00	0.480+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
Total	0.000	$0.00	$0.00	$24,746,618.00	$24,100,464.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	014817

PAY ONLINE
www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **541637**

DUE Sept 1, 2022 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$3.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

03764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **544201**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-451-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **544201**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$3.00

011226

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-25-451-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: GV LM 04-25-451-000 District Name: GRANDVIEW TWP - L-M - GR
Receipt #: 544201 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 38.44
LEGAL: 25 75 3 SW SE EX 1A (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0885100		22.8659700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$31,482.00	$32,769.00	3.930-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
GRANDVIEW TWP	0.000	$0.00	$0.00	$18,132.00	$18,045.00	0.480+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
Total	0.000	$0.00	$0.00	$24,746,618.00	$24,100,464.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	016759

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **544201**

DUE Sept 1, 2022 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$3.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **548693**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-226-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **548693**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$3.00

011228

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-226-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: GV LM 04-36-226-000 Type: 2021 CT
Receipt #: 548693
Cont.:
Sec/Twn/Rng
LEGAL: 36 75 3 LOT 'B' (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 40.66

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0885100		22.8659700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GRANDVIEW TWP	0.000	$0.00	$0.00	$18,132.00	$18,045.00	0.480+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$31,482.00	$32,769.00	3.930-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
Total	0.000	$0.00	$0.00	$24,746,618.00	$24,100,464.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	014591

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **548693**

DUE Sept 1, 2022 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$3.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **547369**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-276-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **547369**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$3.00

011225

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-276-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: GV LM 04-36-276-000
Receipt #: 547369 Type: 2021 CT
Cont.:
Sec/Twn/Rng
LEGAL: 36 75 3 LOT 'C' (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 30.70

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0885100		22.8659700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$31,482.00	$32,769.00	3.930-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GRANDVIEW TWP	0.000	$0.00	$0.00	$18,132.00	$18,045.00	0.480+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$24,746,618.00	$24,100,464.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	016563

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **547369**

DUE Sept 1, 2022 **$3.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2023 **$3.00**
Date Paid: _____
CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

03764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **546028**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-426-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **546028**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$3.00

011231

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: GV LM 04-36-426-000 District Name: GRANDVIEW TWP - L-M - GR
Receipt #: 546028 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 22.78
LEGAL: 36 75 3 NE SE W OF SL (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0885100		22.8659700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
GRANDVIEW TWP	0.000	$0.00	$0.00	$18,132.00	$18,045.00	0.480+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$31,482.00	$32,769.00	3.930-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
Total	0.000	$0.00	$0.00	$24,746,618.00	$24,100,464.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	017128

PAY ONLINE
www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **546028**

DUE Sept 1, 2022 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$3.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **548514**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-427-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **548514**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$3.00

011229

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-427-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: GV LM 04-36-427-000
Receipt #: 548514 Type: 2021 CT
Cont.:
Sec/Twn/Rng
LEGAL: 36 75 3 LOT 'D' (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 17.77

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0885100		22.8659700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
GRANDVIEW TWP	0.000	$0.00	$0.00	$18,132.00	$18,045.00	0.480+
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$31,482.00	$32,769.00	3.930-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
Total	0.000	$0.00	$0.00	$24,746,618.00	$24,100,464.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	015070

PAY ONLINE
www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **548514**

DUE Sept 1, 2022 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$3.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

03764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **551085**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-477-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **551085**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$3.00

011230

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-477-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: GV LM 04-36-477-000 District Name: GRANDVIEW TWP - L-M - GR
Receipt #: 551085 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.31
LEGAL: 36 75 3 SE SE N&E OF HWY (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.0885100		22.8659700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
GRANDVIEW TWP - FIRE	0.000	$0.00	$0.00	$31,482.00	$32,769.00	3.930-
GRANDVIEW TWP	0.000	$0.00	$0.00	$18,132.00	$18,045.00	0.480+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
Total	0.000	$0.00	$0.00	$24,746,618.00	$24,100,464.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	014655

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **551085**

DUE Sept 1, 2022 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$3.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **544834**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$2,266.00	**$1,133.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-30-301-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **544834**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$1,133.00

011234

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-30-301-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT LM 05-30-301-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 544834 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 95.91
LEGAL: 30 75 2 GVT L5 & 6 EX M&B (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8211200		22.6399400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
Total	0.000	$0.00	$0.00	$24,723,121.00	$24,077,414.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	014547
09302022 DD#13	D13MT	09302022 D	$2,260.00	017415

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **544834**

DUE Sept 1, 2022 **$1,133.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$1,133.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **548180**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$1,448.00	**$724.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-101-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **548180**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$724.00

011235

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-101-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT LM 05-31-101-000
Receipt #: 548180 Type: 2021 CT
Cont.:
Sec/Twn/Rng
LEGAL: 31 75 2 GVT L6 - W PT (KLUM LAKE WMA)

District Name: PORT LOUISA TWP-LM-TP&GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 34.49

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8211200		22.6399400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
Total	0.000	$0.00	$0.00	$24,723,121.00	$24,077,414.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	014447
09302022 DD#13	D13MT	09302022 D	$1,442.00	014647

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **548180**

DUE Sept 1, 2022 **$724.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$724.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **551702**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	**$3.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-127-000

Include this STUB with March 2023 paym

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **551702**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$3.00

011237

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-127-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT LM 05-31-127-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 551702 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 2.48
LEGAL: 31 75 2 TR NE COR NE NW (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8211200		22.6399400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
Total	0.000	$0.00	$0.00	$24,723,121.00	$24,077,414.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	016023

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **551702**

DUE Sept 1, 2022 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$3.00** Date Paid: _____ CHECK #: _____

835

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **546694**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$792.00	**$396.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-201-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **546694**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$396.00

011240

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-201-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT LM 05-31-201-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 546694 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.32
LEGAL: 31 75 2 GVT L3 EX TRI TR SW COR (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8211200		22.6399400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
Total	0.000	$0.00	$0.00	$24,723,121.00	$24,077,414.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#13	D13MT	09302022 D	$786.00	015626
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	014428

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **546694**

DUE Sept 1, 2022 **$396.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$396.00** Date Paid: _____ CHECK #: _____

836

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **545853**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$124.00	**$62.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-252-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **545853**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$62.00

011236

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-252-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT LM 05-31-252-000 Type: 2021 CT
Receipt #: 545853
Cont.:
Sec/Twn/Rng
LEGAL: 31 75 2 3.82A NE PT GVT L4 (KLUM LAKE WMA)

District Name: PORT LOUISA TWP-LM-TP&GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 6.86

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8211200		22.6399400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
Total	0.000	$0.00	$0.00	$24,723,121.00	$24,077,414.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	016284
09302022 DD#13	D13MT	09302022 D	$118.00	017385

PAY ONLINE
www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **545853**

DUE Sept 1, 2022 **$62.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$62.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

03764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # 545902

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$98.00	$49.00

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-278-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 545902

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$49.00

011239

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-278-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT LM 05-31-278-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 545902 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 7.95
LEGAL: 31 75 2 M&B E1/2 SEC 31 W OF SL (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8211200		22.6399400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
Total	0.000	$0.00	$0.00	$24,723,121.00	$24,077,414.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#13	D13MT	09302022 D	$98.00	016236

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 545902

DUE Sept 1, 2022 **$49.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2023 **$49.00** **Date Paid:** _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **541838**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$800.00	**$400.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-301-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **541838**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$400.00

011238

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-301-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT LM 05-31-301-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 541838 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 20.06
LEGAL: 31 75 2 GVT L7 - W PT (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8211200		22.6399400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$24,723,121.00	$24,077,414.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	016526
09302022 DD#13	D13MT	09302022 D	$794.00	016335

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **541838**

DUE Sept 1, 2022 **$400.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$400.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

03764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **551899**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$452.00	**$226.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-351-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **551899**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$226.00

011241

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-351-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT LM 05-31-351-000
Receipt #: 551899 Type: 2021 CT
Cont.:
Sec/Twn/Rng
LEGAL: 31 75 2 GVT L8 - W PT (KLUM LAKE WMA)

District Name: PORT LOUISA TWP-LM-TP&GR
Location: 12719 COUNTY RD X61
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 21.40

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8211200		22.6399400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
Total	0.000	$0.00	$0.00	$24,723,121.00	$24,077,414.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	015021
09302022 DD#13	D13MT	09302022 D	$446.00	015723

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LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **551899**

DUE Sept 1, 2022 **$226.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2023 **$226.00**
Date Paid: _____
CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

03764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **552746**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$802.00	**$401.00**

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-428-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **552746**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$401.00

011233

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: PT LM Parcel: 05-31-428-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT LM 05-31-428-000 District Name: PORT LOUISA TWP-LM-TP&GR
Receipt #: 552746 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 18.61
LEGAL: 31 75 2 GVT L5 E OF RD (KLUM LAKE WMA)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8211200		22.6399400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMM.
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
AREA 9 EASTERN IA COMM COLLEGE	0.000	$0.00	$0.00	$15,319,390.00	$14,573,512.00	5.120+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,822,264.00	$2,753,747.00	2.490+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
Total	0.000	$0.00	$0.00	$24,723,121.00	$24,077,414.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	$6.00	015784
09302022 DD#13	D13MT	09302022 D	$796.00	017003

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **552746**

DUE Sept 1, 2022 **$401.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$401.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3764 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **545324**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$40.00	**$20.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-378-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **545324**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$20.00

011104

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-378-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT WP 08-23-378-000 District Name: PORT LOUISA TWP-WAP-TP&GR
Receipt #: 545324 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 13.32
LEGAL: 23 74 3 PT CONSV. ESMT.#1 LOC N3/8 SE SW&N3/8 SW SE ALL E OF RIV&W OF LEV (CE SVY BK17 PG119)

VALUATIONS

VALUATIONS AND TAXES	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.0078800		25.3893200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAXES DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES: $0.00 $0.00

Ag Dwelling Tax: $0.00 $0.00 County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
Total	0.000	$0.00	$0.00	$15,304,979.00	$15,310,698.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$40.00	015400

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **545324**

DUE Sept 1, 2022 **$20.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$20.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3543 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **548609**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	**$3.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-455-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **548609**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$3.00

011103

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-455-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT WP 08-23-455-000 District Name: PORT LOUISA TWP-WAP-TP&GR
Receipt #: 548609 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 6.17
LEGAL: 23 74 3 SW PT CONSV. ESMT. #2 LOC N3/8 SW SE E OF RD (CE SVY BK17 PG119)

VALUATIONS

VALUATIONS AND TAXES	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.0078800		25.3893200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
Total	0.000	$0.00	$0.00	$15,304,979.00	$15,310,698.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$6.00	017135

PAY ONLINE
www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **548609**

DUE Sept 1, 2022 **$3.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$3.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3543 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **548236**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$64.00	**$32.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-478-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **548236**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$32.00

011105

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: PT WP Parcel: 08-23-478-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: PT WP 08-23-478-000 District Name: PORT LOUISA TWP-WAP-TP&GR
Receipt #: 548236 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.31
LEGAL: 23 74 3 SE PT CONSV. ESMT. #2 LOC SW COR NE SE & SW PT SE SE EX TR SW COR (CE SVY BK17 PG119)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.0078800		25.3893200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	**$0.00**		**$0.00**
Ag Dwelling Tax:	$0.00		$0.00

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
50% PT LOUISA - GRANDVIEW FIRE	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	$0.00	$0.00	$11,497.00	$11,778.00	2.390-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
PORT LOUISA TWP	0.000	$0.00	$0.00	$3,123.00	$4,208.00	25.780-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$15,304,979.00	$15,310,698.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$64.00	016554

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **548236**

DUE Sept 1, 2022 **$32.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$32.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

03543 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **552510**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$160.00	**$80.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO.
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-303-000

Include this STUB with March 2023 paym

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **552510**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$80.00

006981

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO.
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-303-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 08-25-303-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 552510 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 34.56
LEGAL: 25 74 3 S PT NW SW & N PT SW SW N OF RD (WE#1-SVY BK17 PG23)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$160.00	014472

PAY ONLINE IN MINUTES www.iowatreasurers.org

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LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **552510**

DUE Sept 1, 2022 **$80.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$80.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

4397 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **544873**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$76.00	**$38.00**

000801 - 006000

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX C
WALLACE BLDG, 502 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-355-000

Include this STUB with March 2023 paym

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **544873**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$38.00

000801

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX C
WALLACE BLDG, 502 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-355-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 08-25-355-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 544873 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 12.85
LEGAL: 25 74 3 WETLAND ACQ ESMNT S1/2 SW1/4 N OF HWY & S OF RD (SURVEY BK16 PG68)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX COORDINATOR
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes | TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$76.00	015305

PAY ONLINE
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LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **544873**

DUE Sept 1, 2022 **$38.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$38.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1241 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **546297**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$64.00	**$32.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO.
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-356-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **546297**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$32.00

006980

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO.
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-356-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 08-25-356-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 546297 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 11.19
LEGAL: 25 74 3 SW PT SW SW S OF HWY (WE #2-SVY BK17 PG23)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$64.00	014587

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **546297**

DUE Sept 1, 2022 **$32.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$32.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

04397 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **544435**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$66.00	**$33.00**

004484 - 006000

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089001 Dist: JF WP Parcel: 08-25-383-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **544435**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$33.00

005137

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089001 Dist: JF WP Parcel: 08-25-383-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 08-25-383-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 544435 Type: 2021 CT Location: TID: 00089001 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 11.52
LEGAL: 25 74 3 N1/2 SE SW W OF RD EX SCOTT & TRISHA SD

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$66.00	015460

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **544435**

DUE Sept 1, 2022 **$33.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$33.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **542396**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$10.00	**$5.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-153-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **542396**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$5.00

011107

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-153-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-153-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 542396 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 3.60
LEGAL: 26 74 3 M&B NE SW NW S OF LEV (INCL WE SVY B17 P38)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
AX Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
TWP FIRE FIGHTERS ASSN (99)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
WAPELLO TWP	0.000	$0.00	$0.00	$9,972.00	$10,800.00	7.670-
Total	0.000	$0.00	$0.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$10.00	015680

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **542396**

DUE Sept 1, 2022 **$5.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$5.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

03543 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **551693**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$28.00	**$14.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-156-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **551693**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$14.00

011108

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-156-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-156-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 551693 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 5.67
LEGAL: 26 74 3 E1/2 SE SW NW (INCL WE SVY B17 P38)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
TWP FIRE FIGHTERS ASSN (99)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
WAPELLO TWP	0.000	$0.00	$0.00	$9,972.00	$10,800.00	7.670-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
Total	0.000	$0.00	$0.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$28.00	015827

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **551693**

DUE Sept 1, 2022 **$14.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$14.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3543 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **546060**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$16.00	$8.00

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-178-000

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **546060**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$8.00

010402

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-178-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-178-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 546060 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 0.60 Ex Acres: 0.00
LEGAL: 26 74 3 M&B SE NW CONT .885A (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	510	454	592	497
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	510	454	592	497
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$11.40		$12.66
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.49-		$0.90-
Family Farm Credit:		$0.34-		$0.64-
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$10.00		$12.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.800	$5.18	$6.23	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.300	$1.73	$2.03	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.300	$1.03	$1.19	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.900	$0.89	$1.03	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.200	$0.52	$0.59	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (99)	2.400	$0.24	$0.29	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.100	$0.21	$0.26	$362,207.00	$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	1.200	$0.12	$0.14	$207,632.00	$208,323.00	0.330-
WAPELLO TWP	0.800	$0.08	$0.09	$9,972.00	$10,800.00	7.670-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$0.15	$0.00	$216,093.00	100.000-
Total	100.000	$10.00	$12.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$6.00	016323

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **546060**

DUE Sept 1, 2022 **$8.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$8.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

02

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **542397**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$148.00	**$74.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-185-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **542397**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$74.00

011106

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-185-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-185-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 542397 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.14
LEGAL: 26 74 3 SE NW S OF LEV & W OF RD EX SRVYD TR SE PT & EX PURDY S.D. (INCL WE SVY B17 P38)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
TWP FIRE FIGHTERS ASSN (99)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
WAPELLO TWP	0.000	$0.00	$0.00	$9,972.00	$10,800.00	7.670-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
Total	0.000	$0.00	$0.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$148.00	016243

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **542397**

DUE Sept 1, 2022 **$74.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$74.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

03543 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **550069**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$468.00	$234.00

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-251-000

Include this STUB with March 2023 payr

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **550069**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$234.00

010406

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-251-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-251-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 550069 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 33.78 Ex Acres: 0.00
LEGAL: 26 74 3 SW NE EX 3A SW COR (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	13,390	11,923	15,489	13,015
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	13,390	11,923	15,489	13,015
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$299.47		$331.60
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$12.73-		$21.40-
Family Farm Credit:		$9.02-		$15.13-
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$278.00		$296.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes

TAXING AUTHORITY:	% Total	This Year	Last Year
WAPELLO COMMUNITY SCHOOL	51.720	$143.74	$153.48
GENERAL BASIC	17.540	$48.77	$50.59
RURAL SERVICES BASIC	10.260	$28.51	$29.32
GENERAL SUPPLEMENTAL	8.880	$24.70	$25.32
AREA 16 SOUTHEASTERN COMM COLLEGE	5.140	$14.30	$14.48
TWP FIRE FIGHTERS ASSN (99)	2.420	$6.72	$7.06
ASSESSOR	2.080	$5.79	$6.32
AGRIC. EXTENSION COUNCIL	1.190	$3.32	$3.49
WAPELLO TWP	0.760	$2.12	$2.29
PROPERTY TAX AGENCY	0.010	$0.03	$0.03
COUNTY SERVICES	0.000	$0.00	$3.62
Total	100.000	$278.00	$296.00

TOTAL property taxes levied by taxing authority

This Year	Prior	Percent +/-
$2,884,037.00	$2,956,921.00	2.460-
$3,049,470.00	$3,023,534.00	0.860+
$1,391,667.00	$1,383,065.00	0.620+
$1,544,374.00	$1,513,430.00	2.040+
$5,839,475.00	$5,603,622.00	4.210+
$146,354.00	$146,395.00	0.030-
$362,207.00	$377,946.00	4.160-
$207,632.00	$208,323.00	0.330-
$9,972.00	$10,800.00	7.670-
$0.00	$0.00	0.000+
$0.00	$216,093.00	100.000-
$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$190.00	015903

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **550069**

DUE Sept 1, 2022 **$234.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2023 **$234.00**
Date Paid: _____
CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **545116**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$66.00	$33.00

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-252-000

Include this STUB with March 2023 payr

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **545116**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$33.00

010405

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-252-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-252-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 545116 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 3.00 Ex Acres: 0.00
LEGAL: 26 74 3 SW COR SW NE (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	2,390	2,128	2,753	2,313
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	2,390	2,128	2,753	2,313
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$53.45		$58.93
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$2.26-		$4.29-
Family Farm Credit:		$1.60-		$3.03-
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$50.00**		**$52.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.700	$25.85	$26.96	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.560	$8.78	$8.89	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.260	$5.13	$5.15	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.880	$4.44	$4.45	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.140	$2.57	$2.54	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (99)	2.420	$1.21	$1.24	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.080	$1.04	$1.11	$362,207.00	$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	1.200	$0.60	$0.61	$207,632.00	$208,323.00	0.330-
WAPELLO TWP	0.760	$0.38	$0.40	$9,972.00	$10,800.00	7.670-
PROPERTY TAX AGENCY	0.000	$0.00	$0.01	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$0.64	$0.00	$216,093.00	100.000-
Total	100.000	$50.00	$52.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$16.00	016663

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **545116**

DUE Sept 1, 2022 **$33.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$33.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT
Receipt # 542399

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$48.00	$24.00

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-277-000

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 542399

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$24.00

010403

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-277-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-277-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 542399 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 2.30 Ex Acres: 0.00
LEGAL: 26 74 3 SW COR SE NE (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	1,710	1,523	1,970	1,655
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	1,710	1,523	1,970	1,655
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$38.25		$42.17
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$1.62-		$2.97-
Family Farm Credit:		$1.15-		$2.10-
Prepaid Tax:		$0.00		

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	$36.00	$38.00
Ag Dwelling Tax:	$0.00	$0.00

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes

TAXING AUTHORITY:	% Total	This Year	Last Year
WAPELLO COMMUNITY SCHOOL	51.720	$18.62	$19.70
GENERAL BASIC	17.500	$6.30	$6.51
RURAL SERVICES BASIC	10.250	$3.69	$3.76
GENERAL SUPPLEMENTAL	8.890	$3.20	$3.25
AREA 16 SOUTHEASTERN COMM COLLEGE	5.170	$1.86	$1.86
TWP FIRE FIGHTERS ASSN (99)	2.420	$0.87	$0.91
ASSESSOR	2.080	$0.75	$0.81
AGRIC. EXTENSION COUNCIL	1.190	$0.43	$0.45
WAPELLO TWP	0.780	$0.28	$0.29
PROPERTY TAX AGENCY	0.000	$0.00	$0.00
COUNTY SERVICES	0.000	$0.00	$0.46
Total	100.000	$36.00	$38.00

TOTAL property taxes levied by taxing authority

This Year	Prior	Percent +/-
$2,884,037.00	$2,956,921.00	2.460-
$3,049,470.00	$3,023,534.00	0.860+
$1,391,667.00	$1,383,065.00	0.620+
$1,544,374.00	$1,513,430.00	2.040+
$5,839,475.00	$5,603,622.00	4.210+
$146,354.00	$146,395.00	0.030-
$362,207.00	$377,946.00	4.160-
$207,632.00	$208,323.00	0.330-
$9,972.00	$10,800.00	7.670-
$0.00	$0.00	0.000+
$0.00	$216,093.00	100.000-
$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$12.00	014541

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 542399

DUE Sept 1, 2022 **$24.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2023 **$24.00**
Date Paid: _____
CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **544991**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$476.00	**$238.00**

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-401-000

Include this STUB with March 2023 paym

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **544991**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$238.00

010407

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-401-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-401-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 544991 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 21.16 Ex Acres: 0.00
LEGAL: 26 74 3 W3/5 NW SE (CE SURVEY B20 P44)

VALUATIONS

VALUATIONS AND TAXES	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	17,310	15,413	19,980	16,789
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	17,310	15,413	19,980	16,789
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$387.12		$427.75
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$16.42-		$32.62-
Family Farm Credit:		$11.63-		$23.05-
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$360.00**		**$372.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.720	$186.15	$192.88	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.540	$63.15	$63.57	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.260	$36.92	$36.85	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.880	$31.98	$31.82	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.140	$18.52	$18.22	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (99)	2.420	$8.71	$8.87	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.080	$7.50	$7.95	$362,207.00	$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	1.190	$4.30	$4.38	$207,632.00	$208,323.00	0.330-
WAPELLO TWP	0.760	$2.74	$2.88	$9,972.00	$10,800.00	7.670-
PROPERTY TAX AGENCY	0.010	$0.03	$0.04	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$4.54	$0.00	$216,093.00	100.000-
Total	100.000	$360.00	$372.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$116.00	015199

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **544991**

DUE Sept 1, 2022 **$238.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$238.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **549953**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$258.00	**$129.00**

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-402-000

Include this STUB with March 2023 payn

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **549953**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$129.00

010410

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-402-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-402-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 549953 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 13.11 Ex Acres: 0.00
LEGAL: 26 74 3 E2/5 NW SE (CE SURVEY B20 P44)

VALUATIONS

VALUATIONS AND TAXES	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	8,930	7,951	10,301	8,656
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	8,930	7,951	10,301	8,656
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$199.70		$220.54
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$8.47-		$17.07-
Family Farm Credit:		$6.00-		$12.06-
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$186.00**		**$192.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
D Tax sale certificate NO
U
E

OWNERS
O DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
W
N
E
R CONT:
S

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.710	$96.17	$99.56	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.540	$32.63	$32.80	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.250	$19.07	$19.02	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.880	$16.52	$16.42	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.150	$9.57	$9.40	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (99)	2.420	$4.50	$4.58	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.090	$3.88	$4.10	$362,207.00	$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	1.190	$2.22	$2.26	$207,632.00	$208,323.00	0.330-
WAPELLO TWP	0.760	$1.42	$1.49	$9,972.00	$10,800.00	7.670-
PROPERTY TAX AGENCY	0.010	$0.02	$0.02	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$2.35	$0.00	$216,093.00	100.000-
Total	100.000	$186.00	$192.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$72.00	015664

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **549953**

DUE Sept 1, 2022 **$129.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$129.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **550179**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$218.00	**$109.00**

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-426-000

Include this STUB with March 2023 payn

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **550179**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$109.00

010408

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-426-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 550179 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 8.41 Ex Acres: 0.00
LEGAL: 26 74 3 W1/4 NE SE (CE SURVEY B20 P44)

VALUATIONS

VALUATIONS AND TAXES	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	7,630	6,794	8,798	7,393
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	7,630	6,794	8,798	7,393
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$170.64		$188.36
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$7.23-		$15.17-
Family Farm Credit:		$5.12-		$10.72-
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$158.00**		**$162.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.710	$81.71	$84.00	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.530	$27.70	$27.68	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.250	$16.20	$16.05	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.890	$14.04	$13.86	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.150	$8.13	$7.93	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (99)	2.420	$3.82	$3.86	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.080	$3.29	$3.46	$362,207.00	$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	1.200	$1.89	$1.91	$207,632.00	$208,323.00	0.330-
WAPELLO TWP	0.760	$1.20	$1.25	$9,972.00	$10,800.00	7.670-
PROPERTY TAX AGENCY	0.010	$0.02	$0.02	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$1.98	$0.00	$216,093.00	100.000-
Total	100.000	$158.00	$162.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MI	09302022 D	$60.00	017042

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **550179**

DUE Sept 1, 2022 **$109.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$109.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **550766**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$312.00	**$156.00**

005550 - 006000

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-451-000

Include this STUB with March 2023 payr

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **550766**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$156.00

010401

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-451-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-451-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 550766 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 14.00 Ex Acres: 0.00
LEGAL: 26 74 3 N3/5 W3/5 SW SE (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	11,640	10,364	13,430	11,285
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	11,640	10,364	13,430	11,285
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$260.31		$287.52
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$11.04-		$22.02-
Family Farm Credit:		$7.82-		$15.56-
Prepaid Tax:		$0.00		

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
DUE Tax sale certificate NO

OWNERS DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	$242.00	$250.00
Ag Dwelling Tax:	$0.00	$0.00

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.710	$125.12	$129.63	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.550	$42.47	$42.74	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.260	$24.82	$24.76	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.880	$21.50	$21.39	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.140	$12.45	$12.23	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (99)	2.420	$5.85	$5.96	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.080	$5.04	$5.34	$362,207.00	$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	1.190	$2.89	$2.94	$207,632.00	$208,323.00	0.330-
WAPELLO TWP	0.760	$1.84	$1.93	$9,972.00	$10,800.00	7.670-
PROPERTY TAX AGENCY	0.010	$0.02	$0.03	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$3.05	$0.00	$216,093.00	100.000-
Total	100.000	$242.00	$250.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$70.00	016431

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **550766**

DUE Sept 1, 2022 **$156.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$156.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT
Receipt # 550406

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$440.00	$220.00

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-452-000

Include this STUB with March 2023 payn

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 550406

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$220.00

010404

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-452-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-452-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 550406 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 26.00 Ex Acres: 0.00
LEGAL: 26 74 3 SW SE EX 14A NW COR (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	15,370	13,686	17,746	14,912
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	15,370	13,686	17,746	14,912
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$343.75		$379.93
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$14.59-		$26.39-
Family Farm Credit:		$10.33-		$18.65-
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$318.00**		**$334.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.720	$164.42	$173.19	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.550	$55.80	$57.10	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.250	$32.61	$33.08	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.880	$28.25	$28.57	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.140	$16.35	$16.34	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (99)	2.420	$7.69	$7.96	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.080	$6.63	$7.14	$362,207.00	$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	1.190	$3.80	$3.93	$207,632.00	$208,323.00	0.330-
WAPELLO TWP	0.760	$2.42	$2.58	$9,972.00	$10,800.00	7.670-
PROPERTY TAX AGENCY	0.010	$0.03	$0.03	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$4.08	$0.00	$216,093.00	100.000-
Total	100.000	$318.00	$334.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$122.00	017223

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 550406

DUE Sept 1, 2022 **$220.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$220.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **545667**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$202.00	**$101.00**

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-476-000

Include this STUB with March 2023 payn

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **545667**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$101.00

010409

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-476-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-476-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 545667 Type: 2021 CT Location: TID: 00089000 Class: A
Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: 10.00 Ex Acres: 0.00
LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	6,810	6,064	7,850	6,596
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	6,810	6,064	7,850	6,596
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$152.31		$168.05
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$6.45-		$12.77-
Family Farm Credit:		$4.57-		$9.02-
Prepaid Tax:		$0.00		

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	$142.00	$146.00
Ag Dwelling Tax:	$0.00	$0.00

County EMS: $0.00 City EMS: $0.00

	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.700	$73.42	$75.70	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.550	$24.92	$24.95	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.250	$14.56	$14.46	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.890	$12.62	$12.49	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.140	$7.30	$7.16	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (99)	2.420	$3.43	$3.48	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.080	$2.96	$3.12	$362,207.00	$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	1.200	$1.70	$1.72	$207,632.00	$208,323.00	0.330-
WAPELLO TWP	0.760	$1.08	$1.13	$9,972.00	$10,800.00	7.670-
PROPERTY TAX AGENCY	0.010	$0.01	$0.01	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$1.78	$0.00	$216,093.00	100.000-
Total	100.000	$142.00	$146.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$60.00	015415

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **545667**

DUE Sept 1, 2022 **$101.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$101.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **547801**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$110.00	**$55.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-477-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **547801**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$55.00

008514

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-477-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-26-477-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 547801 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 22.03
LEGAL: 26 74 3 ALL THAT PT OF RECORDED SURVEY LY SE PT SE SE SEC.26 (SURVEY BK16 PG39)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
TWP FIRE FIGHTERS ASSN (99)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO TWP	0.000	$0.00	$0.00	$9,972.00	$10,800.00	7.670-
Total	0.000	$0.00	$0.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$110.00	016429

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **547801**

DUE Sept 1, 2022 **$55.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$55.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

0178 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **549808**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$278.00	**$139.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-35-202-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **549808**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$139.00

008515

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-35-202-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: WT WP 08-35-202-000 District Name: WAPELLO TWP - WAP - TP
Receipt #: 549808 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 84.76
LEGAL: 35 74 3 ALL THAT PT RECORDED SURVEY LY NE1/4 N OF RIV SEC.35 ALL EX PARCEL'D(SVY B16 P39)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.1166000		25.4779400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
WAPELLO TWP	0.000	$0.00	$0.00	$9,972.00	$10,800.00	7.670-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (99)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
Total	0.000	$0.00	$0.00	$15,435,188.00	$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$278.00	014605

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **549808**

DUE Sept 1, 2022 **$139.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$139.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

00178 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **542711**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$168.00	**$84.00**

005369 - 006000

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-101-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **542711**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$84.00

008509

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-101-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 08-36-101-000 Type: 2021 CT
Receipt #: 542711
Cont.:
Sec/Twn/Rng
LEGAL: 36 74 3 NW NW

District Name: JEFFERSON TWP - WAP - TP
Location:
Deed: IOWA DEPT OF NATURAL RESOURCES
Net Acres: n/a Ex Acres: 38.71

TID: 00046100 Class: A
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes | TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$168.00	015529

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **542711**

DUE Sept 1, 2022 **$84.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$84.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

0178 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **542712**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$28.00	**$14.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-126-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **542712**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$14.00

011100

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-126-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 08-36-126-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 542712 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 4.16
LEGAL: 36 74 3 NE NW BET RD & HWY (WE 4.16A SVY B16P67)

VALUATIONS

VALUATIONS AND TAXES	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$28.00	015768

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **542712**

DUE Sept 1, 2022 **$14.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$14.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3543 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **543930**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$2,370.00	**$1,185.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-129-000

Include this STUB with March 2023 payr

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **543930**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$1,185.00

008897

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-129-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 08-36-129-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 543930 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 120.01 Ex Acres: 131.67
LEGAL: 36 74 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.36 BTW RIV & RD EX W1/2 NW1/4(SRVY BK14 PG34)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	69,630	61,999	84,180	70,737
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	69,630	61,999	84,180	70,737
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$1,569.18		$1,814.86
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$69.20-		$87.03-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	$1,500.00	$1,728.00
Ag Dwelling Tax:	$0.00	$0.00

County EMS: $0.00 City EMS: $0.00

	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.290	$769.67	$889.76	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.410	$261.13	$293.24	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.180	$152.65	$169.98	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.820	$132.25	$146.79	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.110	$76.58	$84.00	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (93)	2.400	$36.00	$40.92	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.070	$31.02	$36.66	$362,207.00	$377,946.00	4.160-
JEFFERSON TWP	1.520	$22.78	$25.30	$7,908.00	$7,901.00	0.090+
AGRIC. EXTENSION COUNCIL	1.190	$17.78	$20.21	$207,632.00	$208,323.00	0.330-
PROPERTY TAX AGENCY	0.010	$0.14	$0.18	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$20.96	$0.00	$216,093.00	100.000-
Total	100.000	$1,500.00	$1,728.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MI	09302022 D	$870.00	016696

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **543930**

DUE Sept 1, 2022 **$1,185.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$1,185.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **542714**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$170.00	**$85.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-151-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **542714**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$85.00

008512

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-151-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 08-36-151-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 542714 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 33.31
LEGAL: 36 74 3 GOVT. LOT 1 OR SW NW EX SURVEYED TR SW COR

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$170.00	016433

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **542714**

DUE Sept 1, 2022 **$85.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$85.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

0178 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **544253**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$374.00	**$187.00**

002169 - 006000

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX S
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-254-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **544253**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$187.00

002169

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX S
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-36-254-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 08-36-254-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 544253 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 105.45
LEGAL: 36 74 3 SURVEYED TR LY E1/2 SEC.36 S OF HWY & E OF RD EX M&B NW COR & EX M&B S PT SE1/4 (SURVEY BK16 PG40)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX SERVICES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$374.00	017094

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **544253**

DUE Sept 1, 2022 **$187.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$187.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3311 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **550458**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$58.00	**$29.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO.
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 09-31-379-000

Include this STUB with March 2023 paym

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **550458**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$29.00

006982

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO.
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 09-31-379-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 09-31-379-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 550458 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 18.85
LEGAL: 31 74 2 N PT SURVEYED TR LOC SW PT SE SW EX SYVD TR LY ALONG E SIDE (SURVEY BK14 PG111)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$58.00	017186

PAY ONLINE
www.iowatreasurers.org

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **550458**

DUE Sept 1, 2022 **$29.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$29.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

4397 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **550133**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$2,998.00	**$1,499.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-104-000

Include this STUB with March 2023 payn

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **550133**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$1,499.00

008898

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-104-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 12-01-104-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 550133 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 120.07 Ex Acres: 188.33
LEGAL: 01 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.1 W OF RD (SURVEY BK14 PG34)

VALUATIONS

VALUATIONS AND TAXES	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	103,400	92,069	129,035	108,429
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	103,400	92,069	129,035	108,429
Value Times Levy Rate Of:		25.3097200		25.6564300
TAXES EQUALS GROSS TAX OF:		$2,330.24		$2,781.90
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$106.07-		$133.40-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$2,224.00		$2,648.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
AX Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.290	$1,141.17	$1,363.49	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.410	$387.17	$449.39	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.180	$226.33	$260.47	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.820	$196.08	$224.94	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.110	$113.54	$128.72	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (93)	2.400	$53.38	$62.70	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.070	$45.99	$56.17	$362,207.00	$377,946.00	4.160-
JEFFERSON TWP	1.520	$33.77	$38.77	$7,908.00	$7,901.00	0.090+
AGRIC. EXTENSION COUNCIL	1.190	$26.36	$30.96	$207,632.00	$208,323.00	0.330-
PROPERTY TAX AGENCY	0.010	$0.21	$0.27	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$32.12	$0.00	$216,093.00	100.000-
Total	100.000	$2,224.00	$2,648.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$774.00	014486

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **550133**

DUE Sept 1, 2022 **$1,499.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$1,499.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **547571**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$404.00	**$202.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-203-000

Include this STUB with March 2023 paym

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **547571**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$202.00

005138

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-203-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 12-01-203-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 547571 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 94.12
LEGAL: 01 73 3 PARCEL 'B' LOC NE1/4 (SURVEY BK16 PG94)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$404.00	017228

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **547571**

DUE Sept 1, 2022 **$202.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$202.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

5026 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # 545783

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$2,498.00	$1,249.00

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-258-000

Include this STUB with March 2023 payn

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 545783

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$1,249.00

008899

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-258-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 12-01-258-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 545783 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 102.26 Ex Acres: 0.00
LEGAL: 01 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.1 E OF RD (SURVEY BK14 PG35)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	85,150	75,819	98,331	82,628
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	85,150	75,819	98,331	82,628
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$1,918.96		$2,119.94
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$80.83-		$103.72-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$1,838.00		$2,016.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes | TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.290	$943.10	$1,038.06	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.410	$319.95	$342.14	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.180	$187.05	$198.30	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.820	$162.05	$171.25	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.110	$93.85	$98.00	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (93)	2.400	$44.12	$47.74	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.070	$38.01	$42.77	$362,207.00	$377,946.00	4.160-
JEFFERSON TWP	1.520	$27.91	$29.52	$7,908.00	$7,901.00	0.090+
AGRIC. EXTENSION COUNCIL	1.190	$21.79	$23.57	$207,632.00	$208,323.00	0.330-
PROPERTY TAX AGENCY	0.010	$0.17	$0.20	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$24.45	$0.00	$216,093.00	100.000-
Total	100.000	$1,838.00	$2,016.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MI	09302022 D	$660.00	015953

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 545783

DUE Sept 1, 2022 $1,249.00
Date Paid: _____
CHECK #: _____

DUE March 1, 2023 $1,249.00
Date Paid: _____
CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **548118**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$1,634.00	**$817.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-12-102-000

Include this STUB with March 2023 payn

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **548118**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$817.00

008513

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-12-102-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 12-12-102-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 548118 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 110.10 Ex Acres: 52.20
LEGAL: 12 73 3 SVYD TR NW1/4E OF RIV &W1/2NE1/4 ALL EX LEV (DESC INCL FR 52.20A) (SURVEY BK15 PG1)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	53,220	47,388	61,469	51,653
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	53,220	47,388	61,469	51,653
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$1,199.38		$1,325.23
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$50.53-		$61.43-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	**$1,148.00**		**$1,264.00**
Ag Dwelling Tax:	$0.00		$0.00

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes

TAXING AUTHORITY:	% Total	This Year	Last Year
WAPELLO COMMUNITY SCHOOL	51.290	$589.05	$650.84
GENERAL BASIC	17.410	$199.84	$214.52
RURAL SERVICES BASIC	10.180	$116.83	$124.33
GENERAL SUPPLEMENTAL	8.820	$101.21	$107.37
AREA 16 SOUTHEASTERN COMM COLLEGE	5.110	$58.62	$61.45
TWP FIRE FIGHTERS ASSN (93)	2.400	$27.56	$29.93
ASSESSOR	2.070	$23.74	$26.81
JEFFERSON TWP	1.520	$17.43	$18.51
AGRIC. EXTENSION COUNCIL	1.190	$13.61	$14.78
PROPERTY TAX AGENCY	0.010	$0.11	$0.13
COUNTY SERVICES	0.000	$0.00	$15.33
Total	100.000	$1,148.00	$1,264.00

TOTAL property taxes levied by taxing authority

This Year	Prior	Percent +/-
$2,884,037.00	$2,956,921.00	2.460-
$3,049,470.00	$3,023,534.00	0.860+
$1,391,667.00	$1,383,065.00	0.620+
$1,544,374.00	$1,513,430.00	2.040+
$5,839,475.00	$5,603,622.00	4.210+
$146,354.00	$146,395.00	0.030-
$362,207.00	$377,946.00	4.160-
$7,908.00	$7,901.00	0.090+
$207,632.00	$208,323.00	0.330-
$0.00	$0.00	0.000+
$0.00	$216,093.00	100.000-
$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$486.00	016577

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **548118**

DUE Sept 1, 2022 **$817.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2023 **$817.00**
Date Paid: _____
CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

78 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **543128**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$1,456.00	$728.00

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-12-227-000

Include this STUB with March 2023 payment

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **543128**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$728.00

008896

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-12-227-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 12-12-227-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 543128 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 77.82 Ex Acres: 0.00
LEGAL: 12 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.12 E1/2 NE1/4 (SURVEY BK14 PG35)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	52,270	46,542	60,358	50,719
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	52,270	46,542	60,358	50,719
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$1,177.96		$1,301.27
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$49.61-		$61.55-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
DUE Tax sale certificate NO

OWNERS DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	$1,128.00	$1,240.00
Ag Dwelling Tax:	$0.00	$0.00

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.300	$578.79	$638.49	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.410	$196.39	$210.43	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.180	$114.79	$121.97	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.820	$99.45	$105.33	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.100	$57.58	$60.29	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (93)	2.400	$27.07	$29.36	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.070	$23.32	$26.31	$362,207.00	$377,946.00	4.160-
JEFFERSON TWP	1.520	$17.13	$18.15	$7,908.00	$7,901.00	0.090+
AGRIC. EXTENSION COUNCIL	1.190	$13.37	$14.50	$207,632.00	$208,323.00	0.330-
PROPERTY TAX AGENCY	0.010	$0.11	$0.13	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$15.04	$0.00	$216,093.00	100.000-
Total	100.000	$1,128.00	$1,240.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$328.00	014850

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **543128**

DUE Sept 1, 2022 **$728.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$728.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **543372**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$452.00	**$226.00**

005074 - 006000

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO.
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-06-103-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **543372**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$226.00

006979

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO.
DNR WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-06-103-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 13-06-103-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 543372 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 177.32
LEGAL: 06 73 2 S PT SVYD TR LOC NW PT SEC.6 EX SVYD TR LY ALONG NE SIDE (SURVEY BK14 PG111)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$452.00	016993

PAY ONLINE
www.iowatreasurers.org

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LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **543372**

DUE Sept 1, 2022 **$226.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$226.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

4397 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # 550666

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$116.00	$58.00

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-06-352-000

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 550666

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$58.00

008895

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-06-352-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 13-06-352-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 550666 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 9.12 Ex Acres: 0.00
LEGAL: 06 73 2 ALL THAT PT WETLAND ACQ. PLAT LOC SEC.6 S PT SW SW (SURVEY BK14 PG35)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	3,580	3,188	4,131	3,471
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	3,580	3,188	4,131	3,471
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$80.69		$89.05
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$3.40-		$4.35-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$78.00		$84.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes | TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.310	$40.02	$43.26	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.410	$13.58	$14.26	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.180	$7.94	$8.26	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.820	$6.88	$7.14	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.120	$3.99	$4.07	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (93)	2.400	$1.87	$1.99	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.060	$1.61	$1.78	$362,207.00	$377,946.00	4.160-
JEFFERSON TWP	1.510	$1.18	$1.23	$7,908.00	$7,901.00	0.090+
AGRIC. EXTENSION COUNCIL	1.180	$0.92	$0.98	$207,632.00	$208,323.00	0.330-
PROPERTY TAX AGENCY	0.010	$0.01	$0.01	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$1.02	$0.00	$216,093.00	100.000-
Total	100.000	$78.00	$84.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MI	09302022 D	$38.00	016119

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LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 550666

DUE Sept 1, 2022 $58.00 Date Paid: _____ CHECK #: _____

DUE March 1, 2023 $58.00 Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT
Receipt # 544026

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$3,062.00	$1,531.00

005424 - 006000

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-102-000

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 544026

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$1,531.00

008894

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX CO
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-102-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 13-07-102-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 544026 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 158.00 Ex Acres: 0.00
LEGAL: 07 73 2 ALL THAT PT WETLAND ACQ. PLAT LOC SEC.7 NW1/4 & NW SW N OF RD (SURVEY BK14 PG35)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	110,920	98,764	128,012	107,569
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	110,920	98,764	128,012	107,569
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$2,499.69		$2,759.84
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$105.23-		$134.95-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	$2,394.00		$2,624.00
Ag Dwelling Tax:	$0.00		$0.00

County EMS: $0.00 City EMS: $0.00

	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.290	$1,228.39	$1,351.12	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.410	$416.78	$445.32	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.180	$243.63	$258.11	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.820	$211.06	$222.90	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.110	$122.22	$127.56	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (93)	2.400	$57.46	$62.13	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.070	$49.50	$55.66	$362,207.00	$377,946.00	4.160-
JEFFERSON TWP	1.520	$36.35	$38.42	$7,908.00	$7,901.00	0.090+
AGRIC. EXTENSION COUNCIL	1.190	$28.38	$30.68	$207,632.00	$208,323.00	0.330-
PROPERTY TAX AGENCY	0.010	$0.23	$0.27	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$31.83	$0.00	$216,093.00	100.000-
Total	100.000	$2,394.00	$2,624.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$668.00	016967

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 544026

DUE Sept 1, 2022 $1,531.00
Date Paid: _____
CHECK #: _____

DUE March 1, 2023 $1,531.00
Date Paid: _____
CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **545018**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$210.00	**$105.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-228-000

Include this STUB with March 2023 payme

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **545018**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$105.00

011099

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-228-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 13-07-228-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 545018 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 48.34
LEGAL: 07 73 2 TRI TR SE COR NE NE & TR SE COR SW NE &ALSO SE NE EX M&B NW COR

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$210.00	016200

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **545018**

DUE Sept 1, 2022 **$105.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$105.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3543 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT
Receipt # 550909

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$766.00	$383.00

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-327-000

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 550909

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$383.00

008511

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-327-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 13-07-327-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 550909 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: 12.02 Ex Acres: 0.00
LEGAL: 12 73 3 SVYD TR NE SW N OF RD (SURVEY BK15 PG1)

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	5,560	4,951	6,412	5,388
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	5,560	4,951	6,412	5,388
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$125.31		$138.24
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$5.27-		$6.74-
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES:	$120.00		$132.00		
Ag Dwelling Tax:	$0.00		$0.00	County EMS: $0.00	City EMS: $0.00

	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.290	$61.57	$67.97	$2,884,037.00	$2,956,921.00	2.460-
GENERAL BASIC	17.430	$20.91	$22.42	$3,049,470.00	$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.180	$12.21	$12.98	$1,391,667.00	$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.820	$10.58	$11.21	$1,544,374.00	$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.100	$6.12	$6.41	$5,839,475.00	$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (93)	2.400	$2.88	$3.13	$146,354.00	$146,395.00	0.030-
ASSESSOR	2.070	$2.48	$2.80	$362,207.00	$377,946.00	4.160-
JEFFERSON TWP	1.520	$1.82	$1.93	$7,908.00	$7,901.00	0.090+
AGRIC. EXTENSION COUNCIL	1.180	$1.42	$1.54	$207,632.00	$208,323.00	0.330-
PROPERTY TAX AGENCY	0.010	$0.01	$0.01	$0.00	$0.00	0.000+
COUNTY SERVICES	0.000	$0.00	$1.60	$0.00	$216,093.00	100.000-
Total	100.000	$120.00	$132.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$646.00	015024

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 550909

DUE Sept 1, 2022 **$383.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$383.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT
Receipt # 551712

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$366.00	$183.00

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-08-104-000

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # 551712

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$183.00

011102

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-08-104-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 13-08-104-000
Receipt #: 551712 Type: 2021 CT
Cont.:
Sec/Twn/Rng
LEGAL: 08 73 2 W1/2 NW1/4 EX TRI TR NW COR

District Name: JEFFERSON TWP - WAP - TP
Location:
Deed: IOWA DEPT OF NATURAL RESOURCES
Net Acres: n/a Ex Acres: 77.16

TID: 00046100 Class: A
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes | TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$366.00	014523

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # 551712

DUE Sept 1, 2022 **$183.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2023 **$183.00**
Date Paid: _____
CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

03543 PAM

Include this STUB with September 2022 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2021 CT

Receipt # **549159**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$32.00	**$16.00**

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-08-178-000

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt # **549159**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$16.00

011101

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-08-178-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: JF WP 13-08-178-000 District Name: JEFFERSON TWP - WAP - TP
Receipt #: 549159 Type: 2021 CT Location: TID: 00046100 Class: A
Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.66
LEGAL: 08 73 2 SURVEYED TR W PT SE NW (SURVEY BK18 PG39)

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.3097200		25.6564300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		

TAX DUE:
AX DUE
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: IOWA DEPT OF NATURAL RESOURCES
CONT:

NET ANNUAL TAXES: **$0.00** **$0.00**

Ag Dwelling Tax: $0.00 $0.00 County EMS: $0.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
ASSESSOR	0.000	$0.00	$0.00	$362,207.00	$377,946.00	4.160-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	$0.00	$0.00	$5,839,475.00	$5,603,622.00	4.210+
RURAL SERVICES BASIC	0.000	$0.00	$0.00	$1,391,667.00	$1,383,065.00	0.620+
JEFFERSON TWP	0.000	$0.00	$0.00	$7,908.00	$7,901.00	0.090+
AGRIC. EXTENSION COUNCIL	0.000	$0.00	$0.00	$207,632.00	$208,323.00	0.330-
WAPELLO COMMUNITY SCHOOL	0.000	$0.00	$0.00	$2,884,037.00	$2,956,921.00	2.460-
PROPERTY TAX AGENCY	0.000	$0.00	$0.00	$0.00	$0.00	0.000+
GENERAL BASIC	0.000	$0.00	$0.00	$3,049,470.00	$3,023,534.00	0.860+
GENERAL SUPPLEMENTAL	0.000	$0.00	$0.00	$1,544,374.00	$1,513,430.00	2.040+
TWP FIRE FIGHTERS ASSN (93)	0.000	$0.00	$0.00	$146,354.00	$146,395.00	0.030-
COUNTY SERVICES	0.000	$0.00	$0.00	$0.00	$216,093.00	100.000-
Total	0.000	$0.00	$0.00	$15,433,124.00	$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	$32.00	015681

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt # **549159**

DUE Sept 1, 2022 **$16.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2023 **$16.00** **Date Paid:** _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3543 PAM

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt

2022/2023 73840
51010
094 MILLER STURGEON

Delinquent October 1, 2022

TAX DUE: **Sept. 30. 2022**
$51.00

000000077

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000077	N. PT NW1/4 NW1/4 4-71-43 Acre 13.700	D0029	000-000-000	70-73840-01	15.51
000 000 000000000000077	S. PT NW1/4 NW1/4 4-71-43 Acre 4.290	D0029	000-000-000	70-73840-02	5.00
000 000 000000000000077	PT SW1/4 NW1/4 4-71-43 Acre 22.510	D0029	000-000-000	70-73840-03	25.49
000 000 000000000000077	N. PT NW1/4 SW1/4 4-71-43 Acre 3.470	D0029	000-000-000	70-73840-04	5.00
Total:					51.00

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 73841
51010
094 MILLER STURGEON

Delinquent October 1, 2022

TAX DUE: **Sept. 30. 2022**
$59.05

000000077

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000077	TR E PT NE1/4 NE1/4 5-71-43 Acre 12.590	D0029	000-000-000	70-73841-01	14.25
000 000 000000000000077	TR E PT SW1/4 NE1/4 5-71-43 Acre 19.000	D0029	000-000-000	70-73841-02	21.51
000 000 000000000000077	TR NE PT NE1/4 SE1/4 5-71-43 Acre 1.900	D0029	000-000-000	70-73841-03	5.00
000 000 000000000000077	PT SE1/4 SE1/4 32-72-43 Acre 16.150	D0029	000-000-000	70-73841-04	18.29
Total:					59.05

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 73842
51010
094 MILLER STURGEON

Delinquent October 1, 2022

TAX DUE: **Sept. 30. 2022**
$12.31

000000077

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000077	TR W PT SW1/4 SW1/4 33-72-43 Acre 10.870	D0030	000-000-000	70-73842-01	12.31
Total:					12.31

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 73866
51010
094 MILLER STURGEON

Delinquent October 1, 2022

TAX DUE: **Sept. 30. 2022**
$87.67

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126940000000000	FRL NE1/4 NW1/4 Acre 25.800	D0036	003-071-043	70-73866-01	5.87
038 000 126950000000000	SE1/4 NW1/4 Acre 39.000	D0036	003-071-043	70-73866-02	6.62
038 000 126970000000000	FRL NW1/4 NW1/4 EXC TR ON N Acre 26.400	D0036	003-071-043	70-73866-03	29.89
038 000 126980000000000	SW1/4 NW1/4 Acre 40.000	D0036	003-071-043	70-73866-04	45.29

Total: 87.67

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 73867
51010
094 MILLER STURGEON

Delinquent October 1, 2022

TAX DUE: **Sept. 30. 2022**
$178.15

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022.
THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126990000000000	NE1/4 SW1/4 Acre 39.000	D0036	003-071-043	70-73867-01	44.16
038 000 127000000000000	NW1/4 SW1/4 Acre 40.000	D0036	003-071-043	70-73867-02	45.29
038 000 127010000000000	SW1/4 SW1/4 Acre 40.000	D0036	003-071-043	70-73867-03	45.29
038 000 127020000000000	SE1/4 SW1/4 Acre 38.340	D0037	003-071-043	70-73867-04	43.41
Total:					178.15

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 73868
51010
094 MILLER STURGEON

Delinquent October 1, 2022

TAX DUE: **Sept. 30. 2022**
$140.85

000021966 21966

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STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127040000000000	FRL NE1/4 NE1/4 EXC TR Acre 26.040	D0037	004-071-043	70-73868-01	29.48
038 000 127050020000000	FRL NW1/4 NE1/4 EXC TRS Acre 19.110	D0037	004-071-043	70-73868-02	21.64
038 000 127060010000000	SW1/4 NE1/4 EXC SM TR ADJ N LINE Acre 39.250	D0037	004-071-043	70-73868-03	44.44
038 000 127070000000000	SE1/4 NE1/4 Acre 40.000	D0037	004-071-043	70-73868-04	45.29

Total: 140.85

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 73869
51010
094 MILLER STURGEON

Delinquent October 1, 2022

TAX DUE: **Sept. 30. 2022**
$181.16

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127080000000000	NE1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-73869-01	45.29
038 000 127090000000000	NW1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-73869-02	45.29
038 000 127100000000000	SW1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-73869-03	45.29
038 000 127110000000000	SE1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-73869-04	45.29

Total: 181.16

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 73870
51010
094 MILLER STURGEON

Delinquent October 1, 2022

TAX DUE: **Sept. 30. 2022**
$156.00

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127120000000000	FRL NE1/4 NW1/4 Acre 25.720	D0038	004-071-043	70-73870-01	29.12
038 000 127130000000000	SE1/4 NW1/4 Acre 39.700	D0038	004-071-043	70-73870-02	44.95
038 000 127140000000000	NE1/4 SW1/4 Acre 37.360	D0038	004-071-043	70-73870-03	42.30
038 000 127150000000000	SE1/4 SW1/4 Acre 35.000	D0038	004-071-043	70-73870-04	39.63
Total:					156.00

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 73871
51010
094 MILLER STURGEON

Delinquent October 1, 2022

TAX DUE: **Sept. 30. 2022**
$34.35

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127150010000000	TR E OF RR:FRL NW1/4 NW1/4 EXC CO RD Acre 1.000	D0038	004-071-043	70-73871-01	5.00
038 000 127150010100000	SW1/4 NW1/4 E OF RR Acre .200	D0038	004-071-043	70-73871-02	5.00
038 000 127820000000000	NE1/4 NE1/4 N OF RD Acre 17.090	D0038	009-071-043	70-73871-03	19.35
038 000 127940000000000	NW1/4 NE1/4 N OF RD Acre 31.930	D0038	009-071-043	70-73871-04	5.00

Total: **34.35**

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 73872
51010
094 MILLER STURGEON

Delinquent October 1, 2022

TAX DUE: **Sept. 30. 2022**
$47.30

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022.
THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127950000000000	NE1/4 NW1/4 Acre 32.940	D0038	009-071-043	70-73872-01	37.30
038 000 127950010000000	SE1/4 NW1/4 N OF C/L CO RD & E OF RR R.O.W.Acre .570	D0039	009-071-043	70-73872-02	5.00
038 000 128340010000000	TR N OF CO RD H-36 IN NW1/4 NW1/4 Acre .830	D0039	010-071-043	70-73872-03	5.00
Total:					47.30

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 74295
51022
084 Watkins Drainage

Delinquent October 1, 2022

TAX DUE: **Sept 30, 2022**
$20.91

000000077

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 084 Watkins Drainage

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000077	SE1/4 SE1/4 SEC. 32-72-43 Acre 16.100	D0165	000-000-000	70-74295-01	5.91
000 000 000000000000077	SW/14 SW1/4 SEC. 33-72-43 Acre 10.110	D0165	000-000-000	70-74295-02	5.00
000 000 000000000000077	PT OF NW1/4 SW1/4 SEC. 4-71-43 Acre 3.700	D0165	000-000-000	70-74295-03	5.00
000 000 000000000000077	NE1/4 SE1/4 SEC. 5-71-43 Acre 1.900	D0165	000-000-000	70-74295-04	5.00

Total: 20.91

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt

2022/2023 74379
51022
084 Watkins Drainage

Delinquent October 1, 2022

TAX DUE: **Sept 30, 2022**
$48.15

000021966 21966

This Stub Intentionally Left Blank

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 084 Watkins Drainage

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126940000000000	FRL NE1/4 NW1/4 Acre 25.800	D0191	003-071-043	70-74379-01	9.47
038 000 126950000000000	SE1/4 NW1/4 Acre 39.000	D0191	003-071-043	70-74379-02	14.31
038 000 126970000000000	FRL NW1/4 NW1/4 EXC TR ON N Acre 26.400	D0191	003-071-043	70-74379-03	9.69
038 000 126980000000000	SW1/4 NW1/4 Acre 40.000	D0192	003-071-043	70-74379-04	14.68

Total: 48.15

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 74380
51022
084 Watkins Drainage

Delinquent October 1, 2022

TAX DUE: **Sept 30, 2022**
$57.74

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 084 Watkins Drainage

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126990000000000	NE1/4 SW1/4 Acre 39.000	D0192	003-071-043	70-74380-01	14.31
038 000 127000000000000	NW1/4 SW1/4 Acre 40.000	D0192	003-071-043	70-74380-02	14.68
038 000 127020000000000	SE1/4 SW1/4 Acre 38.340	D0192	003-071-043	70-74380-03	14.07
038 000 127010000000000	SW1/4 SW1/4 Acre 40.000	D0192	003-071-043	70-74380-04	14.68

Total: 57.74

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt

2022/2023 74381
51022
084 Watkins Drainage

Delinquent October 1, 2022

TAX DUE: **Sept 30, 2022**
$45.65

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 084 Watkins Drainage

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127040000000000	FRL NE1/4 NE1/4 EXC TR Acre 26.040	D0192	004-071-043	70-74381-01	9.56
038 000 127050020000000	FRL NW1/4 NE1/4 EXC TRS Acre 19.110	D0192	004-071-043	70-74381-02	7.01
038 000 127060010000000	SW1/4 NE1/4 EXC SM TR ADJ N LINE Acre 39.250	D0192	004-071-043	70-74381-03	14.40
038 000 127070000000000	SE1/4 NE1/4 Acre 40.000	D0192	004-071-043	70-74381-04	14.68
Total:					45.65

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 74382
51022
084 Watkins Drainage

Delinquent October 1, 2022

TAX DUE: **Sept 30, 2022**
$53.37

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 084 Watkins Drainage

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127120000000000	FRL NE1/4 NW1/4 Acre 25.720	D0193	004-071-043	70-74382-01	9.44
038 000 127130000000000	SE1/4 NW1/4 Acre 39.700	D0193	004-071-043	70-74382-02	14.57
038 000 127080000000000	NE1/4 SE1/4 Acre 40.000	D0193	004-071-043	70-74382-03	14.68
038 000 127090000000000	NW1/4 SE1/4 Acre 40.000	D0193	004-071-043	70-74382-04	14.68
Total:					53.37

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK# _____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 74383
51022
084 Watkins Drainage

Delinquent October 1, 2022

TAX DUE: **Sept 30, 2022**
$55.91

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 084 Watkins Drainage

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127110000000000	SE1/4 SE1/4 Acre 40.000	D0193	004-071-043	70-74383-01	14.68
038 000 127100000000000	SW1/4 SE1/4 Acre 40.000	D0193	004-071-043	70-74383-02	14.68
038 000 127140000000000	NE1/4 SW1/4 Acre 37.360	D0193	004-071-043	70-74383-03	13.71
038 000 127150000000000	SE1/4 SW1/4 Acre 35.000	D0193	004-071-043	70-74383-04	12.84

Total: 55.91

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK# _____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 74384
51022
084 Watkins Drainage

Delinquent October 1, 2022

TAX DUE: **Sept 30, 2022**
$35.34

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 084 Watkins Drainage

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127820000000000	NE1/4 NE1/4 N OF RD Acre 17.800	D0193	009-071-043	70-74384-01	6.53
038 000 127940000000000	NW1/4 NE1/4 N OF RD Acre 31.930	D0194	009-071-043	70-74384-02	11.72
038 000 127950010000000	SE1/4 NW1/4 N OF C/L CO RD & E OF RR R.O.W.Acre .570	D0194	009-071-043	70-74384-03	5.00
038 000 127950000000000	NE1/4 NW1/4 Acre 32.940	D0194	009-071-043	70-74384-04	12.09

Total: 35.34

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 74385
51022
084 Watkins Drainage

Delinquent October 1, 2022

TAX DUE: **Sept 30, 2022**
$5.00

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 084 Watkins Drainage

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 128340010000000	TR N OF CO RD H-36 IN NW1/4 NW1/4 Acre .830	D0194	010-071-043	70-74385-01	5.00
Total:					5.00

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt

2022/2023 75617
51026
088 M&P Missouri River Levee

Delinquent October 1, 2022

TAX DUE: **Sept. 30, 2022**
$118.24

000009349 9349

IOWA CONSERVATION COMMISSION
%IOWA DNR
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51026 M & P Mo Riv Levee-Maintenance
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 088 M&P Missouri River Levee

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000009349 9349
Iowa Conservation Commission
%Iowa DNR
Wallace State Office Bld
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 040650000000000	3 AC SE COR SE1/4 SW1/4 BETWEEN DT & RRAcre .360	D0477	020-072-043	70-75617-01	5.00
013 000 040630010000000	TR S OF DT SW PT SW1/4 SE1/4 Acre 3.630	D0477	020-072-043	70-75617-02	18.92
013 000 040990010100000	BORROW AREAS LYING ELY & WLY OF I-29 ROW IN NW1/4 NE1/4Acre 18.100	D0477	029-072-043	70-75617-03	94.32
Total:					**118.24**

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK# _____

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 76048
51033
094 Plattville Pumping Maint

Delinquent October 1, 2022

TAX DUE: **Sept. 30, 2022**
$17.16

000009349 9349

IOWA CONSERVATION COMMISSION
%IOWA DNR
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51033 Platteville Pumping Maint
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 Plattville Pumping Maint

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000009349 9349
Iowa Conservation Commission
%Iowa DNR
Wallace State Office Bld
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 040650000000000	3 AC SE COR SE1/4 SW1/4 BETWEEN DT & RRAcre .360	D0605	020-072-043	70-76048-01	5.00
013 000 040630010000000	TR S OF DT SW PT SW1/4 SE1/4 Acre 3.630	D0606	020-072-043	70-76048-02	12.16
				Total:	17.16

PAY ONLINE IN LINE! www.iowatreasurers.org

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

4-26-22_v1

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 76049
51033
094 Plattville Pumping Maint

Delinquent October 1, 2022

TAX DUE: **Sept. 30, 2022**
$85.43

000000077

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51033 Platteville Pumping Maint
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 Plattville Pumping Maint

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000077	PT NW1/4 NE1/4 ELY & WLY I-29 29-72-43 Acre 18.100	D0606	000-000-000	70-76049-01	60.64
000 000 000000000000077	PT NE1/4 NE1/4 W OF CRK. SEC. 29-72-43 Acre 7.400	D0606	000-000-000	70-76049-02	24.79
Total:					85.43

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

4-26-22_v1

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2022/2023 76177
51033
094 Plattville Pumping Maint

Delinquent October 1, 2022

TAX DUE: **Sept. 30, 2022**
$238.21

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022.
THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51033 Platteville Pumping Maint
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 Plattville Pumping Maint

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 042510010000000	NE1/4 NW1/4 EXC SW COR Acre 1.658	D0646	011-072-044	70-76177-01	5.55
013 000 042470030000000	NW1/4 NE1/4 EXC E PT Acre 15.150	D0646	011-072-044	70-76177-02	50.75
013 000 042510020000000	SE1/4 NW1/4 EXC W PT Acre 16.200	D0646	011-072-044	70-76177-03	54.27
013 000 042470010000000	SW1/4 NE1/4 EXC NE COR Acre 38.100	D0646	011-072-044	70-76177-04	127.64
Total:					238.21

PAY ONLINE NOT IN LINE! www.iowatreasurers.org

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

4-26-22_v1

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt

2022/2023 76178
51033
094 Plattville Pumping Maint

Delinquent October 1, 2022

TAX DUE: **Sept. 30, 2022**
$158.89

000021966 21966

STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
502 EAST 9TH
DES MOINES, IA 50319

This Stub Intentionally Left Blank

DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022. THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m. 8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51033 Platteville Pumping Maint
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 Plattville Pumping Maint

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS 000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
502 East 9th
Des Moines, IA 50319

- - - PAY - - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 042470020000000	SW COR SE1/4 NE1/4 Acre 2.350	D0647	011-072-044	70-76178-01	7.87
013 000 042540010000000	NE COR NE1/4 SW1/4 Acre .980	D0647	011-072-044	70-76178-02	5.00
013 000 042540030000000	NW1/4 SE1/4 EXC SW COR Acre 24.120	D0647	011-072-044	70-76178-03	80.80
013 000 042540020000000	WLY PT NE1/4 SE1/4 Acre 19.470	D0647	011-072-044	70-76178-04	65.22
Total:					158.89

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK#_____

4-26-22_v1

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415
(712) 433-2347

PAY ONLINE AT
www.iowatreasurers.org

8*1**G48**1.15**7/8*********SNGLP
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST 4TH FLOOR
DES MOINES IA 50319

2021 PROPERTY TAX STATE

Monona County Treasurer
(712) 433-2347
Parcel Number: 824330150002 **Tax District:** SVWH
Property Address:
Legal Description:
30-82-43 PT SW NE (FORMERLY PERRIN) PREPARATION CANYON STATE PARK

Net Acres: 0.000
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MNA-T84GM6X9

MONONA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE FOR A BREAKDOWN OF YOUR TAX DOLLARS. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate Of:		20.8906900		20.7391200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: STATE CONSERVATION COMMISSION

Contract:

Emergency Management Dollars: County $86,149.00

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415

Receipt # **619549**

DUE Sept 1, 2022 **3.00**
Date Paid: _____
Check #: _____

DUE March 1, 2023 **3.00**
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **619549**

2

Taxpayer ID #: 85080 **Dist:** SVWH **Parcel:** 824330150002

2021 CT

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1. 2023

MAR 1, 2023
$3.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:
_____

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **619549**

1

Taxpayer ID #: 85080 **Dist:** SVWH **Parcel:** 824330150002

2021 CT

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	$3.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:
_____

8 4/4

Taxing Authority	% Total	This Year	Last Year	This Year	Last Y	
ASSESSOR	0.00%	$0.00	$0.00	$575,784.00	$529,40	
AREA COMM COLLEGE XII	0.00%	$0.00	$0.00	$793,435.00	$777,03	2.11
COUNTY RURAL FUNDS-GENERAL BASIC	0.00%	$0.00	$0.00	$2,486,162.00	$2,402,426.00	3.49
COUNTY RURAL FUNDS-GENERAL SUPPLEME	0.00%	$0.00	$0.00	$1,423,008.00	$1,375,080.00	3.49
MONONA COUNTY AG EXTENSION	0.00%	$0.00	$0.00	$198,101.00	$198,080.00	0.01
COUNTY RURAL FUNDS-RURAL SERVICES B	0.00%	$0.00	$0.00	$2,674,300.00	$2,584,228.00	3.49
COUNTY RURAL FUNDS-MH-DD SERVICES	0.00%	$0.00	$0.00	$0.00	$143,651.00	-100.00
SPRING VALLEY TOWNSHIP	0.00%	$0.00	$0.00	$13,316.00	$12,731.00	4.60
STATE LEVY	0.00%	$0.00	$0.00	$2,114.00	$2,241.00	-5.67
WEST HARRISON SCHOOL	0.00%	$0.00	$0.00	$380,051.00	$352,534.00	7.81
Total	**0.00%**	**$0.00**	**$0.00**	**$8,546,271.00**	**$8,377,415.00**	**0.00**

SOLDIER VALLEY	SOLDV	2022-6600	6.00	138879

Experience the convenience by processing your tax payment Online at www.iowatreasurers.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM AND BUSINESS PROPERTY TAX CREDITS:** These credits must be applied for at the COUNTY ASSESSOR'S office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
9. Due to recent law change, polling places will now be open from 7 AM - 8 PM on election day, some rare exceptions apply. Contact your County Auditor with questions regarding polling hours in your county.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

2021 PROPERTY TAX STATEMENT

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415
(712) 433-2347

PAY ONLINE AT
www.iowatreasurers.org

9*1**G48**1.4535**1/10********SNGLP
IOWA DEPT OF NATURAL RESOURCES
ATTN:STACEY SIPE SMITH,TAX DPT
WALLACE STATE OFFICE BLDG 502 E 9TH ST
DES MOINES IA 50319

Monona County Treasurer
(712) 433-2347
Parcel Number: 834404125001 **Tax District:** BVWM
Property Address:
Legal Description:
04-83-44 PT NW NE COMBINED 33.69 WRE AC FROM -002 PER SIDWELL

Net Acres: 36.860
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MNA-93V7K4LD

MONONA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE FOR A BREAKDOWN OF YOUR TAX DOLLARS. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	42,649	37,975	49,182	41,328
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**42,649**	**37,975**	**49,182**	**41,328**
Value Times Levy Rate Of:		25.6988600		25.9367500
EQUALS GROSS TAX OF:		$975.91		$1,071.91
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$29.33		$31.67
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$946.00**		**$1,040.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

Contract:

Emergency Management Dollars: County $86,149.00

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415

Receipt # **623278**

DUE Sept 1, 2022 **586.00**
Date Paid: _____
Check #: _____

DUE March 1, 2023 **586.00**
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **623278**

2

Taxpayer ID #: 38670 **Dist:** BVWM **Parcel:** 834404125001

2021 CT

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1. 2023

MAR 1, 2023
$586.00

Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES
ATTN:STACEY SIPE SMITH,TAX DPT
WALLACE STATE OFFICE BLDG 502 E 9TH ST
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **623278**

1

Taxpayer ID #: 38670 **Dist:** BVWM **Parcel:** 834404125001

2021 CT

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$1,172.00	$586.00

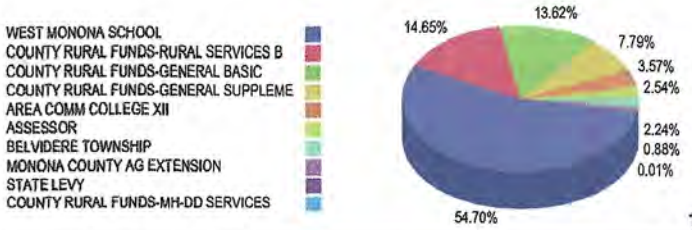
Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES
ATTN:STACEY SIPE SMITH,TAX DPT
WALLACE STATE OFFICE BLDG 502 E 9TH ST
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____



		This Year	Last Year	This Year		
		$517.38	$565.46	$4,549,195.00	$4,519,724.00	0.65
		$138.59	$150.96	$2,674,300.00	$2,584,228.00	3.49
		$128.84	$140.35	$2,486,162.00	$2,402,426.00	3.49
		$73.74	$80.33	$1,423,008.00	$1,375,080.00	3.49
		$33.78	$36.82	$793,435.00	$777,036.00	2.11
		$24.07	$24.63	$575,784.00	$529,408.00	8.76
		$21.23	$23.74	$18,952.00	$18,777.00	0.93
		$8.28	$9.22	$198,101.00	$198,080.00	0.01
		$0.09	$0.10	$2,114.00	$2,241.00	-5.67
		$0.00	$8.39	$0.00	$143,651.00	-100.00
	Total	**$946.00**	**$1,040.00**	**$12,721,051.00**	**$12,550,651.00**	**0.00**

LITTLE SIOUX	LT SX		2022-6100	226.00	140217

Experience the convenience by processing your tax payment Online at www.iowatreasurers.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
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Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

2021 PROPERTY TAX STATEMENT

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415
(712) 433-2347

PAY ONLINE AT
www.iowatreasurers.org

9*1**G48**1.4535**3/10*********SNGLP
IOWA DEPT OF NATURAL RESOURCES
ATTN:STACEY SIPE SMITH,TAX DPT
WALLACE STATE OFFICE BLDG 502 E 9TH ST
DES MOINES IA 50319

Monona County Treasurer
(712) 433-2347
Parcel Number: 834404150001 **Tax District:** BVWM
Property Address:
Legal Description:
04-83-44 PT SW NE COMBINED WRE 36.57 AC FROM -002 PER SIDWELL

Net Acres: 40.430
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MNA-93V7K4LD

MONONA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE FOR A BREAKDOWN OF YOUR TAX DOLLARS. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	48,342	43,044	55,703	46,808
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**48,342**	**43,044**	**55,703**	**46,808**
Value Times Levy Rate Of:		25.6988600		25.9367500
EQUALS GROSS TAX OF:		$1,106.18		$1,214.05
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$33.22		$35.87
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$1,072.00**		**$1,178.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: DEPARTMENT OF NATURAL RESOURCES ACTING FOR THE STATE OF IOWA

Contract:

Emergency Management Dollars: County $86,149.00

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415

Receipt # 623279

DUE Sept 1, 2022 **654.00**
Date Paid: _____
Check #: _____

DUE March 1, 2023 **654.00**
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **623279**

2

Taxpayer ID #: 38670 **Dist:** BVWM **Parcel:** 834404150001

2021 CT

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1. 2023

MAR 1, 2023
$654.00

Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES
ATTN:STACEY SIPE SMITH,TAX DPT
WALLACE STATE OFFICE BLDG 502 E 9TH ST
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **623279**

1

Taxpayer ID #: 38670 **Dist:** BVWM **Parcel:** 834404150001

2021 CT

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$1,308.00	$654.00

Taxpayer(s):

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DES MOINES IA 50319

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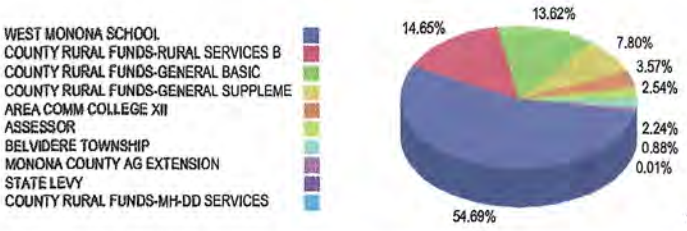

		This Year	Last Year	This Year		
WEST MONONA SCHOOL		$586.30	$640.51	$4,549,195.00	$4,5	
COUNTY RURAL FUNDS-RURAL SERVICES B		$157.05	$170.99	$2,674,300.00	$2,564,228.00	3.49
COUNTY RURAL FUNDS-GENERAL BASIC		$145.99	$158.94	$2,486,162.00	$2,402,426.00	3.49
COUNTY RURAL FUNDS-GENERAL SUPPLEME		$83.57	$90.99	$1,423,008.00	$1,375,080.00	3.49
AREA COMM COLLEGE XII		$38.29	$41.71	$793,435.00	$777,036.00	2.11
ASSESSOR		$27.27	$27.90	$575,784.00	$529,408.00	8.76
BELVIDERE TOWNSHIP		$24.05	$26.89	$18,952.00	$18,777.00	0.93
MONONA COUNTY AG EXTENSION		$9.38	$10.44	$198,101.00	$198,080.00	0.01
STATE LEVY		$0.10	$0.12	$2,114.00	$2,241.00	-5.67
COUNTY RURAL FUNDS-MH-DD SERVICES		$0.00	$9.51	$0.00	$143,651.00	-100.00
	Total	**$1,072.00**	**$1,178.00**	**$12,721,051.00**	**$12,550,651.00**	**0.00**
LITTLE SIOUX	LT SX			2022-6100	236.00	134142

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   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

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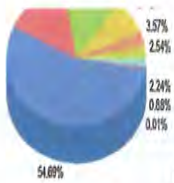

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

2021 PROPERTY TAX STATEMENT

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415
(712) 433-2347

PAY ONLINE AT
www.iowatreasurers.org

7*1**G48**1.4535**1/10*********SNGLP
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST 4TH FLOOR
DES MOINES IA 50319

Monona County Treasurer
(712) 433-2347
Parcel Number: 834519450002 **Tax District:** FRWM
Property Address:
Legal Description:
19-83-45 PT TL A (SW SE) (W 2 RODS OF TL A S OF COUNTY ROAD ROW) ROAD-LOUISVILLE BEND

Net Acres: 0.000
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MNA-T84GM6X9

MONONA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE FOR A BREAKDOWN OF YOUR TAX DOLLARS. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate Of:		25.2734800		25.4982700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE OF IOWA IOWA STATE CONSERVATION

Contract:

Emergency Management Dollars: County $86,149.00

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415

Receipt # **626248**

DUE Sept 1, 2022 **3.00**
Date Paid: _____
Check #: _____

DUE March 1, 2023 **3.00**
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **626248**

2

Taxpayer ID #: 85230 **Dist:** FRWM **Parcel:** 834519450002

2021 CT

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1. 2023

MAR 1, 2023
$3.00

Taxpayer(s):

DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **626248**

1

Taxpayer ID #: 85230 **Dist:** FRWM **Parcel:** 834519450002

2021 CT

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	$3.00

Taxpayer(s):

DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

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_____

Taxing Authority	% Total	This Year	Last Year	This Year	Last Y	
AREA COMM COLLEGE XII	0.00%	$0.00	$0.00	$793,435.00	$777,03	
COUNTY RURAL FUNDS-GENERAL BASIC	0.00%	$0.00	$0.00	$2,486,162.00	$2,402,42	
COUNTY RURAL FUNDS-RURAL SERVICES B	0.00%	$0.00	$0.00	$2,674,300.00	$2,584,228.00	3.49
COUNTY RURAL FUNDS-GENERAL SUPPLEME	0.00%	$0.00	$0.00	$1,423,008.00	$1,375,080.00	3.49
ASSESSOR	0.00%	$0.00	$0.00	$575,784.00	$529,408.00	8.76
STATE LEVY	0.00%	$0.00	$0.00	$2,114.00	$2,241.00	-5.67
MONONA COUNTY AG EXTENSION	0.00%	$0.00	$0.00	$198,101.00	$198,080.00	0.01
FRANKLIN TOWNSHIP	0.00%	$0.00	$0.00	$8,911.00	$8,909.00	0.02
COUNTY RURAL FUNDS-MH-DD SERVICES	0.00%	$0.00	$0.00	$0.00	$143,651.00	-100.00
WEST MONONA SCHOOL	0.00%	$0.00	$0.00	$4,549,195.00	$4,519,724.00	0.65
Total	**0.00%**	**$0.00**	**$0.00**	**$12,711,010.00**	**$12,540,783.00**	**0.00**

MCCANDLESS MAIN	MCC I	2022-6200	6.00	139272

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www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

2021 PROPERTY TAX STATE

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415
(712) 433-2347

PAY ONLINE AT
www.iowatreasurers.org

7*1**G48**1.4535**3/10*********SNGLP
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST 4TH FLOOR
DES MOINES IA 50319

Monona County Treasurer
(712) 433-2347
Parcel Number: 834530125002 **Tax District:** FRWM
Property Address:
Legal Description:
30-83-45 PT TL C (NW NE) (W 2 RODS OF THE N 339' TL C) ROAD-LOUISVILLE BEND

Net Acres: 0.000
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MNA-T84GM6X9

MONONA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE FOR A BREAKDOWN OF YOUR TAX DOLLARS. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		25.2734800		25.4982700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE OF IOWA IOWA STATE CONSERVATION

Contract:

Emergency Management Dollars: County $86,149.00

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415

Receipt # **626450**

DUE Sept 1, 2022 **3.00**
Date Paid: _____
Check #: _____

DUE March 1, 2023 **3.00**
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **626450**

2

Taxpayer ID #: 85260 **Dist:** FRWM **Parcel:** 834530125002

2021 CT

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1. 2023

MAR 1, 2023
$3.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **626450**

1

Taxpayer ID #: 85260 **Dist:** FRWM **Parcel:** 834530125002

2021 CT

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	$3.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

Taxing Authority	% Total	This Year	Last Year	This Year	Last Y	
AREA COMM COLLEGE XII	0.00%	$0.00	$0.00	$793,435.00	$777,03	
ASSESSOR	0.00%	$0.00	$0.00	$575,784.00	$529,40	
COUNTY RURAL FUNDS-GENERAL SUPPLEME	0.00%	$0.00	$0.00	$1,423,008.00	$1,375,080.00	3.49
COUNTY RURAL FUNDS-GENERAL BASIC	0.00%	$0.00	$0.00	$2,486,162.00	$2,402,426.00	3.49
COUNTY RURAL FUNDS-MH-DD SERVICES	0.00%	$0.00	$0.00	$0.00	$143,651.00	-100.00
FRANKLIN TOWNSHIP	0.00%	$0.00	$0.00	$8,911.00	$8,909.00	0.02
MONONA COUNTY AG EXTENSION	0.00%	$0.00	$0.00	$198,101.00	$198,080.00	0.01
WEST MONONA SCHOOL	0.00%	$0.00	$0.00	$4,549,195.00	$4,519,724.00	0.65
COUNTY RURAL FUNDS-RURAL SERVICES B	0.00%	$0.00	$0.00	$2,674,300.00	$2,584,228.00	3.49
STATE LEVY	0.00%	$0.00	$0.00	$2,114.00	$2,241.00	-5.67
Total	**0.00%**	**$0.00**	**$0.00**	**$12,711,010.00**	**$12,540,783.00**	**0.00**

MCCANDLESS MAIN	MCC I	2022-6200	6.00	142291

Experience the convenience by processing your tax payment Online at www.iowatreasurers.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM AND BUSINESS PROPERTY TAX CREDITS:** These credits must be applied for at the COUNTY ASSESSOR'S office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
9. Due to recent law change, polling places will now be open from 7 AM - 8 PM on election day, some rare exceptions apply. Contact your County Auditor with questions regarding polling hours in your county.

Please fold on perforation BEFORE tearing

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www.iowatreasurers.org

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Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415
(712) 433-2347

PAY ONLINE AT
www.iowatreasurers.org

7*1**G48**1.4535**5/10*********SNGLP
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST 4TH FLOOR
DES MOINES IA 50319

2021 PROPERTY TAX STATE

Monona County Treasurer
(712) 433-2347
Parcel Number: 844418100001 **Tax District:** KBWT
Property Address:
Legal Description:
18-84-44 PT NE NE LOESS HILLS OPEN SPAC SINCE 1973
15.54 AC NAGEL DRAINA DITCH ADDED '13 @ NO VALUE

Net Acres: 0.000
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MNA-T84GM6X9

MONONA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE FOR A BREAKDOWN OF YOUR TAX DOLLARS. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate Of:		22.8569500		23.0421000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: STATE CONSERVATION COMMISSION ACTING FOR THE STATE OF IOWA

Contract:

Emergency Management Dollars: County $86,149.00

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415

Receipt # **629546**

DUE Sept 1, 2022 **15.00**
Date Paid: _____
Check #: _____

DUE March 1, 2023 **15.00**
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **629546**

2

Taxpayer ID #: 85065 **Dist:** KBWT **Parcel:** 844418100001

2021 CT

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1. 2023

MAR 1, 2023
$15.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **629546**

1

Taxpayer ID #: 85065 **Dist:** KBWT **Parcel:** 844418100001

2021 CT

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$30.00	$15.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

Taxing Authority	% Total	This Year	Last Year	This Year	Last Y	
COUNTY RURAL FUNDS-GENERAL BASIC	0.00%	$0.00	$0.00	$2,486,162.00	$2,402,42	
COUNTY RURAL FUNDS-GENERAL SUPPLEME	0.00%	$0.00	$0.00	$1,423,008.00	$1,375,08	
AREA COMM COLLEGE XII	0.00%	$0.00	$0.00	$793,435.00	$777,036.00	2.11
ASSESSOR	0.00%	$0.00	$0.00	$575,784.00	$529,408.00	8.76
COUNTY RURAL FUNDS-RURAL SERVICES B	0.00%	$0.00	$0.00	$2,674,300.00	$2,584,228.00	3.49
KENNEBEC TOWNSHIP	0.00%	$0.00	$0.00	$11,029.00	$11,031.00	-0.02
COUNTY RURAL FUNDS-MH-DD SERVICES	0.00%	$0.00	$0.00	$0.00	$143,651.00	-100.00
MONONA COUNTY AG EXTENSION	0.00%	$0.00	$0.00	$198,101.00	$198,080.00	0.01
STATE LEVY	0.00%	$0.00	$0.00	$2,114.00	$2,241.00	-5.67
WHITING SCHOOL	0.00%	$0.00	$0.00	$1,606,764.00	$1,578,532.00	1.79
Total	**0.00%**	**$0.00**	**$0.00**	**$9,770,697.00**	**$9,601,713.00**	**0.00**

NAGEL	NAGEL	2022-6300	30.00	136459

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   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

2021 PROPERTY TAX STATEMENT

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415
(712) 433-2347

PAY ONLINE AT
www.iowatreasurers.org

7*1**G48**1.4535**7/10*********SNGLP
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST 4TH FLOOR
DES MOINES IA 50319

Monona County Treasurer
(712) 433-2347
Parcel Number: 844418175001 **Tax District:** KBWT
Property Address:
Legal Description:
18-84-44 PT SE NE LOESS HILLS OPEN SPACES SINCE 1973
2.94A NAGEL DRAINAGE DITCH @ NO VALUE

Net Acres: 0.000
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MNA-T84GM6X9

MONONA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE FOR A BREAKDOWN OF YOUR TAX DOLLARS. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assesed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		22.8569500		23.0421000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE CONSERVATION COMMISSION ACTING FOR THE STATE OF IOWA

Contract:

Emergency Management Dollars: County $86,149.00

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415

Receipt # 629551

DUE Sept 1, 2022 7.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 7.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.
YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # 629551

2

Taxpayer ID #: 85065 **Dist:** KBWT **Parcel:** 844418175001

2021 CT

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1. 2023

MAR 1, 2023
$7.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.
YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # 629551

1

Taxpayer ID #: 85065 **Dist:** KBWT **Parcel:** 844418175001

2021 CT

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$14.00	$7.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

7 4/5

Taxing Authority	% Total	This Year	Last Year	This Year	Last Y	
AREA COMM COLLEGE XII	0.00%	$0.00	$0.00	$793,435.00	$777,03	
COUNTY RURAL FUNDS-GENERAL BASIC	0.00%	$0.00	$0.00	$2,486,162.00	$2,402,42	
COUNTY RURAL FUNDS-RURAL SERVICES B	0.00%	$0.00	$0.00	$2,674,300.00	$2,584,228.00	3.49
COUNTY RURAL FUNDS-GENERAL SUPPLEME	0.00%	$0.00	$0.00	$1,423,008.00	$1,375,080.00	3.49
ASSESSOR	0.00%	$0.00	$0.00	$575,784.00	$529,408.00	8.76
STATE LEVY	0.00%	$0.00	$0.00	$2,114.00	$2,241.00	-5.67
MONONA COUNTY AG EXTENSION	0.00%	$0.00	$0.00	$198,101.00	$198,080.00	0.01
COUNTY RURAL FUNDS-MH-DD SERVICES	0.00%	$0.00	$0.00	$0.00	$143,651.00	-100.00
KENNEBEC TOWNSHIP	0.00%	$0.00	$0.00	$11,029.00	$11,031.00	-0.02
WHITING SCHOOL	0.00%	$0.00	$0.00	$1,606,764.00	$1,578,532.00	1.79
Total	**0.00%**	**$0.00**	**$0.00**	**$9,770,697.00**	**$9,601,713.00**	**0.00**

NAGEL	NAGEL	2022-6300	14.00	135754

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
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Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

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New Address:_____

City/St/Zip:_____

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415
(712) 433-2347

PAY ONLINE AT
www.iowatreasurers.org

8*1**G48**1.15**1/8*********SNGLP
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST 4TH FLOOR
DES MOINES IA 50319

2021 PROPERTY TAX STATEMENT

Monona County Treasurer
(712) 433-2347
Parcel Number: 854620250002 **Tax District:** LKWT
Property Address:
Legal Description:
20-85-46 PT SE NW EXEMPT PER LETTER IN ASSESSOR'S FILE

Net Acres: 0.000
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MNA-T84GM6X9

MONONA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE FOR A BREAKDOWN OF YOUR TAX DOLLARS. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate Of:		23.4609800		23.6629500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA CONSERVATION COMMISSION
Contract:

Emergency Management Dollars: County $86,149.00

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415

Receipt # **637229**

DUE Sept 1, 2022 **3.00**
Date Paid: _____
Check #: _____

DUE March 1, 2023 **3.00**
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **637229**

2

Taxpayer ID #: 38565 **Dist:** LKWT **Parcel:** 854620250002

2021 CT

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1. 2023

MAR 1, 2023
$3.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:
_____

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **637229**

1

Taxpayer ID #: 38565 **Dist:** LKWT **Parcel:** 854620250002

2021 CT

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	$3.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:
_____

Taxing Authority	% Total	This Year	Last Year	This Year	Last Y	
COUNTY RURAL FUNDS-GENERAL BASIC	0.00%	$0.00	$0.00	$2,486,162.00	$2,402,42	
ASSESSOR	0.00%	$0.00	$0.00	$575,784.00	$529,40	
AREA COMM COLLEGE XII	0.00%	$0.00	$0.00	$793,435.00	$777,036.00	2.11
MONONA COUNTY AG EXTENSION	0.00%	$0.00	$0.00	$198,101.00	$198,080.00	0.01
COUNTY RURAL FUNDS-GENERAL SUPPLEME	0.00%	$0.00	$0.00	$1,423,008.00	$1,375,080.00	3.49
COUNTY RURAL FUNDS-RURAL SERVICES B	0.00%	$0.00	$0.00	$2,674,300.00	$2,584,228.00	3.49
LAKE TOWNSHIP	0.00%	$0.00	$0.00	$36,284.00	$36,268.00	0.04
COUNTY RURAL FUNDS-MH-DD SERVICES	0.00%	$0.00	$0.00	$0.00	$143,651.00	-100.00
STATE LEVY	0.00%	$0.00	$0.00	$2,114.00	$2,241.00	-5.67
WHITING SCHOOL	0.00%	$0.00	$0.00	$1,606,764.00	$1,578,532.00	1.79
Total	**0.00%**	**$0.00**	**$0.00**	**$9,795,952.00**	**$9,626,950.00**	**0.00**

MCCANDLESS MAIN	MCC I	2022-6200	6.00	137199

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

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City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

2021 PROPERTY TAX STATE

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415
(712) 433-2347

PAY ONLINE AT
www.iowatreasurers.org

7*1**G48**1.4535**9/10*********SNGLP
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST 4TH FLOOR
DES MOINES IA 50319

Monona County Treasurer
(712) 433-2347
Parcel Number: 854620300003 **Tax District:** LKWT
Property Address:
Legal Description:
20-85-46 PT NE SW EXEMPT PER LETTER IN ASSESSOR'S FILE

Net Acres: 0.000
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MNA-T84GM6X9

MONONA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE FOR A BREAKDOWN OF YOUR TAX DOLLARS. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Monona County, Iowa

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.4609800		23.6629500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA CONSERVATION COMMISSION

Contract:

Emergency Management Dollars: County $86,149.00

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415

Receipt # **637237**

DUE Sept 1, 2022 **3.00**
Date Paid: _____
Check #: _____

DUE March 1, 2023 **3.00**
Date Paid: _____
Check #: _____

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Receipt # **637237**

2

Taxpayer ID #: 38565 **Dist:** LKWT **Parcel:** 854620300003

2021 CT

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1. 2023

MAR 1, 2023
$3.00

Taxpayer(s):

DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

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Receipt # **637237**

1

Taxpayer ID #: 38565 **Dist:** LKWT **Parcel:** 854620300003

2021 CT

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	$3.00

Taxpayer(s):

DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

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ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

7 5/5

Taxing Authority	% Total	This Year	Last Year	This Year	Last Y	
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COUNTY RURAL FUNDS-GENERAL BASIC	0.00%	$0.00	$0.00	$2,486,162.00	$2,402,42	
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MONONA COUNTY AG EXTENSION	0.00%	$0.00	$0.00	$198,101.00	$198,080.00	0.01
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Total	**0.00%**	**$0.00**	**$0.00**	**$9,795,952.00**	**$9,626,950.00**	**0.00**

MCCANDLESS MAIN	MCC I	2022-6200	6.00	135538

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415
(712) 433-2347

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8*1**G48**1.15**3/8*********SNGLP
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST 4TH FLOOR
DES MOINES IA 50319

2021 PROPERTY TAX STATE

Monona County Treasurer
(712) 433-2347
Parcel Number: 854620375002 **Tax District:** LKWT
Property Address:
Legal Description:
20-85-46 SE SW FORMERLY ISHC

Net Acres: 0.000
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MNA-T84GM6X9

MONONA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE FOR A BREAKDOWN OF YOUR TAX DOLLARS. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Monona County, Iowa

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		23.4609800		23.6629500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS
Deed: IOWA CONSERVATION COMMISSION BADGER LAKE WILDLIFE AREA
Contract:

Emergency Management Dollars: County $86,149.00

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415

Receipt # **637242**

DUE Sept 1, 2022 **4.00**
Date Paid: _____
Check #: _____

DUE March 1, 2023 **4.00**
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **637242**

2

Taxpayer ID #: 38595 **Dist:** LKWT **Parcel:** 854620375002

2021 CT

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1. 2023

MAR 1, 2023
$4.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:
_____

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **637242**

1

Taxpayer ID #: 38595 **Dist:** LKWT **Parcel:** 854620375002

2021 CT

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$8.00	$4.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:
_____

Taxing Authority	% Total	This Year	Last Year	This Year	Last Y	
AREA COMM COLLEGE XII	0.00%	$0.00	$0.00	$793,435.00	$777,03	
COUNTY RURAL FUNDS-GENERAL BASIC	0.00%	$0.00	$0.00	$2,486,162.00	$2,402,42	
COUNTY RURAL FUNDS-GENERAL SUPPLEME	0.00%	$0.00	$0.00	$1,423,008.00	$1,375,080.00	3.49
COUNTY RURAL FUNDS-RURAL SERVICES B	0.00%	$0.00	$0.00	$2,674,300.00	$2,584,228.00	3.49
ASSESSOR	0.00%	$0.00	$0.00	$575,784.00	$529,408.00	8.76
LAKE TOWNSHIP	0.00%	$0.00	$0.00	$36,284.00	$36,268.00	0.04
WHITING SCHOOL	0.00%	$0.00	$0.00	$1,606,764.00	$1,578,532.00	1.79
STATE LEVY	0.00%	$0.00	$0.00	$2,114.00	$2,241.00	-5.67
MONONA COUNTY AG EXTENSION	0.00%	$0.00	$0.00	$198,101.00	$198,080.00	0.01
COUNTY RURAL FUNDS-MH-DD SERVICES	0.00%	$0.00	$0.00	$0.00	$143,651.00	-100.00
Total	**0.00%**	**$0.00**	**$0.00**	**$9,795,952.00**	**$9,626,950.00**	**0.00**

MCCANDLESS MAIN	MCC I	2022-6200	8.00	139888

Experience the convenience by processing your tax payment Online at www.iowatreasurers.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

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1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM AND BUSINESS PROPERTY TAX CREDITS:** These credits must be applied for at the COUNTY ASSESSOR'S office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
9. Due to recent law change, polling places will now be open from 7 AM - 8 PM on election day, some rare exceptions apply. Contact your County Auditor with questions regarding polling hours in your county.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415
(712) 433-2347

PAY ONLINE AT
www.iowatreasurers.org

8*1**G48**1.15**5/8*********SNGLP
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST 4TH FLOOR
DES MOINES IA 50319

2021 PROPERTY TAX STATEMENT

Monona County Treasurer
(712) 433-2347
Parcel Number: 854621350002 **Tax District:** LKWT
Property Address:
Legal Description:
21-85-46 PT SW SW

Net Acres: 0.000
Class: C

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MNA-T84GM6X9

MONONA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE FOR A BREAKDOWN OF YOUR TAX DOLLARS. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Building:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate Of:		23.4609800		23.6629500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: IOWA CONSERVATION COMMISSION

Contract:

Emergency Management Dollars: County $86,149.00

Monona County Treasurer
Abby Riesberg
P.O. Box 415
Onawa, IA 51040-0415

Receipt # **637269**

DUE Sept 1, 2022 **3.00**
Date Paid: _____
Check #: _____

DUE March 1, 2023 **3.00**
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **637269**

2

Taxpayer ID #: 38610 **Dist:** LKWT **Parcel:** 854621350002

2021 CT

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1. 2023

MAR 1, 2023
$3.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **637269**

1

Taxpayer ID #: 38610 **Dist:** LKWT **Parcel:** 854621350002

2021 CT

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$6.00	$3.00

Taxpayer(s):
DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES IA 50319

MONONA COUNTY TREASURER
ABBY RIESBERG
P.O. BOX 415
ONAWA, IA 51040-0415

Please provide your telephone number when returning your payment:

_____

Taxing Authority	% Total	This Year	Last Year	This Year	Last	
AREA COMM COLLEGE XII	0.00%	$0.00	$0.00	$793,435.00	$777,03	
ASSESSOR	0.00%	$0.00	$0.00	$575,784.00	$529,40	
COUNTY RURAL FUNDS-RURAL SERVICES B	0.00%	$0.00	$0.00	$2,674,300.00	$2,584,228.00	3.49
COUNTY RURAL FUNDS-GENERAL SUPPLEME	0.00%	$0.00	$0.00	$1,423,008.00	$1,375,080.00	3.49
COUNTY RURAL FUNDS-GENERAL BASIC	0.00%	$0.00	$0.00	$2,486,162.00	$2,402,426.00	3.49
COUNTY RURAL FUNDS-MH-DD SERVICES	0.00%	$0.00	$0.00	$0.00	$143,651.00	-100.00
STATE LEVY	0.00%	$0.00	$0.00	$2,114.00	$2,241.00	-5.67
WHITING SCHOOL	0.00%	$0.00	$0.00	$1,606,764.00	$1,578,532.00	1.79
LAKE TOWNSHIP	0.00%	$0.00	$0.00	$36,284.00	$36,268.00	0.04
MONONA COUNTY AG EXTENSION	0.00%	$0.00	$0.00	$198,101.00	$198,080.00	0.01
Total	**0.00%**	**$0.00**	**$0.00**	**$9,795,952.00**	**$9,626,950.00**	**0.00**

MCCANDLESS MAIN	MCC I	2022-6200	6.00	134116

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   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
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Please fold on perforation BEFORE tearing

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www.iowatreasurers.org

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Collector	Parcel Number	District	Year	Type
Muscatine, IA	0709400006	LD-17 LEVEE DISTRICT #17	2022	Drainage LEVEE DISTRICT #17

Last Updated 9/8/2022

Owner	Owner Address	Property Address
STATE OF IOWA -DEPT OF NATURAL RESOURCES	502 E 9TH ST 4TH FL DES MOINES, IA 503190034	77, IA Assessment Information

Legal Description
9-77-3WPARCEL A SE 1/4& PRT SE NE & PRTNE 1/4 SEC 16 10 PL 371

First Installment			
Base Due	689.00	Interest Begins	10/01/2022
Cost	5.00		
Net	694.00		
Total Due	694.00		

Second Installment			
Base Due	689.00	Interest Begins	04/01/2023
Net	689.00		
Total Due	689.00		

Totals	
Base Due	1,378.00
Cost	5.00
Net	1,383.00
Total Due	1,383.00

Web Payments

Muscatine County Treasurer
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142
(563) 263-7113

PAY ONLINE AT
www.iowatreasurers.org

16975***G51**5.0535**13/40*********SNGLP
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATEMENT

MUSCATINE COUNTY TREASURER
(563) 263-7113

Parcel Number: 0710100004 **Tax District:** PIWLA
Property Address:
Legal Description:
10-77-3W SE NW

Net Acres: 40.750
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MUS-7RLQWHVP

MUSCATINE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	24,870	22,145	26,390	22,176
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	24,870	22,145	26,390	22,176
Value Times Levy Rate of:		25.1154300		26.6908000
EQUALS GROSS TAX OF:		$556.18		$591.90
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$29.34		$27.72
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$526.00		$564.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars:

MUSCATINE COUNTY TREASURER
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142

Receipt # **272590**

DUE Sept 1, 2022 $327.00
Date Paid:
Check #:

DUE March 1, 2023 $322.00
Date Paid:
Check #:

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **272590**
2021 CT

2

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710100004

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$322.00

Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **272590**
2021 CT

1

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710100004

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$649.00	$327.00

Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

16975 7/20

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
WEST LIBERTY COMM SC	51.83	$272.60	$300.79	$3,595,413.00	$3,895,636.00	
GENERAL BASIC	13.94	$73.31	$73.96	$7,378,222.00	$7,314,884.00	
RURAL SERVICES BASIC	11.90	$62.62	$63.18	$2,725,442.00	$2,706,583.00	0.70
GENERAL SUPPLEMENTAL	11.03	$58.01	$58.53	$5,839,336.00	$5,789,208.00	0.87
E IOWA COMM COLLEGE	3.76	$19.80	$19.51	$2,021,019.00	$1,954,878.00	3.38
COUNTY DEBT SERVICE	2.36	$12.39	$14.80	$1,316,836.00	$1,554,980.00	-15.31
PIKE TOWNSHIP ATALIS	1.91	$10.06	$6.04	$1,253.00	$769.00	62.94
COUNTY ASSESSOR	1.37	$7.22	$6.99	$726,860.00	$690,859.00	5.21
PIKE TOWNSHIP	1.30	$6.82	$8.09	$15,511.00	$18,338.00	-15.42
COUNTY AG EXTENSION	0.59	$3.12	$3.09	$313,764.00	$305,511.00	2.70
TB ERADICATION	0.01	$0.05	$0.05	$5,059.00	$5,434.00	-6.90
COUNTY SERVICES - ME	0.00	$0.00	$8.97	$0.00	$886,710.00	-100.00
Total	100.00	$526.00	$564.00	$23,938,715.00	$25,123,790.00	0.00

LEVEE DISTRICT #17	LD-17	2021 LD#17		123.00	010751

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
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4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

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City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

3.9.22 v2

16975 7/20

Muscatine County Treasurer
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142
(563) 263-7113

PAY ONLINE AT
www.iowatreasurers.org

16975***G51**5.0535**15/40*********SNGLP
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATEMENT

MUSCATINE COUNTY TREASURER
(563) 263-7113

Parcel Number: 0710400001 **Tax District:** PIWLA
Property Address:
Legal Description:
10-77-3W NW SE

Net Acres: 41.050
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MUS-7RLQWHVP

MUSCATINE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	9,250	8,236	9,810	8,243
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	9,250	8,236	9,810	8,243
Value Times Levy Rate of:		25.1154300		26.6908000
EQUALS GROSS TAX OF:		$206.85		$220.01
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$10.91		$10.30
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$196.00		$210.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due:NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars:

MUSCATINE COUNTY TREASURER
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142

Receipt # **265595**

DUE Sept 1, 2022 $162.00
Date Paid:_____
Check #: _____

DUE March 1, 2023 $157.00
Date Paid:_____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **265595**
2021 CT

2

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710400001

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$157.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

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YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **265595**
2021 CT

1

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710400001

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$319.00	$162.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

16975 8/20

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
WEST LIBERTY COMM SC	51.84	$101.59	$112.00	$3,595,413.00	$3,895,636.00	
GENERAL BASIC	13.92	$27.29	$27.55	$7,378,222.00	$7,314,884.00	
RURAL SERVICES BASIC	11.90	$23.33	$23.52	$2,725,442.00	$2,706,583.00	0.70
GENERAL SUPPLEMENTAL	11.03	$21.62	$21.79	$5,839,336.00	$5,789,208.00	0.87
E IOWA COMM COLLEGE	3.77	$7.38	$7.25	$2,021,019.00	$1,954,878.00	3.38
COUNTY DEBT SERVICE	2.36	$4.62	$5.51	$1,316,836.00	$1,554,980.00	-15.31
PIKE TOWNSHIP ATALIS	1.91	$3.75	$2.25	$1,253.00	$769.00	62.94
COUNTY ASSESSOR	1.37	$2.69	$2.60	$726,860.00	$690,859.00	5.21
PIKE TOWNSHIP	1.30	$2.55	$3.02	$15,511.00	$18,338.00	-15.42
COUNTY AG EXTENSION	0.59	$1.16	$1.15	$313,764.00	$305,511.00	2.70
TB ERADICATION	0.01	$0.02	$0.02	$5,059.00	$5,434.00	-6.90
COUNTY SERVICES - ME	0.00	$0.00	$3.34	$0.00	$886,710.00	-100.00
Total	100.00	$196.00	$210.00	$23,938,715.00	$25,123,790.00	0.00

LEVEE DISTRICT #17	LD-17	2021 LD#17		123.00	010500

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Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

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Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Muscatine County Treasurer
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142
(563) 263-7113

PAY ONLINE AT
www.iowatreasurers.org

16975***G51**5.0535**17/40*********SNGLP
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATEMENT

MUSCATINE COUNTY TREASURER
(563) 263-7113

Parcel Number: 0710100006 **Tax District:** PIWLA
Property Address:
Legal Description:
10-77-3W (EX PARCEL B) NW NW

Net Acres: 18.110
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MUS-7RLQWHVP

MUSCATINE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	5,560	4,951	5,900	4,958
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	5,560	4,951	5,900	4,958
Value Times Levy Rate of:		25.1154300		26.6908000
EQUALS GROSS TAX OF:		$124.35		$132.33
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$6.56		$6.20
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$118.00		$126.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars:

MUSCATINE COUNTY TREASURER
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142

Receipt # **267050**

DUE Sept 1, 2022 $140.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $135.00
Date Paid: _____
Check #: _____

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Receipt # **267050**
2021 CT

2

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710100006

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$135.00

Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

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Receipt # **267050**
2021 CT

1

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710100006

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$275.00	$140.00

Taxpayer(s):

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WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
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RURAL SERVICES BASIC	11.91	$14.05	$14.11	$2,725,442.00	$2,706,583.00	0.70
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COUNTY SERVICES - ME	0.00	$0.00	$2.00	$0.00	$886,710.00	-100.00
Total	100.00	$118.00	$126.00	$23,938,715.00	$25,123,790.00	0.00

LEVEE DISTRICT #17	LD-17	2021 LD#17	157.00	010872

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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Please fold on perforation BEFORE tearing

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New Address: _____

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Muscatine County Treasurer
Amy L. Zybarth
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Muscatine, IA 52761-4142
(563) 263-7113

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16975***G51**5.0535**21/40*********SNGLP
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATEMENT

MUSCATINE COUNTY TREASURER
(563) 263-7113

Parcel Number: 0710200009 **Tax District:** PIWLA
Property Address:
Legal Description:
10-77-3W (EX PARCEL B) GOV LOT 1 NW NE

Net Acres: 35.550
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MUS-7RLQWHVP

MUSCATINE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
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VALUATIONS AND TAXES:

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Land:	26,480	23,578	28,290	23,772
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	26,480	23,578	28,290	23,772
Value Times Levy Rate of:		25.1154300		26.6908000
EQUALS GROSS TAX OF:		$592.17		$634.49
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$31.45		$29.71
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$560.00		$604.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars:

MUSCATINE COUNTY TREASURER
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142

Receipt # **260405**

DUE Sept 1, 2022 $400.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $395.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **260405**
2021 CT

2

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710200009

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$395.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **260405**
2021 CT

1

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710200009

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$795.00	$400.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
WEST LIBERTY COMM SC	51.82	$290.23	$322.12	$3,595,413.00	$3,895,636.00	
GENERAL BASIC	13.93	$78.03	$79.21	$7,378,222.00	$7,314,884.00	
RURAL SERVICES BASIC	11.91	$66.67	$67.66	$2,725,442.00	$2,706,583.00	0.70
GENERAL SUPPLEMENTAL	11.03	$61.76	$62.68	$5,839,336.00	$5,789,208.00	0.87
E IOWA COMM COLLEGE	3.77	$21.09	$20.90	$2,021,019.00	$1,954,878.00	3.38
COUNTY DEBT SERVICE	2.36	$13.19	$15.85	$1,316,836.00	$1,554,980.00	-15.31
PIKE TOWNSHIP ATALIS	1.91	$10.71	$6.47	$1,253.00	$769.00	62.94
COUNTY ASSESSOR	1.37	$7.69	$7.48	$726,860.00	$690,859.00	5.21
PIKE TOWNSHIP	1.30	$7.26	$8.66	$15,511.00	$18,338.00	-15.42
COUNTY AG EXTENSION	0.59	$3.32	$3.31	$313,764.00	$305,511.00	2.70
TB ERADICATION	0.01	$0.05	$0.06	$5,059.00	$5,434.00	-6.90
COUNTY SERVICES - ME	0.00	$0.00	$9.60	$0.00	$886,710.00	-100.00
Total	100.00	$560.00	$604.00	$23,938,715.00	$25,123,790.00	0.00

LEVEE DISTRICT #17	LD-17	2021 LD#17	235.00	011244

Experience the convenience by processing your tax payment Online at www.iowatreasurers.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM AND BUSINESS PROPERTY TAX CREDITS:** These credits must be applied for at the COUNTY ASSESSOR'S office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
9. **AUDITOR POLLING HOURS:** In Iowa, Auditor Election polling hours will be 7am – 8pm. For more information please contact your auditors office.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Muscatine County Treasurer
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142
(563) 263-7113

PAY ONLINE AT
www.iowatreasurers.org

16975***G51**5.0535**27/40*********SNGLP
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATEMENT

MUSCATINE COUNTY TREASURER
(563) 263-7113

Parcel Number: 0710100007 **Tax District:** PIWLA
Property Address:
Legal Description:
10-77-3W (EX PARCEL B) NE NW

Net Acres: 26.630
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MUS-7RLQWHVP

MUSCATINE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	15,200	13,534	16,160	13,579
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	15,200	13,534	16,160	13,579
Value Times Levy Rate of:		25.1154300		26.6908000
EQUALS GROSS TAX OF:		$339.91		$362.43
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$17.96		$16.97
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$322.00		$346.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars:

MUSCATINE COUNTY TREASURER
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142

Receipt # **260402**

DUE Sept 1, 2022 $260.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $255.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **260402**
2021 CT

2

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710100007

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$255.00

Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **260402**
2021 CT

1

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710100007

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$515.00	$260.00

Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
WEST LIBERTY COMM SC	51.84	$166.87	$184.53	$3,595,413.00	$3,895,636.00	
GENERAL BASIC	13.94	$44.90	$45.36	$7,378,222.00	$7,314,884.00	
RURAL SERVICES BASIC	11.90	$38.33	$38.76	$2,725,442.00	$2,706,583.00	0.70
GENERAL SUPPLEMENTAL	11.03	$35.51	$35.91	$5,839,336.00	$5,789,208.00	0.87
E IOWA COMM COLLEGE	3.76	$12.12	$11.99	$2,021,019.00	$1,954,878.00	3.38
COUNTY DEBT SERVICE	2.35	$7.58	$9.08	$1,316,836.00	$1,554,980.00	-15.31
PIKE TOWNSHIP ATALIS	1.91	$6.16	$3.70	$1,253.00	$769.00	62.94
COUNTY ASSESSOR	1.37	$4.42	$4.29	$726,860.00	$690,859.00	5.21
PIKE TOWNSHIP	1.30	$4.17	$4.96	$15,511.00	$18,338.00	-15.42
COUNTY AG EXTENSION	0.59	$1.91	$1.89	$313,764.00	$305,511.00	2.70
TB ERADICATION	0.01	$0.03	$0.03	$5,059.00	$5,434.00	-6.90
COUNTY SERVICES - ME	0.00	$0.00	$5.50	$0.00	$886,710.00	-100.00
Total	100.00	$322.00	$346.00	$23,938,715.00	$25,123,790.00	0.00

LEVEE DISTRICT #17	LD-17	2021 LD#17		193.00	010912

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4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM AND BUSINESS PROPERTY TAX CREDITS:** These credits must be applied for at the COUNTY ASSESSOR'S office. Please contact the Assessor for information.
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Please fold on perforation BEFORE tearing

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www.iowatreasurers.org

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Muscatine County Treasurer
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142
(563) 263-7113

PAY ONLINE AT
www.iowatreasurers.org

16975***G51**5.0535**35/40*********SNGLP
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATEMENT

MUSCATINE COUNTY TREASURER
(563) 263-7113

Parcel Number: 0710300002 **Tax District:** PIWLA
Property Address:
Legal Description:
10-77-3W NE SW

Net Acres: 40.830
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MUS-7RLQWHVP

MUSCATINE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	12,780	11,379	13,560	11,395
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	12,780	11,379	13,560	11,395
Value Times Levy Rate of:		25.1154300		26.6908000
EQUALS GROSS TAX OF:		$285.79		$304.14
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$15.08		$14.24
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$270.00		$290.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars:

MUSCATINE COUNTY TREASURER
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142

Receipt # **279062**

DUE Sept 1, 2022 $164.00
Date Paid:
Check #:

DUE March 1, 2023 $159.00
Date Paid:
Check #:

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **279062**
2021 CT

2

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710300002

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$159.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **279062**
2021 CT

1

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710300002

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR
$323.00

SEPT 1, 2022
$164.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
WEST LIBERTY COMM SC	51.82	$139.93	$154.67	$3,595,413.00	$3,895,636.00	
GENERAL BASIC	13.93	$37.60	$38.01	$7,378,222.00	$7,314,884.00	
RURAL SERVICES BASIC	11.90	$32.14	$32.49	$2,725,442.00	$2,706,583.00	0.70
GENERAL SUPPLEMENTAL	11.03	$29.78	$30.10	$5,839,336.00	$5,789,208.00	0.87
E IOWA COMM COLLEGE	3.77	$10.18	$10.04	$2,021,019.00	$1,954,878.00	3.38
COUNTY DEBT SERVICE	2.36	$6.36	$7.61	$1,316,836.00	$1,554,980.00	-15.31
PIKE TOWNSHIP ATALIS	1.91	$5.16	$3.10	$1,253.00	$769.00	62.94
COUNTY ASSESSOR	1.37	$3.71	$3.59	$726,860.00	$690,859.00	5.21
PIKE TOWNSHIP	1.30	$3.50	$4.16	$15,511.00	$18,338.00	-15.42
COUNTY AG EXTENSION	0.60	$1.61	$1.59	$313,764.00	$305,511.00	2.70
TB ERADICATION	0.01	$0.03	$0.03	$5,059.00	$5,434.00	-6.90
COUNTY SERVICES - ME	0.00	$0.00	$4.61	$0.00	$886,710.00	-100.00
Total	100.00	$270.00	$290.00	$23,938,715.00	$25,123,790.00	0.00

LEVEE DISTRICT #17	LD-17	2021 LD#17	53.00	011171

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2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
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4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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Please fold on perforation BEFORE tearing

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New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

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New Address:_____

City/St/Zip:_____

Muscatine County Treasurer
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142
(563) 263-7113

PAY ONLINE AT
www.iowatreasurers.org

16975***G51**5.0535**37/40*********SNGLP
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATEMENT

MUSCATINE COUNTY TREASURER
(563) 263-7113

Parcel Number: 0710100003 **Tax District:** PIWLA
Property Address:
Legal Description:
10-77-3W SW NW

Net Acres: 39.890
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MUS-7RLQWHVP

MUSCATINE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	21,350	19,010	22,660	19,041
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	21,350	19,010	22,660	19,041
Value Times Levy Rate of:		25.1154300		26.6908000
EQUALS GROSS TAX OF:		$477.44		$508.22
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$25.19		$23.80
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$452.00		$484.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars:

MUSCATINE COUNTY TREASURER
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142

Receipt # **281719**

DUE Sept 1, 2022 $297.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $292.00
Date Paid: _____
Check #: _____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.
YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **281719**
2021 CT

2

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710100003

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$292.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.
YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **281719**
2021 CT

1

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710100003

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$589.00	$297.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
WEST LIBERTY COMM SC	51.83	$234.25	$258.12	$3,595,413.00	$3,895,636.00	
GENERAL BASIC	13.94	$62.99	$63.48	$7,378,222.00	$7,314,884.00	
RURAL SERVICES BASIC	11.90	$53.81	$54.22	$2,725,442.00	$2,706,583.00	0.70
GENERAL SUPPLEMENTAL	11.03	$49.85	$50.23	$5,839,336.00	$5,789,208.00	0.87
E IOWA COMM COLLEGE	3.76	$17.01	$16.75	$2,021,019.00	$1,954,878.00	3.38
COUNTY DEBT SERVICE	2.36	$10.65	$12.70	$1,316,836.00	$1,554,980.00	-15.31
PIKE TOWNSHIP ATALIS	1.91	$8.65	$5.18	$1,253.00	$769.00	62.94
COUNTY ASSESSOR	1.37	$6.21	$5.99	$726,860.00	$690,859.00	5.21
PIKE TOWNSHIP	1.30	$5.86	$6.94	$15,511.00	$18,338.00	-15.42
COUNTY AG EXTENSION	0.59	$2.68	$2.65	$313,764.00	$305,511.00	2.70
TB ERADICATION	0.01	$0.04	$0.05	$5,059.00	$5,434.00	-6.90
COUNTY SERVICES - ME	0.00	$0.00	$7.69	$0.00	$886,710.00	-100.00
Total	100.00	$452.00	$484.00	$23,938,715.00	$25,123,790.00	0.00

LEVEE DISTRICT #17	LD-17	2021 LD#17	137.00	011481

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   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

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Owner 2: _____

New Address: _____

City/St/Zip: _____

Muscatine County Treasurer
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142
(563) 263-7113

PAY ONLINE AT
www.iowatreasurers.org

16975***G51**5.0535**39/40*********SNGLP
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATEMENT

MUSCATINE COUNTY TREASURER
(563) 263-7113

Parcel Number: 0710200005 **Tax District:** PIWLA
Property Address:
Legal Description:
10-77-3W GOV LOT 2 W OF RIVER S 1/2 NE

Net Acres: 56.690
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MUS-7RLQWHVP

MUSCATINE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	27,260	24,273	29,580	24,856
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	27,260	24,273	29,580	24,856
Value Times Levy Rate of:		25.1154300		26.6908000
EQUALS GROSS TAX OF:		$609.63		$663.43
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$32.88		$31.07
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$576.00		$632.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO
Deed: STATE OF IOWA
Contract:
Emergency Management Dollars:

MUSCATINE COUNTY TREASURER
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142

Receipt # **283048**

DUE Sept 1, 2022 $317.00
Date Paid:
Check #:

DUE March 1, 2023 $312.00
Date Paid:
Check #:

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.
YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # **283048**
2021 CT

2

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710200005

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$312.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

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Receipt # **283048**
2021 CT

1

Taxpayer ID #: **Dist:** PIWLA **Parcel:** 0710200005

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$629.00	$317.00

Taxpayer(s):
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
WEST LIBERTY COMM SC	51.83	$298.51	$337.05	$3,595,413.00	$3,895,636.00	
GENERAL BASIC	13.94	$80.28	$82.88	$7,378,222.00	$7,314,884.00	
RURAL SERVICES BASIC	11.90	$68.57	$70.80	$2,725,442.00	$2,706,583.00	0.70
GENERAL SUPPLEMENTAL	11.03	$63.53	$65.59	$5,839,336.00	$5,789,208.00	0.87
E IOWA COMM COLLEGE	3.76	$21.67	$21.86	$2,021,019.00	$1,954,878.00	3.38
COUNTY DEBT SERVICE	2.36	$13.57	$16.59	$1,316,836.00	$1,554,980.00	-15.31
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COUNTY ASSESSOR	1.37	$7.91	$7.83	$726,860.00	$690,859.00	5.21
PIKE TOWNSHIP	1.30	$7.47	$9.06	$15,511.00	$18,338.00	-15.42
COUNTY AG EXTENSION	0.59	$3.41	$3.46	$313,764.00	$305,511.00	2.70
TB ERADICATION	0.01	$0.06	$0.06	$5,059.00	$5,434.00	-6.90
COUNTY SERVICES - ME	0.00	$0.00	$10.05	$0.00	$886,710.00	-100.00
Total	100.00	$576.00	$632.00	$23,938,715.00	$25,123,790.00	0.00

LEVEE DISTRICT #17	LD-17	2021 LD#17		53.00	012311

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   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
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   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

Owner 1:_____

New Address:_____

City/St/Zip:_____

Owner 2:_____

New Address:_____

City/St/Zip:_____

Muscatine County Treasurer
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142
(563) 263-7113

PAY ONLINE AT
www.iowatreasurers.org

13620*34**G50**0.7335**1/4********AUTOMIXED AADC 852
STATE CONSERVATION COMMISSION DNR
WALLACE ST OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATE

MUSCATINE COUNTY TREASURER
(563) 263-7113

Parcel Number: 1308300002 **Tax District:** FRMUF
Property Address:
Legal Description:
8-76-2W IRR TRACT N PRT GOV LOT 6 NE SW

Net Acres: 0.000
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MUS-MKTQW7CF

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VALUATIONS AND TAXES:

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Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		25.3479800		25.9490600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE CONSERVATION COMMISSION DNR

Contract:

Emergency Management Dollars:

MUSCATINE COUNTY TREASURER
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142

Receipt # 271754

DUE Sept 1, 2022 $73.00
Date Paid:
Check #:

DUE March 1, 2023 $68.00
Date Paid:
Check #:

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # 271754
2021 CT

2

Taxpayer ID #: **Dist:** FRMUF **Parcel:** 1308300002

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$68.00

Taxpayer(s):

STATE CONSERVATION COMMISSION DNR
WALLACE ST OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

Please fold on perforation BEFORE tearing

Include this STUB with September 2022 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # 271754
2021 CT

1

Taxpayer ID #: **Dist:** FRMUF **Parcel:** 1308300002

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$141.00	$73.00

Taxpayer(s):

STATE CONSERVATION COMMISSION DNR
WALLACE ST OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
FRUITLAND TOWNSHIP	0.00	$0.00	$0.00	$52,113.00	$51,730.00	
COUNTY ASSESSOR	0.00	$0.00	$0.00	$726,860.00	$690,859.00	
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$313,764.00	$305,511.00	
GENERAL BASIC	0.00	$0.00	$0.00	$7,378,222.00	$7,314,884.00	0.87
E IOWA COMM COLLEGE	0.00	$0.00	$0.00	$2,021,019.00	$1,954,878.00	3.38
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$5,839,336.00	$5,789,208.00	0.87
COUNTY DEBT SERVICE	0.00	$0.00	$0.00	$1,316,836.00	$1,554,980.00	-15.31
COUNTY SERVICES - ME	0.00	$0.00	$0.00	$0.00	$886,710.00	-100.00
TB ERADICATION	0.00	$0.00	$0.00	$5,059.00	$5,434.00	-6.90
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,725,442.00	$2,706,583.00	0.70
MUSCATINE COMM SCHOO	0.00	$0.00	$0.00	$18,839,054.00	$18,933,941.00	-0.50
Total	0.00	$0.00	$0.00	$39,217,705.00	$40,194,718.00	0.00

DRAINAGE DISTRICT #13	DD-13	2021 DD#13	141.00	010660

Experience the convenience by processing your tax payment Online at www.iowatreasurers.org. Visa, MasterCard, Discover, and electronic checks (e-Checks) is another option available Online. Click on your county to see what payment method is acceptable in your County Treasurer's office. Convenience fees charged are applicable and non-refundable.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1. **PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be postmarked with a US Postal Service postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payments will be accepted on the first day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole dollar, with a $1.00 minimum per parcel. Overpayments of $5.00 or less may not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
2. **CHECK YOUR STATEMENTS:** Be sure to pay taxes on all your properties. The Treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on your County Treasurer's refund policy. Contact the Treasurer's office to determine the refund policy.
3. **TAX SALES:** All delinquent taxes are published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on May 1, per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. If property is not redeemed within the time frame provided by Chapter 447, the right to redeem expires and a deed may be issued.
4. **LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
   Must be:
   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
5. **PARTIAL PAYMENTS:** The County Treasurer MAY accept partial payments. Contact the Treasurer for more information and authorization to make a partial payment. Partial Payments are NOT allowed on Special Assessments, Drainage Assessments, or Tax Sale Redemptions.
6. **RETURNED CHECKS:** If your check is returned to the Treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM AND BUSINESS PROPERTY TAX CREDITS:** These credits must be applied for at the COUNTY ASSESSOR'S office. Please contact the Assessor for information.
8. **WHERE DO YOUR TAXES GO?** The County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is itemized on the back of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
9. **AUDITOR POLLING HOURS:** In Iowa, Auditor Election polling hours will be 7am – 8pm. For more information please contact your auditors office.

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

PAY ONLINE NOT IN LINE!

www.iowatreasurers.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Please fold on perforation BEFORE tearing

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Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Muscatine County Treasurer
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142
(563) 263-7113

PAY ONLINE AT
www.iowatreasurers.org

13620*34**G50**0.7335**3/4*********AUTOMIXED AADC 852
STATE CONSERVATION COMMISSION DNR
WALLACE ST OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

2021 PROPERTY TAX STATE

MUSCATINE COUNTY TREASURER
(563) 263-7113

Parcel Number: 1308300003 **Tax District:** FRMUF
Property Address:
Legal Description:
8-76-2W N 7 AC GOV LOT 5 W 1/2 SW

Net Acres: 0.000
Class: A

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
MUS-MKTQW7CF

MUSCATINE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES:

	This Year Assessed	This Year Taxable	Last Year Assessed	Last Year Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		25.3479800		25.9490600
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid: NO
Special Assessments due:NO
Drainage due: YES
Tax sale certificate: NO

Deed: STATE CONSERVATION COMMISSION DNR

Contract:

Emergency Management Dollars:

MUSCATINE COUNTY TREASURER
Amy L. Zybarth
414 E 3rd St, STE 102
Muscatine, IA 52761-4142

Receipt # 283450

DUE Sept 1, 2022 $32.00
Date Paid:_____
Check #:_____

DUE March 1, 2023 $27.00
Date Paid:_____
Check #:_____

Please fold on perforation BEFORE tearing

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2023 payment.

YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # 283450
2021 CT

2

Taxpayer ID #: **Dist:** FRMUF **Parcel:** 1308300003

TAX DUE: Mar 1, 2023
TAX DELQ: Apr 1, 2023

MAR 1, 2023
$27.00

Taxpayer(s):

STATE CONSERVATION COMMISSION DNR
WALLACE ST OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

Please fold on perforation BEFORE tearing

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YOU MAY PAY ONLINE AT: ***www.iowatreasurers.org***

Receipt # 283450
2021 CT

1

Taxpayer ID #: **Dist:** FRMUF **Parcel:** 1308300003

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$59.00	$32.00

Taxpayer(s):

STATE CONSERVATION COMMISSION DNR
WALLACE ST OFFICE BLDG
502 E 9TH ST FL 4
DES MOINES IA 50319-5005

MUSCATINE COUNTY TREASURER
AMY L. ZYBARTH
414 E 3RD ST, STE 102
MUSCATINE, IA 52761-4142

13620 2/2

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	
COUNTY ASSESSOR	0.00	$0.00	$0.00	$726,860.00	$690,859.00	
E IOWA COMM COLLEGE	0.00	$0.00	$0.00	$2,021,019.00	$1,954,878.00	
MUSCATINE COMM SCHOO	0.00	$0.00	$0.00	$18,839,054.00	$18,933,941.00	
TB ERADICATION	0.00	$0.00	$0.00	$5,059.00	$5,434.00	-6.90
FRUITLAND TOWNSHIP	0.00	$0.00	$0.00	$52,113.00	$51,730.00	0.74
GENERAL SUPPLEMENTAL	0.00	$0.00	$0.00	$5,839,336.00	$5,789,208.00	0.87
RURAL SERVICES BASIC	0.00	$0.00	$0.00	$2,725,442.00	$2,706,583.00	0.70
COUNTY SERVICES - ME	0.00	$0.00	$0.00	$0.00	$886,710.00	-100.00
COUNTY DEBT SERVICE	0.00	$0.00	$0.00	$1,316,836.00	$1,554,980.00	-15.31
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COUNTY AG EXTENSION	0.00	$0.00	$0.00	$313,764.00	$305,511.00	2.70
Total	0.00	$0.00	$0.00	$39,217,705.00	$40,194,718.00	0.00

DRAINAGE DISTRICT #13	DD-13	2021 DD#13	59.00	010592

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   - 65 or older by December 31, 2021 and have a household income less than $24,354 OR
   - Totally disabled and 18 years of age by December 31, 2021 OR
   - 70 or older by December 31, 2021 and have a total household income less than 250% of the federal poverty level guidelines OR
   - 23 or older by December 31, 2021, and have a household income less than $24,354, and own a Mobile/Manufactured/Modular Home.

   Property owner must file a claim with the county treasurer by June 1 preceding the fiscal year in which the property taxes are due. For this program, Social Security and Medicare must be included as income. CONTACT THE TREASURER for claim forms and details.
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7. **HOMESTEAD, MILITARY, DISABLED VETERAN, FAMILY FARM AND BUSINESS PROPERTY TAX CREDITS:** These credits must be applied for at the COUNTY ASSESSOR'S office. Please contact the Assessor for information.
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CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

Please fold on perforation BEFORE tearing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

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You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

Failure to receive a statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

POCAHONTAS COUNTY TREASURER
99 COURT SQUARE STE 8
POCAHONTAS, IA 50574
(712)335-4334
ajohnson@pocahontascounty.iowa.gov

Drainage
Receipt
2022/2023 22045
51405
521

Delinquent October 1, 2022

TAX DUE: **09/30/2022**
$5.00

000126000

IA ST CONSERVATION
COMMISSION
WALLACE STATE OFFICE BLDG
502 EAST 9TH STREET, 4TH FLOOR
DES MOINES, IA 50319

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POCAHONTAS COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
STARTING ON OCTOBER 1, 2022 - 1.5% PER MONTH PENALTY WILL BE CHARGED ON TAX DUE.
POLLING LOCATIONS WILL NOW BE OPEN FROM 7AM-8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS.

Fund: 51405 DD Jt 171
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 521

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000126000
IA St Conservation
Commission
Wallace State Office Bldg
502 East 9th Street, 4th Floor
Des Moines, IA 50319

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000	12 22 400 005 12.70 AC IN SE SE	E9390	022-091-031	70-22045-01	5.00
Total:					**5.00**

POCAHONTAS COUNTY TREASURER
99 COURT SQUARE STE 8
POCAHONTAS, IA 50574
(712)335-4334
ajohnson@pocahontascounty.iowa.gov

Date Paid: _____

CHECK# _____

POCAHONTAS COUNTY TREASURER
99 COURT SQUARE STE 8
POCAHONTAS, IA 50574
(712)335-4334
ajohnson@pocahontascounty.iowa.gov

Drainage
Receipt

2022/2023 22086
51405
521

Primary: State of Iowa IDNR

Delinquent October 1, 2022

TAX DUE: **09/30/2022**
$25.87

000262912

DNR REALTY SERVICES
PORPERTY TAX COORDINATOR
WALLACE BUILDING
502 EAST 9TH STREET
DES MOINES, IA 50319

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POCAHONTAS COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
STARTING ON OCTOBER 1, 2022 - 1.5% PER MONTH PENALTY WILL BE CHARGED ON TAX DUE.
POLLING LOCATIONS WILL NOW BE OPEN FROM 7AM-8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS.

Fund: 51405 DD Jt 171
Levy Date: 9/01/2022 **Interest Date:** 10/01/2022
Project: 521

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000262912
State of Iowa IDNR

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel		Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000	12 22 400 014	NE SE(EXC TRACTS) RD 1.00	E9404	022-091-031	70-22086-01	16.13
310 000	12 22 400 006	SE SE(EXC 12.70 AC TR) RD 1.00	E9404	022-091-031	70-22086-02	9.74
Total:						**25.87**

POCAHONTAS COUNTY TREASURER
99 COURT SQUARE STE 8
POCAHONTAS, IA 50574
(712)335-4334
ajohnson@pocahontascounty.iowa.gov

Date Paid: _____

CHECK# _____ 950

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 051772
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744319151001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$111.00	$111.00
TAX DELQ:	**Oct 1, 2022**		

31895*62**G50**1.342**5/12*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 051772
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744319151001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 002 744319151001
Receipt: 051772 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF
Legal: CO BLUFFS LEWIS 19-74-43 PT SW NW & PT NW SW LYING W OF NAVAJO ST & S OF SOUTH SHORE DR

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		23.1725800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$54,174,936.00	$50,677,430.00	6.90
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00	$40,961,950.00	$40,760,466.00	0.49
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00	$0.00	$0.00	0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00	$14,612,546.00	$14,212,123.00	2.82
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$15,682,780.00	$15,702,152.00	-0.12
ASSESSOR	0.00	$0.00	$0.00	$1,882,584.00	$1,779,478.00	5.79
AG EXTENSION - WEST	0.00	$0.00	$0.00	$389,183.00	$380,740.00	2.22
CITY OF COUNCIL BLUFFS - AG	0.00	$0.00	$0.00	$28,624.00	$27,077.00	5.71
Total	**0.00**	**$0.00**	**$0.00**	**$127,732,603.00**	**$123,539,466.00**	**0.00**

2022 MOSQUITO CREEK DRAIN	DD022	220006	86.00	088323
2022 SIECK DRAINAGE	DD032	220007	25.00	087271

- - PAY - -
NOT IN LINE!
www.IowaTreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 051772

DUE Sept 1, 2022 $111.00
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3/6 31895

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # **051217**
2021 CT

Taxpayer ID# **Dist:** 002 **Parcel:** 744413102001

TAX DUE: **Sept 1, 2022 or Full Year**
TAX DELQ: **Oct 1, 2022**

FULL YEAR	SEPT 1, 2022
$8.00	$8.00

31896*62**G50**0.766**1/6*********AUTOALL FOR AADC 500
IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # **051217**
2021 CT

Taxpayer ID# **Dist:** 002 **Parcel:** 744413102001

TAX DUE: **March 1, 2023**
TAX DELQ: **April 1, 2023**

MAR 1, 2023
$0.00

IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 002 744413102001
Receipt: 051217 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
District Name: CO BLUFFS CITY/LC SCHOOL
Location: 812 COMANCHE ST
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** **Mail:** IOWA, STATE OF
Legal: SECTION 13-74-44 A 2.53 AC STRIP OF LAND LYING W OF COTTAGE ROW ADD S AND W OF LAKE SHORE COUNTRYCLUB & S OF TRACTSBEING N145'

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		37.6989000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
AG EXTENSION - WEST	0.00	$0.00	$0.00
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
ASSESSOR	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$389,183.00	$380,740.00	2.22
$15,682,780.00	$15,702,152.00	-0.12
$40,961,950.00	$40,760,466.00	0.49
$54,174,936.00	$50,677,430.00	6.90
$0.00	$0.00	0.00
$14,612,546.00	$14,212,123.00	2.82
$1,882,584.00	$1,779,478.00	5.79
$127,703,979.00	**$123,512,389.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	8.00	089011

PAY - - - ON-LINE NOT IN LINE! www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # **051217**

DUE Sept 1, 2022 **$8.00**
Date Paid: _____
Check #: _____

DUE March 1, 2023 **$0.00**
Date Paid: _____
Check #: _____

1/3 31896

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 018322
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744414252016

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$6.00	$6.00
TAX DELQ:	**Oct 1, 2022**		

31893*62**G50**1,534**1/14*********AUTOALL FOR AADC 500
IOWA DEPT NATURAL RESOURCES
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 018322
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744414252016

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA DEPT NATURAL RESOURCES
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: R

Dist/Parcel: 002 744414252016
Receipt: 018322 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: PELICAN COVE LT O/L A

District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA DEPT NATURAL RESOURCES
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA DEPT NATURAL RESOURCES

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		37.6989000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA DEPT NATURAL RESOURCES

Contract:

Emergency Management Dollars: County $3,524,425.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$54,174,936.00	$50,677,430.00	6.90
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$15,682,780.00	$15,702,152.00	-0.12
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00	$0.00	$0.00	0.00
ASSESSOR	0.00	$0.00	$0.00	$1,882,584.00	$1,779,478.00	5.79
AG EXTENSION - WEST	0.00	$0.00	$0.00	$389,183.00	$380,740.00	2.22
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00	$14,612,546.00	$14,212,123.00	2.82
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00	$40,961,950.00	$40,760,466.00	0.49
Total	**0.00**	**$0.00**	**$0.00**	**$127,703,979.00**	**$123,512,389.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	6.00	088010	

NOT IN LINE! www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 018322

DUE Sept 1, 2022 $6.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid: _____
Check #: _____

1/7 31893

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 026985
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744414451002

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$6.00	$6.00
TAX DELQ:	**Oct 1, 2022**		

31895*62**G50**1.342**7/12*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 026985
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744414451002

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 002 744414451002
Receipt: 026985 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: WEST LAKE VILLAGE LT 22

District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		37.6989000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
ASSESSOR	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
AG EXTENSION - WEST	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$1,882,584.00	$1,779,478.00	5.79
$54,174,936.00	$50,677,430.00	6.90
$40,961,950.00	$40,760,466.00	0.49
$0.00	$0.00	0.00
$15,682,780.00	$15,702,152.00	-0.12
$14,612,546.00	$14,212,123.00	2.82
$389,183.00	$380,740.00	2.22
$127,703,979.00	**$123,512,389.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	6.00	090344

- - PAY - - -
NOT IN LINE!
www.IowaTreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 026985

DUE Sept 1, 2022 $6.00
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

4/6 31895

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # **027050**
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744423300003

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$167.00	$167.00
TAX DELQ:	**Oct 1, 2022**		

31893*62**G50**1.534**7/14*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # **027050**
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744423300003

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 002 744423300003
Receipt: 027050 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF
Legal: CO BLUFFS LEWIS 23-74-44 SLY550' SE NW & E1/2 SW LYING N & E OF INDIAN CRK (PT LTS D & E)(41.40AC)

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		23.1725800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
AG EXTENSION - WEST	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS - AG	0.00	$0.00	$0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
ASSESSOR	0.00	$0.00	$0.00
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$389,183.00	$380,740.00	2.22
$28,624.00	$27,077.00	5.71
$14,612,546.00	$14,212,123.00	2.82
$40,961,950.00	$40,760,466.00	0.49
$1,882,584.00	$1,779,478.00	5.79
$0.00	$0.00	0.00
$54,174,936.00	$50,677,430.00	6.90
$15,682,780.00	$15,702,152.00	-0.12
$127,732,603.00	**$123,539,466.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	167.00	086454	

- PAY - - - ONLINE NOT IN LINE! www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # **027050**

DUE Sept 1, 2022 $167.00
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

4/7 31893

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 042533
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744423400002

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$177.00	$177.00

31895*62**G50**1.342**1/12*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 042533
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744423400002

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 002 744423400002
Receipt: 042533 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: CO BLUFFS LEWIS 23-74-44 W1/2 SE EXC W500' S660' (PT LTS B-C & D)

District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		23.1725800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
AG EXTENSION - WEST	0.00	$0.00	$0.00
ASSESSOR	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS - AG	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$14,612,546.00	$14,212,123.00	2.82
$40,961,950.00	$40,760,466.00	0.49
$389,183.00	$380,740.00	2.22
$1,882,584.00	$1,779,478.00	5.79
$54,174,936.00	$50,677,430.00	6.90
$15,682,780.00	$15,702,152.00	-0.12
$0.00	$0.00	0.00
$28,624.00	$27,077.00	5.71
$127,732,603.00	**$123,539,466.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007		177.00	086496

- - PAY - - ONLINE! NOT IN LINE! www.IowaTreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 042533

DUE Sept 1, 2022 $177.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid: _____
Check #: _____

1/6 31895

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 049462
2021 CT

Taxpayer ID# Dist: 002 Parcel: 744423400003

		FULL YEAR	SEPT 1, 2022
TAX DUE:	Sept 1, 2022 or Full Year	$19.00	$19.00
TAX DELQ:	Oct 1, 2022		

31896*62**G50**0.766**3/6*********AUTOALL FOR AADC 500
IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 049462
2021 CT

Taxpayer ID# Dist: 002 Parcel: 744423400003

		MAR 1, 2023
TAX DUE:	March 1, 2023	$0.00
TAX DELQ:	April 1, 2023	

IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: R

Dist/Parcel: 002 744423400003
Receipt: 049462 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
District Name: CO BLUFFS CITY/LC SCHOOL
Location: 1200 S SHORE DR
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** **Mail:** IOWA, STATE OF
Legal: SECTION 23-74-44 PARCEL 150' X 290.4' LYING SE OF RD 467'SW OF N LINE NE SE (PT LT B)

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		37.6989000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
AG EXTENSION - WEST	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00
ASSESSOR	0.00	$0.00	$0.00
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$389,183.00	$380,740.00	2.22
$54,174,936.00	$50,677,430.00	6.90
$1,882,584.00	$1,779,478.00	5.79
$15,682,780.00	$15,702,152.00	-0.12
$14,612,546.00	$14,212,123.00	2.82
$40,961,950.00	$40,760,466.00	0.49
$0.00	$0.00	0.00
$127,703,979.00	**$123,512,389.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	19.00	090042

- - PAY - - ON-TIME NOT IN LINE! www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 049462

DUE Sept 1, 2022 $19.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid: _____
Check #: _____

2/3 31896

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 035661
2021 CT

Taxpayer ID# Dist: 002 Parcel: 744423400005

		FULL YEAR	SEPT 1, 2022
TAX DUE:	Sept 1, 2022 or Full Year	$38.00	$38.00
TAX DELQ:	Oct 1, 2022		

31896*62**G50**0.766**5/6*********AUTOALL FOR AADC 500
IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 035661
2021 CT

Taxpayer ID# Dist: 002 Parcel: 744423400005

		MAR 1, 2023
TAX DUE:	March 1, 2023	$0.00
TAX DELQ:	April 1, 2023	

IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 002 744423400005
Receipt: 035661 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: CO BLUFFS LEWIS AGRI 23-74-44 (PT LTS A & B) E307.96' NE SE

District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		23.1725800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
ASSESSOR	0.00	$0.00	$0.00
AG EXTENSION - WEST	0.00	$0.00	$0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS - AG	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$40,961,950.00	$40,760,466.00	0.49
$54,174,936.00	$50,677,430.00	6.90
$15,682,780.00	$15,702,152.00	-0.12
$0.00	$0.00	0.00
$1,882,584.00	$1,779,478.00	5.79
$389,183.00	$380,740.00	2.22
$14,612,546.00	$14,212,123.00	2.82
$28,624.00	$27,077.00	5.71
$127,732,603.00	**$123,539,466.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	38.00	089775

- - PAY - - ONLINE NOT IN LINE! www.IowaTreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 035661

DUE Sept 1, 2022 $38.00
Date Paid: _____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid: _____
Check #: _____

3/3 31896

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 002056
2021 CT

Taxpayer ID# 525 Dist: 002 Parcel: 744423400006

		FULL YEAR	SEPT 1, 2022
TAX DUE:	Sept 1, 2022 or Full Year	$242.00	$242.00
TAX DELQ:	Oct 1, 2022		

31895*62**G50**1.342**9/12*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 002056
2021 CT

Taxpayer ID# 525 Dist: 002 Parcel: 744423400006

		MAR 1, 2023
TAX DUE:	March 1, 2023	$0.00
TAX DELQ:	April 1, 2023	

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 002 744423400006
Receipt: 002056 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF
Legal: SECTION 23-74-44 SE SE & EXC E307.96' & EXC 2 TRACTS 150' X290.4' SE OF RD NE SE (PT LTA & B) (60 AC)

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		37.6989000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$15,682,780.00	$15,702,152.00	-0.12
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00	$0.00	$0.00	0.00
ASSESSOR	0.00	$0.00	$0.00	$1,882,584.00	$1,779,478.00	5.79
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$54,174,936.00	$50,677,430.00	6.90
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00	$40,961,950.00	$40,760,466.00	0.49
AG EXTENSION - WEST	0.00	$0.00	$0.00	$389,183.00	$380,740.00	2.22
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00	$14,612,546.00	$14,212,123.00	2.82
Total	**0.00**	**$0.00**	**$0.00**	**$127,703,979.00**	**$123,512,389.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	242.00	085127

NOT IN LINE! PAY ONLINE
www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 002056

DUE Sept 1, 2022 $242.00
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

5/6 31895

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 024953
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744424101002

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$6.00	$6.00
TAX DELQ:	**Oct 1, 2022**		

31893*62**G50**1.534**13/14*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 024953
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744424101002

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 002 744424101002
Receipt: 024953 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: LAKEWOOD VILLAS LT 80

District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		37.6989000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
ASSESSOR	0.00	$0.00	$0.00
AG EXTENSION - WEST	0.00	$0.00	$0.00
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$1,882,584.00	$1,779,478.00	5.79
$389,183.00	$380,740.00	2.22
$40,961,950.00	$40,760,466.00	0.49
$0.00	$0.00	0.00
$54,174,936.00	$50,677,430.00	6.90
$15,682,780.00	$15,702,152.00	-0.12
$14,612,546.00	$14,212,123.00	2.82
$127,703,979.00	**$123,512,389.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007		6.00	089268

- - PAY - - ONLINE NOT IN LINE! www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 024953

DUE Sept 1, 2022 $6.00
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

31893 7/7

960

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # **012078**
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744424176001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$408.00	$408.00
TAX DELQ:	**Oct 1, 2022**		

31895*62**G50**1.342**11/12*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # **012078**
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744424176001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 002 744424176001
Receipt: 012078 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SECTION 24-74-44 NW1/4 & W1/2 NE S OF RD EXC S100' (135AC)

District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		37.6989000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
AG EXTENSION - WEST	0.00	$0.00	$0.00
ASSESSOR	0.00	$0.00	$0.00
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$0.00	$0.00	0.00
$14,612,546.00	$14,212,123.00	2.82
$54,174,936.00	$50,677,430.00	6.90
$15,682,780.00	$15,702,152.00	-0.12
$389,183.00	$380,740.00	2.22
$1,882,584.00	$1,779,478.00	5.79
$40,961,950.00	$40,760,466.00	0.49
$127,703,979.00	**$123,512,389.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	408.00	089092

- - PAY - -
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www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # **012078**

DUE Sept 1, 2022 $408.00
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

6/6 31895

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 027993
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744424205002

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$6.00	$6.00
TAX DELQ:	**Oct 1, 2022**		

31893*62**G50**1.534**9/14*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 027993
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744424205002

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: R

Dist/Parcel: 002 744424205002
Receipt: 027993 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: LAKEWOOD VILLAS LT 81

District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		37.6989000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
AG EXTENSION - WEST	0.00	$0.00	$0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
ASSESSOR	0.00	$0.00	$0.00
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$389,183.00	$380,740.00	2.22
$14,612,546.00	$14,212,123.00	2.82
$1,882,584.00	$1,779,478.00	5.79
$15,682,780.00	$15,702,152.00	-0.12
$54,174,936.00	$50,677,430.00	6.90
$40,961,950.00	$40,760,466.00	0.49
$0.00	$0.00	0.00
$127,703,979.00	**$123,512,389.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	6.00	086633

- - PAY - - ONLINE NOT IN LINE! www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 027993

DUE Sept 1, 2022 $6.00
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

5/7 31893

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 037637
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744424226001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$73.00	$73.00
TAX DELQ:	**Oct 1, 2022**		

31895*62**G50**1.342**3/12*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 037637
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744424226001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 002 744424226001
Receipt: 037637 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SECTION 24-74-44 E1/2 NE (50 AC)

District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		37.6989000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
AG EXTENSION - WEST	0.00	$0.00	$0.00	$389,183.00	$380,740.00	2.22
ASSESSOR	0.00	$0.00	$0.00	$1,882,584.00	$1,779,478.00	5.79
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$15,682,780.00	$15,702,152.00	-0.12
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$54,174,936.00	$50,677,430.00	6.90
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00	$14,612,546.00	$14,212,123.00	2.82
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00	$40,961,950.00	$40,760,466.00	0.49
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	**0.00**	**$0.00**	**$0.00**	**$127,703,979.00**	**$123,512,389.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	73.00	085544	

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YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 037637

DUE Sept 1, 2022 $73.00
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

2/6 31895

963

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 035934
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744424300001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$347.00	$347.00
TAX DELQ:	**Oct 1, 2022**		

31893*62**G50**1.534**11/14*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 035934
2021 CT

Taxpayer ID# 525 **Dist:** 002 **Parcel:** 744424300001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 002 744424300001
Receipt: 035934 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SECTION 24-74-44 N1/2 SW S100' NW & S100' SW NE

District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		37.6989000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes: / **Total property taxes levied by taxing authority:**

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00	$54,174,936.00	$50,677,430.00	6.90
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00	$14,612,546.00	$14,212,123.00	2.82
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$15,682,780.00	$15,702,152.00	-0.12
ASSESSOR	0.00	$0.00	$0.00	$1,882,584.00	$1,779,478.00	5.79
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00	$40,961,950.00	$40,760,466.00	0.49
AG EXTENSION - WEST	0.00	$0.00	$0.00	$389,183.00	$380,740.00	2.22
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00	$0.00	$0.00	0.00
Total	**0.00**	**$0.00**	**$0.00**	**$127,703,979.00**	**$123,512,389.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007		347.00	087060

- - PAY - -
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www.iowatreasurers.org

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Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 035934

DUE Sept 1, 2022 $347.00
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

6/7 31893

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 015805
2021 CT

Taxpayer ID# 525 **Dist:** 003 **Parcel:** 744424300002

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$98.00	$98.00
TAX DELQ:	**Oct 1, 2022**		

31893*62**G50**1.534**3/14*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 015805
2021 CT

Taxpayer ID# 525 **Dist:** 003 **Parcel:** 744424300002

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 003 744424300002
Receipt: 015805 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: CO BLUFFS LEWIS AGRI 24-74-44 SW SW & NW NW 25-74-44 (45 AC)

District Name: CO BLUFFS AG/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		22.5065500		23.1725800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
CITY OF COUNCIL BLUFFS - AG	0.00	$0.00	$0.00
AG EXTENSION - WEST	0.00	$0.00	$0.00
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
ASSESSOR	0.00	$0.00	$0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$28,624.00	$27,077.00	5.71
$389,183.00	$380,740.00	2.22
$40,961,950.00	$40,760,466.00	0.49
$15,682,780.00	$15,702,152.00	-0.12
$1,882,584.00	$1,779,478.00	5.79
$14,612,546.00	$14,212,123.00	2.82
$0.00	$0.00	0.00
$73,557,667.00	**$72,862,036.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	98.00	088273	

- - PAY - - -
NOT IN LINE!
www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 015805

DUE Sept 1, 2022 $98.00
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

2/7 31893

965

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 026335
2021 CT

Taxpayer ID# 525 **Dist:** 003 **Parcel:** 744424300003

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$48.00	$48.00
TAX DELQ:	**Oct 1, 2022**		

31893*62**G50**1.534**5/14*********AUTOALL FOR AADC 500
IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 026335
2021 CT

Taxpayer ID# 525 **Dist:** 003 **Parcel:** 744424300003

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 003 744424300003
Receipt: 026335 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: CO BLUFFS LEWIS AGRI 24-74-44 W745.8' N789.86' SE SW N OF C/L SIECK LEVEE

District Name: CO BLUFFS AG/LC SCHOOL
Location:
Deed: IOWA, STATE OF
Net Acres: 0.000 **Taxpayer ID:** 525 **Mail:** IOWA, STATE OF

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		22.5065500		23.1725800
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA, STATE OF

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
AG EXTENSION - WEST	0.00	$0.00	$0.00
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
ASSESSOR	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS - AG	0.00	$0.00	$0.00
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$389,183.00	$380,740.00	2.22
$15,682,780.00	$15,702,152.00	-0.12
$0.00	$0.00	0.00
$14,612,546.00	$14,212,123.00	2.82
$1,882,584.00	$1,779,478.00	5.79
$28,624.00	$27,077.00	5.71
$40,961,950.00	$40,760,466.00	0.49
$73,557,667.00	**$72,862,036.00**	**0.00**

2022 SIECK DRAINAGE	DD032	220007	48.00	089209

NOT IN LINE! www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 026335

DUE Sept 1, 2022 $48.00
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3/7 31893

966

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 003849
2021 CT

Taxpayer ID#

Dist: 002 Parcel: 744424400001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	Sept 1, 2022 or Full Year	$777.00	$777.00
TAX DELQ:	Oct 1, 2022		

31894*62**G50**0.382**1/2*********AUTOALL FOR AADC 500
IOWA STATE CONSERVATION
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 003849
2021 CT

Taxpayer ID#

Dist: 002 Parcel: 744424400001

		MAR 1, 2023
TAX DUE:	March 1, 2023	$0.00
TAX DELQ:	April 1, 2023	

IOWA STATE CONSERVATION
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: R

Dist/Parcel: 002 744424400001
Receipt: 003849 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: CO BLUFFS LEWIS 24-74-44 N723.95' N1/2 SE EXC S186.7' N528.37' ELY192.18' AC)

District Name: CO BLUFFS CITY/LC SCHOOL
Location:
Deed: IOWA STATE CONSERVATION
Net Acres: 0.000 **Taxpayer ID:** **Mail:** IOWA STATE CONSERVATION

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		37.3284300		37.6989000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA STATE CONSERVATION

Contract:

Emergency Management Dollars: County $3,524,425.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
AREA COLLEGE - IWCC	0.00	$0.00	$0.00
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00
AG EXTENSION - WEST	0.00	$0.00	$0.00
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	$0.00	$0.00
COUNTY LEVIES/URBAN	0.00	$0.00	$0.00
CITY OF COUNCIL BLUFFS	0.00	$0.00	$0.00
ASSESSOR	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$15,682,780.00	$15,702,152.00	-0.12
$0.00	$0.00	0.00
$389,183.00	$380,740.00	2.22
$14,612,546.00	$14,212,123.00	2.82
$40,961,950.00	$40,760,466.00	0.49
$54,174,936.00	$50,677,430.00	6.90
$1,882,584.00	$1,779,478.00	5.79
$127,703,979.00	**$123,512,389.00**	**0.00**

2022 MOSQUITO CREEK DRAIN	DD022	220006	604.00	087756
2022 SIECK DRAINAGE	DD032	220007	173.00	085206

- - PAY - - ONLINE NOT IN LINE! www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 003849

DUE Sept 1, 2022 $777.00
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

1/1 31894

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 043029
2021 CT

Taxpayer ID# Dist: 072 Parcel: 774502200001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	Sept 1, 2022 or Full Year	$98.00	$98.00
TAX DELQ:	Oct 1, 2022		

8*2**G48**0.382**1/2*********MIXED AADC 852
IOWA STATE CONSERVATION COMM
IDNR LAND AQUISITION/MGMNT BUR
WALLACE ST OFFICE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 043029
2021 CT

Taxpayer ID# Dist: 072 Parcel: 774502200001

		MAR 1, 2023
TAX DUE:	March 1, 2023	$0.00
TAX DELQ:	April 1, 2023	

IOWA STATE CONSERVATION COMM
IDNR LAND AQUISITION/MGMNT BUR
WALLACE ST OFFICE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

POTTAWATTAMIE COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 072 774502200001
Receipt: 043029 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
District Name: ROCKFORD TWP/MISSOURI VAL
Location:
Deed: IOWA STATE CONSERVATION COMM
Net Acres: 0.000 **Taxpayer ID:** **Mail:** IOWA STATE CONSERVATION COMM
Legal: ROCKFORD TWP 2-77-45 NOBLES LAKE, G/L 3 NE 1/4 & S1235.5' E891' SE NW EXC E605.22' LYING S OF LAKE

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		26.5504400		27.0468000
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

OWNERS

Deed: IOWA STATE CONSERVATION COMM

Contract:

Emergency Management Dollars: County $3,524,425.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
ROCKFORD TOWNSHIP	0.00	$0.00	$0.00	$38,351.00	$37,738.00	1.62
AG EXTENSION - WEST	0.00	$0.00	$0.00	$389,183.00	$380,740.00	2.22
AREA COLLEGE - IWCC	0.00	$0.00	$0.00	$15,682,780.00	$15,702,152.00	-0.12
ASSESSOR	0.00	$0.00	$0.00	$1,882,584.00	$1,779,478.00	5.79
COUNTY LEVIES/RURAL	0.00	$0.00	$0.00	$47,266,412.00	$46,829,015.00	0.93
STATE OF IOWA - BRUCELLOSIS	0.00	$0.00	$0.00	$0.00	$0.00	0.00
MISSOURI VALLEY COMMUNITY SCHOOL	0.00	$0.00	$0.00	$4,410,104.00	$4,180,273.00	5.50
Total	**0.00**	**$0.00**	**$0.00**	**$69,669,414.00**	**$68,909,396.00**	**0.00**

2022 VANMAN DRAINAGE	DD030	220005	98.00	087863

- - PAY - -
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IN LINE!
www.iowatreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Pottawattamie County Treasurer
Lea A. Voss
227 S 6th St
Council Bluffs, IA 51501
(712) 328-5627

Receipt # 043029

DUE Sept 1, 2022 $98.00
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

1/1 8

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 223
000340925100220
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$4.50
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02262 Index 00213
Parcel: 000340925100220 000000 -PRT PARCEL 'B' IN NE NW 100% DRAINAGE (EWRP EASEMENT) 9.19 AC STR 25-68-11

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	4.50	.00	.00	4.50		223		
Total:	4.50	.00	.00	4.50				

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
223

9/1/2022 $4.50
Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 225
000340925100400
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$15.00
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

This Stub Intentionally Left Blank

034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02280 Index 00215
Parcel: 000340925100400 -PRT PARCEL 'B' SE NW 75% DRAINAGE (EWRP EASEMENT) 40.4 AC STR 25-68-11

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

After the Delinquent date a penalty of 1.5 percent per month will be charged.

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	15.00	.00	.00	15.00		225		
Total:	15.00	.00	.00	15.00				

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
225

9/1/2022 $15.00
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 229
00034092520031O
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$15.00
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

This Stub Intentionally Left Blank

034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02311 Index 00219
Parcel: 00034092520031O 000000 -PARCEL 'B' IN SW NE DRAINAGE 100% (EWRP EASEMENT) 30.44 AC SUR 25-68-13

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	15.00	.00	.00	15.00		229		
Total:	15.00	.00	.00	15.00				

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
229

9/1/2022 $15.00
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 233
000340925400100
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$6.25
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

This Stub Intentionally Left Blank

034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02340 Index 00223
Parcel: 000340925400100 000000 -PRT PARCEL 'B' NW SE DRAINAGE 31.25% (EWPP EASEMENT) 40.56 AC STR 25-68-11

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	6.25	.00	.00	6.25		233		
Total:	6.25	.00	.00	6.25				

Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
233

9/1/2022 $6.25
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 246
000461507400100
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$20.00
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

This Stub Intentionally Left Blank

046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02510 Index 00236
Parcel: 000461507400100 000000 -NW SE DRAINAGE 100% 39.07 ACRES EWRP PREV OWNER CAROL ANN LENTH F/K/A STR 7-67

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	20.00	.00	.00	20.00		246		
Total:	20.00	.00	.00	20.00				

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
246

9/1/2022 $20.00
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 247
000461507400200
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$15.00
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02520 Index 00237
Parcel: 000461507400200 000000 -NE SE DRAINAGE 75% 41.00 ACRES EWRP PREV OWNER CAROL ANN LENTH F/K/A CAROL ST

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	15.00	.00	.00	15.00		247		
Total:	15.00	.00	.00	15.00				

PAY ONLINE NOT IN LINE!
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Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
247

9/1/2022 $15.00
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 248
000461507400300
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$17.50
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02530 Index 00238
Parcel: 000461507400300 000000 -SW SE DRAINAGE 87.50% 39.80 ACRES EWRP PREV OWNER CAROL ANN STR 7-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	17.50	.00	.00	17.50		248		
Total:	17.50	.00	.00	17.50				

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Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
248

9/1/2022 $17.50
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 249
000461507400400
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$19.50
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02540 Index 00239
Parcel: 000461507400400 000000 -SE SE DRAINAGE 97.5% 40.09 ACRES EWRP PREV OWNER CAROL ANN SEC 7-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	19.50	.00	.00	19.50		249		
Total:	19.50	.00	.00	19.50				

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Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#: **249**

9/1/2022 $19.50
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 250
00046150830010O
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year

9/1/2022
$6.25
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02550 Index 00240
Parcel: 00046150830010O 000000 -NW SW DRAINAGE 31.25% 40.50 AC EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	6.25	.00	.00	6.25		250		
Total:	6.25	.00	.00	6.25				

PAY ONLINE
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www.iowatreasurers.org
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Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
250

9/1/2022 $6.25
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 251
000461508300200
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$1.00
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02560 Index 00241
Parcel: 000461508300200 000000 -NE SW DRAINAGE 5 & 40.30 ACRES EWRF PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	1.00	.00	.00	1.00		251		
Total:	1.00	.00	.00	1.00				

PAY ONLINE
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Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
251

9/1/2022 $1.00
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 252
000461508300300
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$11.05
DED 3887500 Delinquent 10/1/2022

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02570 Index 00242
Parcel: 000461508300300 000000 -PRT SW SW DRAINAGE 100% 22.10 ACRES EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	11.05	.00	.00	11.05		252		
Total:	11.05	.00	.00	11.05				

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Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
252

9/1/2022 $11.05
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 253
000461508300310
2022/2023 FOX RIVER DRAINAGE

Ded Iowa Department of Natural Resources
TAX DUE: Full Year **9/1/2022**
$8.84
DED 3886010 Delinquent 10/1/2022

Iowa Department of Natural Resources
Attn:Stacey Sipe Smith, Property Tax Coordinator
502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02580 Index 00243
Parcel: 000461508300310 000000 -SE PRT SW S FOX RIV DRAINAGE 100% STR 8-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003886010 000000000 000000000
DED Iowa Department of Natural Resources
Property Tax Coordinator, DNR Realty Services
Wallace Bldg
502 East 9th St
Des Moines, IA 50319
MAL Iowa Department of Natural Resources
Attn:Stacey Sipe Smith, Property Tax Coordinator
502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	8.84	.00	.00	8.84		253		
Total:	8.84	.00	.00	8.84				

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Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
253

9/1/2022 $8.84
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 254
000461508300400
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$19.07
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02590 Index 00244
Parcel: 000461508300400 000000 -PRT SE SW DRAINAGE 100% 37.70 ACRES EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	19.07	.00	.00	19.07		254		
Total:	19.07	.00	.00	19.07				

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www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
254

9/1/2022 $19.07
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 255
000461508400100
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$3.50
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02600 Index 00245
Parcel: 000461508400100 000000 -NW SE DRAINAGE 20% 20 AC / 15% 20 AC 40.30 ACRES EWRP STR 8-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	3.50	.00	.00	3.50		255		
Total:	3.50	.00	.00	3.50				

PAY ONLINE
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www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
255

9/1/2022 $3.50
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 256
000461508400300
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**

$15.00
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02610 Index 00246
Parcel: 000461508400300 000000 -SW SE DRAINAGE 100% 20 AC / 50% 20 AC 40.30 ACRES EWRP STR 8-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	15.00	.00	.00	15.00		256		
Total:	15.00	.00	.00	15.00				

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Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
256

9/1/2022 $15.00
Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 257
000461508400400
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$15.00
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02620 Index 00247
Parcel: 000461508400400 000000 -SE SE DRAINAGE 75% 40.20 ACRES EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	15.00	.00	.00	15.00		257		
Total:	15.00	.00	.00	15.00				

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Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
257

9/1/2022 $15.00
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 261
000461517100200
2022/2023 FOX RIVER DRAINAGE

Deed Iowa Department of Natural Resources
TAX DUE: Full Year **9/1/2022**
$17.96
DED 3886010 Delinquent 10/1/2022

Iowa Department of Natural Resources
Attn:Stacey Sipe Smith, Property Tax Coordinator
502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02670 Index 00251
Parcel: 000461517100200 000000 -PRT W 1/2 NW DRAINAGE 100% STR 17-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003886010 000000000 000000000
DED Iowa Department of Natural Resources
Property Tax Coordinator, DNR Realty Services
Wallace Bldg
502 East 9th St
Des Moines, IA 50319
MAL Iowa Department of Natural Resources
Attn:Stacey Sipe Smith, Property Tax Coordinator
502 E 9th St
Des Moines, IA 50319-0034

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www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	17.96	.00	.00	17.96		261		
Total:	17.96	.00	.00	17.96				

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#: **261**

9/1/2022 $17.96
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 262
00046151720010O
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$2.00
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02680 Index 00252
Parcel: 00046151720010O 000000 -PRT NW NE S OF RIVER DRAINAGE 100% 9.50 ACRES EWRP PREV OWNER CAROL ANN STR 1

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	2.00	.00	.00	2.00		262		
Total:	2.00	.00	.00	2.00				

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www.iowatreasurers.org
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Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
262

9/1/2022 $2.00
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 263
000461517200200
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**
$17.50
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

This Stub Intentionally Left Blank

046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02690 Index 00253
Parcel: 000461517200200 000000 -E END NE N OF RIVER DRAINAGE 100% 40.50 ACRES EWRF PREV OWNER CAROL ANN STR 17

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	17.50	.00	.00	17.50		263		
Total:	17.50	.00	.00	17.50				

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
263

9/1/2022 $17.50
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Special Assessment
2022/2023 264
000461518200200
2022/2023 FOX RIVER DRAINAGE

Deed State Of Iowa Department Of
TAX DUE: Full Year **9/1/2022**

$3.00
Delinquent 10/1/2022

DED 3887500

Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

This Stub Intentionally Left Blank

046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2022/2023
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 2022/2023 / 02700 Index 00254
Parcel: 000461518200200 000000 -PRT NE NE DRAINAGE 20$ 29.40 ACRES EWRP PREV OWNER CAROL ANN STR 18-67-9

Special Assessment FOX RIVER DRAINAGE
FOX RIVER DRAINAGE

After the Delinquent date a penalty of 1.5 percent per month will be charged.

003887500 000000000 000000000
DED State Of Iowa Department Of
Natural Resources
Wallace State Office Bld
502 E 9th St
Des Moines, IA 50319-0034
MAL Iowa Dept Of Natural Resources
Attn Property Tax Co-ordinator
Engineering & Reality Services Bureau
Wallace State Office Building - 502 E 9th St
Des Moines, IA 50319-0034

Date Due	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/01/2022	3.00	.00	.00	3.00		264		
Total:	3.00	.00	.00	3.00				

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org
Online Payment Available at: www.iowatreasurers.org

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vbcoia.org

Receipt#:
264

9/1/2022 $3.00
Date Paid: _____

CHECK# _____

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0134300001
Receipt# 085018
Dist: LCNI

TAX DUE: **Full Year** or **September 2022**

$12.39 | $12.39

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0134300001
Receipt# 085018
Dist: LCNI

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA LINCOLN 0134300001 Type: 2021 CT Receipt# 085018

Location: Legal: 34 100 26 A 5.71 ACRE TR IN SW 1/4 34 100 26 DESC IN 030028

Acres: 0.000 Ex Acres 5.710 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.1713900		26.0062400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
LINCOLN	0.00	0.00	0.00	20,480.00	18,535.00	10.49
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,535,815.00**	**20,460,656.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
6	REPAIRS	6.050000	122.230000	$12.39	$0.00	$12.39	470788

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **085018**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $12.39
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 0134300005
Receipt# 079552
Dist: LCNI

TAX DUE: **Full Year** $526.69 **or** **September 2022** $526.69
Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 0134300005
Receipt# 079552
Dist: LCNI

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA LINCOLN 0134300005 Type: 2021 CT Receipt# 079552

Location: Legal: 34 100 26 SW 34 100 26 EX A 5.71 A DESC IN DOC 030028

Acres: 0.000 Ex Acres: 149.410 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.1713900		26.0062400
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
LINCOLN	0.00	0.00	0.00	20,480.00	18,535.00	10.49
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
TOTALS:	**0.00**	**0.00**	**0.00**	**20,535,815.00**	**20,460,656.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
6	REPAIRS	426.810000	122.230000	$526.69	$0.00	$526.69	468028

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **079552**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

Due in September 2022: $526.69
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0224100001
Receipt# 081318
Dist: EDNI

TAX DUE: **Full Year** $32.45 or **September 2022** $32.45
Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0224100001
Receipt# 081318
Dist: EDNI

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA EDEN 0224100001 Type: 2021 CT Receipt# 081318

Location: Legal: 24 100 25 NW 24 100 25 EX A TR CONT 5.12 ACRES

Acres: 0.000 Ex Acres 148.250 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.8188400		25.6653700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
EDEN	0.00	0.00	0.00	7,000.00	6,691.00	4.62
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,522,335.00**	**20,448,812.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	217.830000	12.600000	$32.45	$0.00	$32.45	468878

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **081318**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $32.45
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0224100003
Receipt# 076755
Dist: EDNI

TAX DUE: **Full Year** $10.00 **or** **September 2022** $10.00
Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0224100003
Receipt# 076755
Dist: EDNI

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA EDEN 0224100003 Type: 2021 CT Receipt# 076755

Location: 12367 490TH ST Legal: 24 100 25 A TR IN THE NE NW 24 100 25 DESC BY METES & BOUNDS

Acres: 0.000 Ex Acres 4.600 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.8188400		25.6653700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
EDEN	0.00	0.00	0.00	7,000.00	6,691.00	4.62
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
TOTALS:	**0.00**	**0.00**	**0.00**	**20,522,335.00**	**20,448,812.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	6.620000	12.600000	$10.00	$0.00	$10.00	471495

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **076755**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $10.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0235400003
Receipt# 086088
Dist: EDNI

TAX DUE: **Full Year** or **September 2022**

$35.36 | $35.36

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0235400003
Receipt# 086088
Dist: EDNI

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA EDEN 0235400003 Type: 2021 CT Receipt# 086088

Location: Legal: 35 100 25 SE 35 100 25

Acres: 0.000 Ex Acres 149.520 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.8188400		25.6653700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
EDEN	0.00	0.00	0.00	7,000.00	6,691.00	4.62
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
TOTALS:	**0.00**	**0.00**	**0.00**	**20,522,335.00**	**20,448,812.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	240.920000	12.600000	$35.36	$0.00	$35.36	469388

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **086088**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $35.36
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0236300001
Receipt# 077958
Dist: EDNI

TAX DUE: **Full Year** or **September 2022**

$18.95 | $18.95

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0236300001
Receipt# 077958
Dist: EDNI

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA EDEN 0236300001 Type: 2021 CT Receipt# 077958

Location: Legal: 36 100 25 W1/2 SW 36 100 25 EX OPEN DITCH 2.84 A

Acres: 0.000 Ex Acres 73.040 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.8188400		25.6653700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
EDEN	0.00	0.00	0.00	7,000.00	6,691.00	4.62
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,522,335.00**	**20,448,812.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	110.730000	12.600000	$18.95	$0.00	$18.95	470598

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **077958**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $18.95
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0236400001
Receipt# 078698
Dist: EDNI

TAX DUE: **Full Year** $62.27 **or** **September 2022** $62.27
Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0236400001
Receipt# 078698
Dist: EDNI

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA EDEN 0236400001 Type: 2021 CT Receipt# 078698

Location: Legal: 36 100 25 SE & E1/2 SW 36 100 25

Acres: 0.000 Ex Acres 232.350 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.8188400		25.6653700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
EDEN	0.00	0.00	0.00	7,000.00	6,691.00	4.62
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,522,335.00**	**20,448,812.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	454.490000	12.600000	$62.27	$0.00	$62.27	466850

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **078698**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $62.27
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0320100005
Receipt# 087044
Dist: LONI

TAX DUE: **Full Year** or **September 2022**

$10.00 | $10.00

Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0320100005
Receipt# 087044
Dist: LONI

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel NORTH IOWA LOGAN 0320100005 Type: 2021 CT Receipt# 087044

Location: Legal: 20 100 24 THAT 20.086 ACRE TR OF LAND I N NW 20 100 24 WHICH IS PARTICLUA RLY DESCI

Acres: 0.000 Ex Acres 20.090 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.7444800		25.5931200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,520,863.00**	**20,447,409.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	13.560000	12.600000	$10.00	$0.00	$10.00	468307

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **087044**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $10.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0320200003
Receipt# 082650
Dist: LONI

TAX DUE: **Full Year** or **September 2022**

$53.16 | $53.16

Delq Oct 1, 2022

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0320200003
Receipt# 082650
Dist: LONI

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERVATION COMM Mail: IOWA STATE CONSERVATION COMM Class: A

Dist/Parcel NORTH IOWA LOGAN 0320200003 Type: 2021 CT Receipt# 082650

Location: Legal: 20 100 24 LOT 3 IN NE 20 100 24

Acres: 0.000 Ex Acres 28.780 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.7444800		25.5931200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERVATION COMM

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,520,863.00**	**20,447,409.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	98.850000	38.605000	$43.16	$0.00	$43.16	470070
3	REPAIRS	8.220000	12.600000	$10.00	$0.00	$10.00	469459

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **082650**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $53.16
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 0320200004
126 S. Clark Street Receipt# 079924
Forest City, IA 50436 Dist: LOLM

(641) 585-2322

TAX DUE: **Full Year** or **September 2022**

$84.33 | $84.33

Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 0320200004
126 S. Clark Street Receipt# 079924
Forest City, IA 50436 Dist: LOLM

(641) 585-2322

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0320200004 Type: 2021 CT Receipt# 079924

Location: Legal: 20 100 24 W 66' OF N 1057.34' OF GOV L 2 OF SEC 20 100 24 AND ALL THAT PART OF N 3/4 OF

Acres: 0.000 Ex Acres 94.770 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.1035300		27.2900200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,298,227.00	10,232,721.00	(67.77)
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TOTALS:	**0.00**	**0.00**	**0.00**	**20,158,649.00**	**26,911,294.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	205.500000	38.605000	$84.33	$0.00	$84.33	470703

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **079924**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $84.33 Due in March 2023: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 0320300001
126 S. Clark Street Receipt# 082164
Forest City, IA 50436 Dist: LONI

(641) 585-2322

TAX DUE: **Full Year** or **September 2022**

$10.00 | $10.00

Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 0320300001
126 S. Clark Street Receipt# 082164
Forest City, IA 50436 Dist: LONI

(641) 585-2322

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel NORTH IOWA LOGAN 0320300001 Type: 2021 CT Receipt# 082164

Location: Legal: 20 100 24 NW SW 20 100 24

Acres: 0.000 Ex Acres 38.930 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.7444800		25.5931200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
TOTALS:	**0.00**	**0.00**	**0.00**	**20,520,863.00**	**20,447,409.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	31.410000	12.600000	$10.00	$0.00	$10.00	470653

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **082164**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $10.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 0320300002
Receipt# 078306
Dist: LONI

TAX DUE: **Full Year** or **September 2022**

$20.00 | $20.00

Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 0320300002
Receipt# 078306
Dist: LONI

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel NORTH IOWA LOGAN 0320300002 Type: 2021 CT Receipt# 078306

Location: Legal: 20 100 24 NE SW 20 100 24

Acres: 0.000 Ex Acres 40.000 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.7444800		25.5931200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
TOTALS:	**0.00**	**0.00**	**0.00**	**20,520,863.00**	**20,447,409.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	1.850000	38.605000	$10.00	$0.00	$10.00	469455
3	REPAIRS	25.800000	12.600000	$10.00	$0.00	$10.00	469942

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **078306**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

Due in September 2022: $20.00 Due in March 2023: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0320300003
Receipt# 082059
Dist: LONI

TAX DUE: **Full Year** $11.35 **or** **September 2022** $11.35
Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0320300003
Receipt# 082059
Dist: LONI

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel NORTH IOWA LOGAN 0320300003 Type: 2021 CT Receipt# 082059

Location: Legal: 20 100 24 SW SW 20 100 24

Acres: 0.000 Ex Acres 37.890 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.7444800		25.5931200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,520,863.00**	**20,447,409.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	50.410000	12.600000	$11.35	$0.00	$11.35	470156

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **082059**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $11.35
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 0320300004
126 S. Clark Street Receipt# 078307
Forest City, IA 50436 Dist: LONI

(641) 585-2322

TAX DUE: **Full Year** $10.00 **or** **September 2022** $10.00
Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 0320300004
126 S. Clark Street Receipt# 078307
Forest City, IA 50436 Dist: LONI

(641) 585-2322

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel NORTH IOWA LOGAN 0320300004 Type: 2021 CT Receipt# 078307

Location: Legal: 20 100 24 SE SW 20 100 24

Acres: 0.000 Ex Acres 39.090 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.7444800		25.5931200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
TOTALS:	**0.00**	**0.00**	**0.00**	**20,520,863.00**	**20,447,409.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	33.950000	12.600000	$10.00	$0.00	$10.00	472067

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **078307**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $10.00 Due in March 2023: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 0320400001
126 S. Clark Street Receipt# 077411
Forest City, IA 50436 Dist: LOLM

(641) 585-2322

TAX DUE: **Full Year** or **September 2022**

$55.38 | $55.38

Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 0320400001
126 S. Clark Street Receipt# 077411
Forest City, IA 50436 Dist: LOLM

(641) 585-2322

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0320400001 Type: 2021 CT Receipt# 077411

Location: Legal: 20 100 24 LOT 4 NW SE 20 100 24

Acres: 0.000 Ex Acres 39.050 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.1035300		27.2900200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,298,227.00	10,232,721.00	(67.77)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,158,649.00**	**26,911,294.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	104.600000	38.605000	$45.38	$0.00	$45.38	467054
3	REPAIRS	5.390000	12.600000	$10.00	$0.00	$10.00	469429

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **077411**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $55.38 Due in March 2023: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 0320400002
Receipt# 081884
Dist: LONI

TAX DUE: **Full Year** $27.99 **or** **September 2022** $27.99
Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 0320400002
Receipt# 081884
Dist: LONI

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel NORTH IOWA LOGAN 0320400002 Type: 2021 CT Receipt# 081884

Location: Legal: 20 100 24 THAT 18.365 ACRE TR OF LAND IN N1/2 S1/2 SE OF 20 100 24 WHICH IS PARTICULAI

Acres: 0.000 Ex Acres 18.180 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.7444800		25.5931200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,520,863.00**	**20,447,409.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	33.650000	38.605000	$17.99	$0.00	$17.99	467068
3	REPAIRS	0.970000	12.600000	$10.00	$0.00	$10.00	468445

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **081884**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

Due in September 2022: $27.99
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 0320400004
126 S. Clark Street Receipt# 081188
Forest City, IA 50436 Dist: LOLM

(641) 585-2322

TAX DUE: **Full Year** **or** **September 2022**

$34.49 $34.49

Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 0320400004
126 S. Clark Street Receipt# 081188
Forest City, IA 50436 Dist: LOLM

(641) 585-2322

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0320400004 Type: 2021 CT Receipt# 081188

Location: Legal: 20 100 24 LOT 5 NE SE 20 100 24

Acres: 0.000 Ex Acres 26.470 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.1035300		27.2900200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,298,227.00	10,232,721.00	(67.77)
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TOTALS:	**0.00**	**0.00**	**0.00**	**20,158,649.00**	**26,911,294.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	76.400000	38.605000	$34.49	$0.00	$34.49	470926

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **081188**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $34.49
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0320400006
Receipt# 086967
Dist: LOLM

TAX DUE: **Full Year** or **September 2022**

$1,174.01 | $1,174.01

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0320400006
Receipt# 086967
Dist: LOLM

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS LOGAN 0320400006 Type: 2021 CT Receipt# 086967

Location: Legal: 20 100 24 S/12 SE 1/4 20 100 24 SW SW 21 100 24 EX TR N 614.10' OF W 1303' OF SW SE AND EX '

Acres: 0.000 Ex Acres 93.740 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.1035300		27.2900200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,298,227.00	10,232,721.00	(67.77)
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,158,649.00**	**26,911,294.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	443.540000	38.605000	$176.23	$0.00	$176.23	471032
19	REPAIRS	434.280000	95.000000	$987.78	$0.00	$987.78	471887
3	REPAIRS	9.140000	12.600000	$10.00	$0.00	$10.00	470331

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **086967**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $1,174.01 Due in March 2023: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 0321100003
Receipt# 078308
Dist: LOLM

TAX DUE: **Full Year** $14.05 **or** **September 2022** $14.05
Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 0321100003
Receipt# 078308
Dist: LOLM

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0321100003 Type: 2021 CT Receipt# 078308

Location: Legal: 21 100 24 A TR OF LAND LYING IN NW NW 21 100 24 AND IN GOV'T LOT 1 WHICH IS PARTICI

Acres: 0.000 Ex Acres 5.660 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.1035300		27.2900200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,298,227.00	10,232,721.00	(67.77)
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
TOTALS:	**0.00**	**0.00**	**0.00**	**20,158,649.00**	**26,911,294.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	23.450000	38.605000	$14.05	$0.00	$14.05	467110

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **078308**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

Due in September 2022: $14.05
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0321300001
Receipt# 078310
Dist: LOLM

TAX DUE: **Full Year** $37.16 **or** **September 2022** $37.16
Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0321300001
Receipt# 078310
Dist: LOLM

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0321300001 Type: 2021 CT Receipt# 078310

Location: Legal: 21 100 24 LOT 2 OR NW SW 21 100 24

Acres: 0.000 Ex Acres 29.170 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.1035300		27.2900200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,298,227.00	10,232,721.00	(67.77)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,158,649.00**	**26,911,294.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	83.300000	38.605000	$37.16	$0.00	$37.16	470123

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **078310**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $37.16
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0321300004
Receipt# 081789
Dist: LOLM

TAX DUE: **Full Year** or **September 2022**

$35.79 | $35.79

Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0321300004
Receipt# 081789
Dist: LOLM

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0321300004 Type: 2021 CT Receipt# 081789

Location: Legal: 21 100 24 NE SW 21 100 24

Acres: 0.000 Ex Acres 29.470 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.1035300		27.2900200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,298,227.00	10,232,721.00	(67.77)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,158,649.00**	**26,911,294.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	79.750000	38.605000	$35.79	$0.00	$35.79	467085

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **081789**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $35.79
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0321300005
Receipt# 078188
Dist: LOLM

TAX DUE: **Full Year** $103.13 **or** **September 2022** $103.13
Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0321300005
Receipt# 078188
Dist: LOLM

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0321300005 Type: 2021 CT Receipt# 078188

Location: Legal: 21 100 24 SE SW 21 100 24 CONSERVATION

Acres: 0.000 Ex Acres 39.000 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.1035300		27.2900200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,298,227.00	10,232,721.00	(67.77)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
TOTALS:	**0.00**	**0.00**	**0.00**	**20,158,649.00**	**26,911,294.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	254.200000	38.605000	$103.13	$0.00	$103.13	467020

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **078188**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $103.13
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0321400003
Receipt# 078312
Dist: LOLM

TAX DUE: **Full Year** or **September 2022**

$87.98 | $87.98

Delq Oct 1, 2022

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0321400003
Receipt# 078312
Dist: LOLM

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION Class: A

Dist/Parcel LAKE MILLS LOGAN 0321400003 Type: 2021 CT Receipt# 078312

Location: Legal: 21 100 24 THAT 14.70 A TR OF LAND IN THE SE 21 100 24 W OF THE 5TH PM WHICH IS

Acres: 0.000 Ex Acres 14.760 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.1035300		27.2900200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
LOGAN	0.00	0.00	0.00	5,528.00	5,288.00	4.54
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,298,227.00	10,232,721.00	(67.77)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TOTALS:	**0.00**	**0.00**	**0.00**	**20,158,649.00**	**26,911,294.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
65	REPAIRS	49.850000	64.900000	$37.35	$0.00	$37.35	471853
1-2	REPAIRS	118.200000	38.605000	$50.63	$0.00	$50.63	469208

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **078312**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $87.98
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0414300001
Receipt# 083234
Dist: NOLM

TAX DUE: **Full Year** or **September 2022**

$87.54 | $87.54

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0414300001
Receipt# 083234
Dist: NOLM

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS NORWAY 0414300001 Type: 2021 CT Receipt# 083234

Location: Legal: 14 100 23 SW 14 100 23

Acres: 0.000 Ex Acres 155.030 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		25.3195300		27.5062200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
NORWAY	0.00	0.00	0.00	13,250.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,298,227.00	10,232,721.00	(67.77)
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
TOTALS:	**0.00**	**0.00**	**0.00**	**20,166,371.00**	**26,906,006.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
57	REPAIRS	439.060000	18.800000	$87.54	$0.00	$87.54	469673

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **083234**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $87.54
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0416200005
Receipt# 074827
Dist: NOLM

TAX DUE: **Full Year** $88.00 **or** **September 2022** $49.00
Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0416200005
Receipt# 074827
Dist: NOLM

TAX DUE: **March 2023** $39.00
Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS NORWAY 0416200005 Type: 2021 CT Receipt# 074827

Location: Legal: 16 100 23 N 5 A OF SE NE 16 100 23

Acres: 5.000 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	3,549	3,160	3,775	3,172
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**3,549**	**3,160**	**3,775**	**3,172**
Less Military Credit:		0		0
Net Taxable Values:		**3,160**		**3,172**
Value Times Levy Rate of:		25.3195300		27.5062200
EQUALS GROSS TAX OF:		$80.01		$87.25
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$1.63		$2.31
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$78.00**		**$84.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	50.37	39.29	40.33	7,168,565.00	7,226,042.00	(0.80)
LAKE MILLS SCHOOL	40.03	31.22	36.55	3,298,227.00	10,232,721.00	(67.77)
N I A C C	4.27	3.33	3.24	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	2.55	1.99	1.82	415,927.00	373,740.00	11.29
NORWAY	1.60	1.25	1.24	13,250.00	0.00	100.00
AG EXTENSION	1.17	0.91	0.81	190,000.00	167,623.00	13.35
TB & BANGS	0.01	0.01	0.01	1,547.00	480,273.00	(99.68)
TOTALS:	**100.00**	**78.00**	**84.00**	**20,166,371.00**	**26,906,006.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
57	REPAIRS	0.260000	18.800000	$10.00	$0.00	$10.00	471805

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **074827**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $49.00
Date Paid:_____
Check #_____

Due in March 2023: $39.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0427200008
Receipt# 079549
Dist: NOLM

TAX DUE: **Full Year** or **September 2022**

$2,151.96 | $1,082.96

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0427200008
Receipt# 079549
Dist: NOLM

TAX DUE: **March 2023**

$1,069.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel LAKE MILLS NORWAY 0427200008 Type: 2021 CT Receipt# 079549

Location: Legal: 27 100 23 THAT PT N1/2 SEC 27 DESC IN BK 268 PG 29 PLAT FILED BK 5 PG 37 HABITAT STAM

Acres: 111.170 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	96,792	86,185	102,973	86,529
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**96,792**	**86,185**	**102,973**	**86,529**
Less Military Credit:		0		0
Net Taxable Values:		**86,185**		**86,529**
Value Times Levy Rate of:		25.3195300		27.5062200
EQUALS GROSS TAX OF:		$2,182.16		$2,380.09
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$44.49		$63.12
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$2,138.00**		**$2,316.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	50.37	1,076.98	1,112.24	7,168,565.00	7,226,042.00	(0.80)
LAKE MILLS SCHOOL	40.03	855.75	1,007.88	3,298,227.00	10,232,721.00	(67.77)
N I A C C	4.28	91.50	89.03	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	2.55	54.48	50.07	415,927.00	373,740.00	11.29
NORWAY	1.60	34.20	34.10	13,250.00	0.00	100.00
AG EXTENSION	1.16	24.89	22.46	190,000.00	167,623.00	13.35
TB & BANGS	0.01	0.20	0.22	1,547.00	480,273.00	(99.68)
TOTALS:	**100.00**	**2,138.00**	**2,316.00**	**20,166,371.00**	**26,906,006.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
57	REPAIRS	47.680000	18.800000	$13.96	$0.00	$13.96	469101

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **079549**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $1,082.96
Date Paid:_____
Check #_____

Due in March 2023: $1,069.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 0601100008
Receipt# 078714
Dist: KINI

TAX DUE: **Full Year** or **September 2022**

$35.63 | $35.63

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 0601100008
Receipt# 078714
Dist: KINI

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA KING 0601100008 Type: 2021 CT Receipt# 078714

Location: Legal: 01 99 25 NW FR1/4 1 99 25 EX TR DESC IN PLAT BK 5 PG 203

Acres: 0.000 Ex Acres 161.540 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.9604800		25.8093200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
KING	0.00	0.00	0.00	13,072.00	13,042.00	0.23
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
TOTALS:	**0.00**	**0.00**	**0.00**	**20,528,407.00**	**20,455,163.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	243.090000	12.600000	$35.63	$0.00	$35.63	469891

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **078714**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

Due in September 2022: $35.63
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0611100006
Receipt# 075767
Dist: KINI

TAX DUE: **Full Year** or **September 2022**

$60.89 | $60.89

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0611100006
Receipt# 075767
Dist: KINI

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA KING 0611100006 Type: 2021 CT Receipt# 075767

Location: Legal: 11 99 25 .05 A NE SE & 11.10 NW SE & 20.91 SE NE & 152.90 A NW & 78.65 A W1/2 NE & 34.12 N

Acres: 0.000 Ex Acres: 285.100 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.9604800		25.8093200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
KING	0.00	0.00	0.00	13,072.00	13,042.00	0.23
TOTALS:	**0.00**	**0.00**	**0.00**	**20,528,407.00**	**20,455,163.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	443.590000	12.600000	$60.89	$0.00	$60.89	470255

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **075767**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $60.89
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0611300006
Receipt# 075481
Dist: KINI

TAX DUE: **Full Year** or **September 2022**

$522.00 | $266.00

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0611300006
Receipt# 075481
Dist: KINI

TAX DUE: **March 2023**

$256.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA KING 0611300006 Type: 2021 CT Receipt# 075481

Location: Legal: 11 99 25 A TR IN SW1/4 SEC 11 DESC BY METES & BDS IN BK 254 PG 423

Acres: 30.470 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	23,537	20,958	25,040	21,041
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**23,537**	**20,958**	**25,040**	**21,041**
Less Military Credit:		0		0
Net Taxable Values:		**20,958**		**21,041**
Value Times Levy Rate of:		24.9604800		25.8093200
EQUALS GROSS TAX OF:		$523.12		$543.05
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$11.29		$10.15
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$512.00**		**$532.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	51.11	261.62	272.29	7,166,565.00	7,226,042.00	(0.80)
NORTH IOWA SCHOOL	39.16	200.52	211.76	3,660,441.00	3,768,836.00	(2.88)
N I A C C	4.34	22.22	21.79	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	2.58	13.23	12.26	415,927.00	373,740.00	11.29
KING	1.62	8.31	8.35	13,072.00	13,042.00	0.23
AG EXTENSION	1.18	6.05	5.50	190,000.00	167,623.00	13.35
TB & BANGS	0.01	0.05	0.05	1,547.00	480,273.00	(99.68)
TOTALS:	100.00	512.00	532.00	20,528,407.00	20,455,163.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	16.240000	12.600000	$10.00	$0.00	$10.00	467362

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **075481**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $266.00
Date Paid:_____
Check #_____

Due in March 2023: $256.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0612100003
Receipt# 081517
Dist: KINI

TAX DUE: **Full Year** or **September 2022**

$10.34 | $10.34

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0612100003
Receipt# 081517
Dist: KINI

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA KING 0612100003 Type: 2021 CT Receipt# 081517

Location: Legal: 12 99 25 S 1/2 NW 12 99 25

Acres: 0.000 Ex Acres 79.000 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		24.9604800		25.8093200
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
KING	0.00	0.00	0.00	13,072.00	13,042.00	0.23
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
NORTH IOWA SCHOOL	0.00	0.00	0.00	3,660,441.00	3,768,836.00	(2.88)
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
TOTALS:	**0.00**	**0.00**	**0.00**	**20,528,407.00**	**20,455,163.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	42.400000	12.600000	$10.34	$0.00	$10.34	471529

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **081517**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $10.34
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0614200003
Receipt# 087123
Dist: KINI

TAX DUE: **Full Year** $1,454.13 **or** **September 2022** $732.13
Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0614200003
Receipt# 087123
Dist: KINI

TAX DUE: **March 2023** $722.00
Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA KING 0614200003 Type: 2021 CT Receipt# 087123

Location: Legal: 14 99 25 S 1/2 NE 14 99 25

Acres: 78.730 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	66,445	59,163	70,688	59,399
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**66,445**	**59,163**	**70,688**	**59,399**
Less Military Credit:		0		0
Net Taxable Values:		**59,163**		**59,399**
Value Times Levy Rate of:		24.9604800		25.8093200
EQUALS GROSS TAX OF:		$1,476.74		$1,533.05
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$31.87		$28.66
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$1,444.00**		**$1,504.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	51.10	737.85	769.78	7,168,565.00	7,226,042.00	(0.80)
NORTH IOWA SCHOOL	39.16	565.52	598.66	3,660,441.00	3,768,836.00	(2.88)
N I A C C	4.34	62.68	61.62	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	2.59	37.33	34.65	415,927.00	373,740.00	11.29
KING	1.62	23.43	23.60	13,072.00	13,042.00	0.23
AG EXTENSION	1.18	17.05	15.54	190,000.00	167,623.00	13.35
TB & BANGS	0.01	0.14	0.15	1,547.00	480,273.00	(99.68)
TOTALS:	100.00	1,444.00	1,504.00	20,528,407.00	20,455,163.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	REPAIRS	40.690000	12.600000	$10.13	$0.00	$10.13	471771

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **087123**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $732.13
Date Paid:_____
Check #_____

Due in March 2023: $722.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0728100001
Receipt# 077711
Dist: NENI6

TAX DUE: **Full Year** or **September 2022**

$194.55 | $107.55

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0728100001
Receipt# 077711
Dist: NENI6

TAX DUE: **March 2023**

$87.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA NEWTON 0728100001 Type: 2021 CT Receipt# 077711

Location: Legal: 28 99 24 PARCEL 1 IN NW DESC AS BEING 472.14' E & W X 620.29' N & S PLAT BK 23 PG 17-25

Acres: 6.250 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	7,968	7,095	8,477	7,123
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**7,968**	**7,095**	**8,477**	**7,123**
Less Military Credit:		0		0
Net Taxable Values:		**7,095**		**7,123**
Value Times Levy Rate of:		24.9733800		25.8093200
EQUALS GROSS TAX OF:		$177.19		$183.84
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$3.82		$3.44
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$174.00**		**$180.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	51.07	88.87	92.14	7,168,565.00	7,226,042.00	(0.80)
NORTH IOWA SCHOOL	39.14	68.10	71.64	3,660,441.00	3,768,836.00	(2.88)
N I A C C	4.34	7.55	7.37	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	2.59	4.50	4.15	415,927.00	373,740.00	11.29
NEWTON #6 TH FIRE	1.67	2.91	2.82	10,014.00	10,115.00	(1.00)
AG EXTENSION	1.18	2.05	1.86	190,000.00	167,623.00	13.35
TB & BANGS	0.01	0.02	0.02	1,547.00	480,273.00	(99.68)
TOTALS:	**100.00**	**174.00**	**180.00**	**20,525,349.00**	**20,452,236.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
11LM	REPAIRS, ENGINEER	18.830000	82.600000	$20.55	$0.00	$20.55	467524

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **077711**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $107.55

Date Paid:_____

Check #_____

Due in March 2023: $87.00

Date Paid:_____

Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0728100002
Receipt# 077712
Dist: NENI6

TAX DUE: **Full Year** or **September 2022**

$3,649.21 | $2,306.21

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 0728100002
Receipt# 077712
Dist: NENI6

TAX DUE: **March 2023**

$1,343.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel NORTH IOWA NEWTON 0728100002 Type: 2021 CT Receipt# 077712

Location: Legal: 28 99 24 NW 1/4 EX A 472.14' X 620.29 TR DESC IN BK 23 PG 17-25 28 99 24

Acres: 145.210 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	123,409	109,885	131,290	110,324
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**123,409**	**109,885**	**131,290**	**110,324**
Less Military Credit:		0		0
Net Taxable Values:		**109,885**		**110,324**
Value Times Levy Rate of:		24.9733800		25.8093200
EQUALS GROSS TAX OF:		$2,744.20		$2,847.39
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$59.20		$53.22
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$2,686.00**		**$2,794.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	51.08	1,371.79	1,430.04	7,168,565.00	7,226,042.00	(0.80)
NORTH IOWA SCHOOL	39.14	1,051.38	1,112.13	3,660,441.00	3,768,836.00	(2.88)
N I A C C	4.34	116.53	114.46	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	2.58	69.39	64.38	415,927.00	373,740.00	11.29
NEWTON #6 TH FIRE	1.67	44.95	43.84	10,014.00	10,115.00	(1.00)
AG EXTENSION	1.18	31.70	28.87	190,000.00	167,623.00	13.35
TB & BANGS	0.01	0.26	0.28	1,547.00	480,273.00	(99.68)
TOTALS:	**100.00**	**2,686.00**	**2,794.00**	**20,525,349.00**	**20,452,236.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
11LM	REPAIRS, ENGINEER	1128.320000	82.600000	$936.99	$0.00	$936.99	469496
11MT	FINAL BILLING	380.210000	5.580000	$26.22	$0.00	$26.22	467072

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **077712**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $2,306.21
Date Paid:_____
Check #_____

Due in March 2023: $1,343.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1222300011
Receipt# 083865
Dist: MVFC

TAX DUE: **Full Year** or **September 2022**

$1,188.00 | $599.00

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1222300011
Receipt# 083865
Dist: MVFC

TAX DUE: **March 2023**

$589.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
502 E 9TH ST
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1222300011 Type: 2021 CT Receipt# 083865

Location: Legal: 22 98 23 E 1/2 SW 1/4 AND SE 1/4 NW 1/4 EX FOR WRP EASEMENT RECORDED IN DOC 2017-11

Acres: 63.060 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	51,840	46,159	55,150	46,343
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**51,840**	**46,159**	**55,150**	**46,343**
Less Military Credit:		0		0
Net Taxable Values:		**46,159**		**46,343**
Value Times Levy Rate of:		26.1883600		26.6185500
EQUALS GROSS TAX OF:		$1,208.83		$1,233.58
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$31.42		$30.47
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$1,178.00**		**$1,204.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	48.70	573.72	597.50	7,168,565.00	7,226,042.00	(0.80)
FOREST CITY SCHOOL	42.12	496.22	502.39	5,853,940.00	5,217,198.00	12.20
N I A C C	4.14	48.73	47.82	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	2.46	29.02	26.90	415,927.00	373,740.00	11.29
MT VALLEY	1.44	16.94	17.21	16,000.00	15,910.00	0.57
AG EXTENSION	1.13	13.26	12.06	190,000.00	167,623.00	13.35
TB & BANGS	0.01	0.11	0.12	1,547.00	480,273.00	(99.68)
TOTALS:	**100.00**	**1,178.00**	**1,204.00**	**22,724,834.00**	**21,906,393.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54	REPAIRS	2.350000	47.400000	$10.00	$0.00	$10.00	471293

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **083865**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $599.00 Due in March 2023: $589.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 1222300012
Receipt# 083866
Dist: MVFC

TAX DUE: **Full Year** $10.00 **or** **September 2022** $10.00
Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

2021 CT
Parcel#: 1222300012
Receipt# 083866
Dist: MVFC

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1222300012 Type: 2021 CT Receipt# 083866

Location: Legal: 22 98 23 E 1/2 SW 1/4 AND SE 1/4 NW 1/4 WRP EASEMENT RECORDED IN DOC 2017-1198 AND

Acres: 0.000 Ex Acres 54.040 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.1883600		26.6185500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
FOREST CITY SCHOOL	0.00	0.00	0.00	5,853,940.00	5,217,198.00	12.20
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
MT VALLEY	0.00	0.00	0.00	16,000.00	15,910.00	0.57
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
TOTALS:	**0.00**	**0.00**	**0.00**	**22,724,834.00**	**21,906,393.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54	REPAIRS	1.950000	47.400000	$10.00	$0.00	$10.00	470580

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **083866**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

Due in September 2022: $10.00
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1224200004
Receipt# 076935
Dist: MVFC

TAX DUE: **Full Year** or **September 2022**

$14.38 | $14.38

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTM PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1224200004
Receipt# 076935
Dist: MVFC

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTM PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1224200004 Type: 2021 CT Receipt# 076935

Location: Legal: 24 98 23 NE NE EX .50 A ON N SIDE 24 98 23

Acres: 0.000 Ex Acres 38.500 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.1883600		26.6185500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
MT VALLEY	0.00	0.00	0.00	16,000.00	15,910.00	0.57
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
FOREST CITY SCHOOL	0.00	0.00	0.00	5,853,940.00	5,217,198.00	12.20
TOTALS:	**0.00**	**0.00**	**0.00**	**22,724,834.00**	**21,906,393.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54	REPAIRS	19.780000	47.400000	$14.38	$0.00	$14.38	468298

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **076935**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $14.38
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 1224200005
126 S. Clark Street Receipt# 076936
Forest City, IA 50436 Dist: MVFC

(641) 585-2322

TAX DUE: **Full Year** or **September 2022**

$54.98 | $54.98

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTM PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson Parcel#: 1224200005
126 S. Clark Street Receipt# 076936
Forest City, IA 50436 Dist: MVFC

(641) 585-2322

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTM PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1224200005 Type: 2021 CT Receipt# 076936

Location: Legal: 24 98 23 SE NE 24 98 23

Acres: 0.000 Ex Acres 38.000 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.1883600		26.6185500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	0.00	0.00	0.00	5,853,940.00	5,217,198.00	12.20
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
MT VALLEY	0.00	0.00	0.00	16,000.00	15,910.00	0.57
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TOTALS:	**0.00**	**0.00**	**0.00**	**22,724,834.00**	**21,906,393.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54	REPAIRS	37.340000	47.400000	$22.70	$0.00	$22.70	471908
54-5	REPAIRS	2.480000	1100.000000	$32.28	$0.00	$32.28	469768

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **076936**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $54.98
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1228200003
Receipt# 087333
Dist: MVFC

TAX DUE: **Full Year** $773.61 or **September 2022** $418.61
Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1228200003
Receipt# 087333
Dist: MVFC

TAX DUE: **March 2023** $355.00
Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1228200003 Type: 2021 CT Receipt# 087333

Location: 21730 355TH ST Legal: 28 98 23 SW NE 28 98 23

Acres: 40.000 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	31,281	27,853	33,279	27,965
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**31,281**	**27,853**	**33,279**	**27,965**
Less Military Credit:		0		0
Net Taxable Values:		**27,853**		**27,965**
Value Times Levy Rate of:		26.1883600		26.6185500
EQUALS GROSS TAX OF:		$729.42		$744.39
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$18.96		$18.39
Family Farm Credit:		$0.00		$13.00
Net Annual Taxes:		**$710.00**		**$714.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	48.70	345.78	354.35	7,168,565.00	7,226,042.00	(0.80)
FOREST CITY SCHOOL	42.12	299.08	297.92	5,853,940.00	5,217,198.00	12.20
N I A C C	4.14	29.38	28.35	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	2.46	17.49	15.95	415,927.00	373,740.00	11.29
MT VALLEY	1.44	10.21	10.21	16,000.00	15,910.00	0.57
AG EXTENSION	1.13	7.99	7.15	190,000.00	167,623.00	13.35
TB & BANGS	0.01	0.07	0.07	1,547.00	480,273.00	(99.68)
TOTALS:	**100.00**	**710.00**	**714.00**	**22,724,834.00**	**21,906,393.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54	REPAIRS	18.890000	47.400000	$13.95	$0.00	$13.95	469245
546L	REPAIRS	46.040000	97.000000	$49.66	$0.00	$49.66	470935

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **087333**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $418.61
Date Paid:_____
Check #_____

Due in March 2023: $355.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1228400001
Receipt# 075540
Dist: MVFC

TAX DUE: **Full Year** or **September 2022**

$796.62 | $426.62

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1228400001
Receipt# 075540
Dist: MVFC

TAX DUE: **March 2023**

$370.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1228400001 Type: 2021 CT Receipt# 075540

Location: Legal: 28 98 23 NW SE 28 98 23

Acres: 40.000 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	32,589	29,018	34,670	29,133
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**32,589**	**29,018**	**34,670**	**29,133**
Less Military Credit:		0		0
Net Taxable Values:		**29,018**		**29,133**
Value Times Levy Rate of:		26.1883600		26.6185500
EQUALS GROSS TAX OF:		$759.93		$775.48
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$19.75		$19.16
Family Farm Credit:		$0.00		$13.54
Net Annual Taxes:		**$740.00**		**$742.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	48.70	360.41	368.23	7,168,565.00	7,226,042.00	(0.80)
FOREST CITY SCHOOL	42.12	311.71	309.61	5,853,940.00	5,217,198.00	12.20
N I A C C	4.14	30.61	29.47	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	2.46	18.23	16.58	415,927.00	373,740.00	11.29
MT VALLEY	1.44	10.64	10.61	16,000.00	15,910.00	0.57
AG EXTENSION	1.13	8.33	7.43	190,000.00	167,623.00	13.35
TB & BANGS	0.01	0.07	0.07	1,547.00	480,273.00	(99.68)
TOTALS:	**100.00**	**740.00**	**742.00**	**22,724,834.00**	**21,906,393.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54	REPAIRS	23.200000	47.400000	$16.00	$0.00	$16.00	471821
546L	REPAIRS	36.720000	97.000000	$40.62	$0.00	$40.62	467702

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: *www.iowatreasurers.org* Your Tax Receipt Number is: **075540**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $426.62 Due in March 2023: $370.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

Parcel#: 1234300001
Receipt# 080001
Dist: MVFC

TAX DUE: **Full Year** or **September 2022**

$105.56 | $105.56

Delq Oct 1, 2022

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer 2021 CT
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

Parcel#: 1234300001
Receipt# 080001
Dist: MVFC

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERVATION COMM Mail: IOWA STATE CONSERVATION COMM Class: A

Dist/Parcel FOREST CITY MT VALLEY 1234300001 Type: 2021 CT Receipt# 080001

Location: Legal: 34 98 23 NW SW 34 98 23 AND E 33' BEG 500' S OF W 1/4 COR PART OF VACATED 210TH AVE

Acres: 0.000 Ex Acres 39.620 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.1883600		26.6185500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERVATION COMM

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
FOREST CITY SCHOOL	0.00	0.00	0.00	5,853,940.00	5,217,198.00	12.20
MT VALLEY	0.00	0.00	0.00	16,000.00	15,910.00	0.57
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
TOTALS:	**0.00**	**0.00**	**0.00**	**22,724,834.00**	**21,906,393.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54	REPAIRS	8.830000	47.400000	$10.00	$0.00	$10.00	468176
546M	REPAIRS	24.810000	365.000000	$95.56	$0.00	$95.56	470658

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **080001**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

Due in September 2022: $105.56
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1234300002
Receipt# 077003
Dist: MVFC

TAX DUE: **Full Year** or **September 2022**

$118.26 | $118.26

Delq Oct 1, 2022

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1234300002
Receipt# 077003
Dist: MVFC

TAX DUE: **March 2023**

$0.00

Delq April 1, 2023

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERVATION COMM Mail: IOWA STATE CONSERVATION COMM Class: A

Dist/Parcel FOREST CITY MT VALLEY 1234300002 Type: 2021 CT Receipt# 077003

Location: Legal: 34 98 23 NE SW 34 98 23

Acres: 0.000 Ex Acres: 40.000 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.1883600		26.6185500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERVATION COMM

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
FOREST CITY SCHOOL	0.00	0.00	0.00	5,853,940.00	5,217,198.00	12.20
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
MT VALLEY	0.00	0.00	0.00	16,000.00	15,910.00	0.57
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
TOTALS:	**0.00**	**0.00**	**0.00**	**22,724,834.00**	**21,906,393.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54	REPAIRS	9.050000	47.400000	$10.00	$0.00	$10.00	471579
546M	REPAIRS	28.290000	365.000000	$108.26	$0.00	$108.26	467171

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **077003**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $118.26 Due in March 2023: $0.00

Date Paid:_____ Date Paid:_____

Check #_____ Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1234300003
Receipt# 081332
Dist: MVFC

TAX DUE: **Full Year** $93.48 **or** **September 2022** $93.48
Delq Oct 1, 2022

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1234300003
Receipt# 081332
Dist: MVFC

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERVATION COMM Mail: IOWA STATE CONSERVATION COMM Class: A

Dist/Parcel FOREST CITY MT VALLEY 1234300003 Type: 2021 CT Receipt# 081332

Location: Legal: 34 98 23 SW SW 34 98 23 AND VACATED 210TH AVE BY DOC 2012-0313

Acres: 0.000 Ex Acres 39.000 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.1883600		26.6185500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERVATION COMM

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
MT VALLEY	0.00	0.00	0.00	16,000.00	15,910.00	0.57
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
FOREST CITY SCHOOL	0.00	0.00	0.00	5,853,940.00	5,217,198.00	12.20
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
TOTALS:	**0.00**	**0.00**	**0.00**	**22,724,834.00**	**21,906,393.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54	REPAIRS	8.600000	47.400000	$10.00	$0.00	$10.00	470200
546M	REPAIRS	21.500000	365.000000	$83.48	$0.00	$83.48	468510

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **081332**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $93.48
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1234300004
Receipt# 083447
Dist: MVFC

TAX DUE: **Full Year** $105.59 or **September 2022** $105.59
Delq Oct 1, 2022

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1234300004
Receipt# 083447
Dist: MVFC

TAX DUE: **March 2023** $0.00
Delq April 1, 2023

IOWA STATE CONSERVATION COMM
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

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Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERVATION COMM Mail: IOWA STATE CONSERVATION COMM Class: A

Dist/Parcel FOREST CITY MT VALLEY 1234300004 Type: 2021 CT Receipt# 083447

Location: Legal: 34 98 23 SE SW 34 98 23

Acres: 0.000 Ex Acres 39.000 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**0**	**0**	**0**	**0**
Less Military Credit:		0		0
Net Taxable Values:		**0**		**0**
Value Times Levy Rate of:		26.1883600		26.6185500
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$0.00**		**$0.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERVATION COMM

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	0.00	0.00	0.00	5,853,940.00	5,217,198.00	12.20
MT VALLEY	0.00	0.00	0.00	16,000.00	15,910.00	0.57
COUNTY RURAL SERVICES	0.00	0.00	0.00	7,168,565.00	7,226,042.00	(0.80)
TB & BANGS	0.00	0.00	0.00	1,547.00	480,273.00	(99.68)
AG EXTENSION	0.00	0.00	0.00	190,000.00	167,623.00	13.35
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	415,927.00	373,740.00	11.29
N I A C C	0.00	0.00	0.00	9,078,855.00	8,425,607.00	7.75
TOTALS:	**0.00**	**0.00**	**0.00**	**22,724,834.00**	**21,906,393.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54	REPAIRS	8.820000	47.400000	$10.00	$0.00	$10.00	471557
546M	REPAIRS	24.820000	365.000000	$95.59	$0.00	$95.59	467202

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **083447**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $105.59
Date Paid:_____
Check #_____

Due in March 2023: $0.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1235100007
Receipt# 083902
Dist: MVFC

TAX DUE: **Full Year** or **September 2022**

$2,586.21 | $1,345.21

Delq Oct 1, 2022

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Include this STUB with March 2023 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

2021 CT
Parcel#: 1235100007
Receipt# 083902
Dist: MVFC

TAX DUE: **March 2023**

$1,241.00

Delq April 1, 2023

IOWA DEPT OF NATURAL RESOURCES
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2022 and March, 2023.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel FOREST CITY MT VALLEY 1235100007 Type: 2021 CT Receipt# 083902

Location: Legal: NW 1/4 35 98 23 EXCEPT 2.40 ACRES FOR OPEN DITCH AND EXC BLDG SITE DESC BY PLAT 2

Acres: 147.210 Tax ID:

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	109,266	97,292	116,244	97,680
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**109,266**	**97,292**	**116,244**	**97,680**
Less Military Credit:		0		0
Net Taxable Values:		**97,292**		**97,680**
Value Times Levy Rate of:		26.1883600		26.6185500
EQUALS GROSS TAX OF:		$2,547.92		$2,600.10
Less Credits of: Bus Prop Tax Credit Fund:		$0.00		$0.00
Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$66.22		$64.23
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$2,482.00**		**$2,536.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes: % of Total	2021 (This Year)	2020 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	48.70	1,208.80	1,258.50	7,168,565.00	7,226,042.00	(0.80)
FOREST CITY SCHOOL	42.12	1,045.52	1,058.19	5,853,940.00	5,217,198.00	12.20
N I A C C	4.14	102.67	100.73	9,078,855.00	8,425,607.00	7.75
ASSESSOR & SPECIAL APPRAISERS	2.46	61.15	56.66	415,927.00	373,740.00	11.29
MT VALLEY	1.44	35.70	36.26	16,000.00	15,910.00	0.57
AG EXTENSION	1.13	27.93	25.41	190,000.00	167,623.00	13.35
TB & BANGS	0.01	0.23	0.25	1,547.00	480,273.00	(99.68)
TOTALS:	**100.00**	**2,482.00**	**2,536.00**	**22,724,834.00**	**21,906,393.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54	REPAIRS	209.310000	47.400000	$104.21	$0.00	$104.21	469707

In Iowa,due to recent law change,polling places will open from 7AM-8PM on election day. Contact County Auditor with questions

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **083902**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

(641) 585-2322

Due in September 2022: $1,345.21
Date Paid:_____
Check #_____

Due in March 2023: $1,241.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **064042**
2021 CT

Taxpayer ID# 123461886 **Dist:** 0048 **Parcel:** 864523300003

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$217.03	$217.03
TAX DELQ:	**Oct 1, 2022**		

10*1**G48**1.4055**5/12*********MIXED AADC 852
STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 payment

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

064042
2021 CT

Taxpayer ID# 123461886 **Dist:** 0048 **Parcel:** 864523300003

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0048 864523300003
Receipt: 064042 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NESW 23-86-45

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA & IOWA DNR
Net Acres: 0.000 **Taxpayer ID:** 123461886 **Mail:** STATE OF IOWA & IOWA DNR

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-JYGK49XF

OWNERS

Deed: STATE OF IOWA & IOWA DNR

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
WILLOW TWP	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$18,195.00	$18,195.00	0.00
$37,831,351.00	$35,345,985.00	7.03
$3,447,085.00	$3,247,058.00	6.16
$575,089.00	$559,652.00	2.76
$12,921.00	$12,846.00	0.58
$668,449.00	$627,601.00	6.51
$9,350,561.00	$8,887,946.00	5.20
$51,903,651.00	**$48,699,283.00**	**0.00**

- - PAY - -
ON-LINE
NOT IN LINE!
www.IowaTreasurers.org

Wolf Creek 2022	51050	WolfCreek	217.03	004846

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **064042**

DUE Sept 1, 2022 $217.03
Date Paid: _____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid: _____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

10 3/6 1033

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056541
2021 CT

Taxpayer ID# 123461886 **Dist:** 0048 **Parcel:** 864523300004

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$226.40	$226.40
TAX DELQ:	**Oct 1, 2022**		

10*1**G48**1.4055**7/12*********MIXED AADC 852
STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056541
2021 CT

Taxpayer ID# 123461886 **Dist:** 0048 **Parcel:** 864523300004

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0048 864523300004
Receipt: 056541 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SESW 23-86-45

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA & IOWA DNR
Net Acres: 0.000 **Taxpayer ID:** 123461886 **Mail:** STATE OF IOWA & IOWA DNR

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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eNoticesOnline.com
AUTHORIZATION CODE
WOO-JYGK49XF

OWNERS

Deed: STATE OF IOWA & IOWA DNR

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
WEST IA TECH	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
WILLOW TWP	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$9,350,561.00	$8,887,946.00	5.20
$3,447,085.00	$3,247,058.00	6.16
$18,195.00	$18,195.00	0.00
$37,831,351.00	$35,345,985.00	7.03
$668,449.00	$627,601.00	6.51
$12,921.00	$12,846.00	0.58
$575,089.00	$559,652.00	2.76
$51,903,651.00	**$48,699,283.00**	**0.00**

- - PAY - -
ONLINE
NOT IN LINE!
www.IowaTreasurers.org

Wolf Creek 2022 51050 WolfCreek 226.40 003231

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056541

DUE Sept 1, 2022 $226.40
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

10 4/6

1034

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 047648
2021 CT

Taxpayer ID# 123461886 **Dist:** 0048 **Parcel:** 864523400004

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$197.73	$197.73
TAX DELQ:	**Oct 1, 2022**		

10*1**G48**1.4055**9/12*********MIXED AADC 852
STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 047648
2021 CT

Taxpayer ID# 123461886 **Dist:** 0048 **Parcel:** 864523400004

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0048 864523400004
Receipt: 047648 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: S1/2 S1/2 SE 23-86-45

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA & IOWA DNR
Net Acres: 0.000 **Taxpayer ID:** 123461886 **Mail:** STATE OF IOWA & IOWA DNR

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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eNoticesOnline.com
AUTHORIZATION CODE
WOO-JYGK49XF

OWNERS

Deed: STATE OF IOWA & IOWA DNR

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY ASSESSOR	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
WILLOW TWP	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$668,449.00	$627,601.00	6.51
$3,447,085.00	$3,247,058.00	6.16
$37,831,351.00	$35,345,985.00	7.03
$12,921.00	$12,846.00	0.58
$9,350,561.00	$8,887,946.00	5.20
$18,195.00	$18,195.00	0.00
$575,089.00	$559,652.00	2.76
$51,903,651.00	**$48,699,283.00**	**0.00**

- - PAY - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Wolf Creek 2022 51050 WolfCreek 197.73 003279

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 047648

DUE Sept 1, 2022 $197.73 Date Paid:_____ Check #:_____

DUE March 1, 2023 $0.00 Date Paid:_____ Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

10 5/6

1035

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **052470**
2021 CT

Taxpayer ID# 123471086 **Dist:** 0048 **Parcel:** 864523400007

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$343.65	$343.65
TAX DELQ:	**Oct 1, 2022**		

18*1**G48**1.534**13/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **052470**
2021 CT

Taxpayer ID# 123471086 **Dist:** 0048 **Parcel:** 864523400007

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0048 864523400007
District Name: WILLOW WESTWOOD COMM
Receipt: 052470 **Type:** 2021 CT
Location:
Cont:
Deed: STATE OF IOWA
Sec/Twp/Rng:
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA
Legal: WILLOW TOWNSHIP PT SE 1/4 COM AT SE COR OF SE 1/4 THNC N 667.47'TO POB, THNC W 2646.67',THNC N 1957.61',THNC E 483.52',THNC E 494.95',TH

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes: / **Total property taxes levied by taxing authority:**

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$575,089.00	$559,652.00	2.76
WILLOW TWP	0.00	$0.00	$0.00	$18,195.00	$18,195.00	0.00
WESTWOOD COMM	0.00	$0.00	$0.00	$3,447,085.00	$3,247,058.00	6.16
T.B. ERAD	0.00	$0.00	$0.00	$12,921.00	$12,846.00	0.58
COUNTY RURAL	0.00	$0.00	$0.00	$37,831,351.00	$35,345,985.00	7.03
COUNTY ASSESSOR	0.00	$0.00	$0.00	$668,449.00	$627,601.00	6.51
WEST IA TECH	0.00	$0.00	$0.00	$9,350,561.00	$8,887,946.00	5.20
Total	**0.00**	**$0.00**	**$0.00**	**$51,903,651.00**	**$48,699,283.00**	**0.00**

Wolf Creek 2022 51050 WolfCreek 343.65 004078

- - PAY - - ONLINE NOT IN LINE!
www.IowaTreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **052470**

DUE Sept 1, 2022 $343.65
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

18 7/7

1036

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 053329
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526100001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$227.37	$227.37
TAX DELQ:	**Oct 1, 2022**		

13*1**G48**0.382**1/2*********MIXED AADC 852
STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 053329
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526100001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0048 864526100001
Receipt: 053329 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NWNW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-MQF6DGCN

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
WILLOW TWP	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$668,449.00	$627,601.00	6.51
$575,089.00	$559,652.00	2.76
$9,350,561.00	$8,887,946.00	5.20
$37,831,351.00	$35,345,985.00	7.03
$12,921.00	$12,846.00	0.58
$18,195.00	$18,195.00	0.00
$3,447,085.00	$3,247,058.00	6.16
$51,903,651.00	**$48,699,283.00**	**0.00**

- - PAY - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Wolf Creek 2022 51050 WolfCreek 227.37 005536

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 053329

DUE Sept 1, 2022 $227.37
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

13 1/1

1037

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 059578
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526100002

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$227.66	$227.66

16*1**G48**1.5975**3/14*********MIXED AADC 852
STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 059578
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526100002

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0048 864526100002
Receipt: 059578 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NENW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-MQF6DGCN

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
COUNTY ASSESSOR	0.00	$0.00	$0.00	$668,449.00	$627,601.00	6.51
WILLOW TWP	0.00	$0.00	$0.00	$18,195.00	$18,195.00	0.00
WEST IA TECH	0.00	$0.00	$0.00	$9,350,561.00	$8,887,946.00	5.20
COUNTY RURAL	0.00	$0.00	$0.00	$37,831,351.00	$35,345,985.00	7.03
T.B. ERAD	0.00	$0.00	$0.00	$12,921.00	$12,846.00	0.58
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$575,089.00	$559,652.00	2.76
WESTWOOD COMM	0.00	$0.00	$0.00	$3,447,085.00	$3,247,058.00	6.16
Total	**0.00**	**$0.00**	**$0.00**	**$51,903,651.00**	**$48,699,283.00**	**0.00**

- - PAY - -
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Wolf Creek 2022 51050 WolfCreek 227.66 006063

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 059578

DUE Sept 1, 2022 $227.66
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 063816
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526100003

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$234.64	$234.64

16*1**G48**1.5975**1/14*********MIXED AADC 852
STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 063816
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526100003

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0048 864526100003
Receipt: 063816 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SWNW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-MQF6DGCN

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
WILLOW TWP	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$575,089.00	$559,652.00	2.76
$668,449.00	$627,601.00	6.51
$12,921.00	$12,846.00	0.58
$9,350,561.00	$8,887,946.00	5.20
$18,195.00	$18,195.00	0.00
$37,831,351.00	$35,345,985.00	7.03
$3,447,085.00	$3,247,058.00	6.16
$51,903,651.00	**$48,699,283.00**	**0.00**

- - PAY - -
ON-LINE
NOT IN LINE!
www.iowatreasurers.org

Wolf Creek 2022	51050	WolfCreek	234.64	003676

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 063816

DUE Sept 1, 2022 $234.64
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

16 1/7

1039

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **055102**
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526100004

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$246.14	$246.14
TAX DELQ:	**Oct 1, 2022**		

16*1**G48**1.5975**11/14*********MIXED AADC 852
STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **055102**
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526100004

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0048 864526100004
Receipt: 055102 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SENW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-MQF6DGCN

OWNERS

Deed: STATE OF IOWA

Contract:
Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
WILLOW TWP	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$668,449.00	$627,601.00	6.51
$575,089.00	$559,652.00	2.76
$9,350,561.00	$8,887,946.00	5.20
$12,921.00	$12,846.00	0.58
$37,831,351.00	$35,345,985.00	7.03
$3,447,085.00	$3,247,058.00	6.16
$18,195.00	$18,195.00	0.00
$51,903,651.00	**$48,699,283.00**	**0.00**

- - PAY - -
NOT IN LINE!
www.iowatreasurers.org

Wolf Creek 2022 51050 WolfCreek 246.14 003250

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **055102**

DUE Sept 1, 2022 $246.14
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

16 6/7

1040

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 054151
2021 CT

Taxpayer ID# 123471086 **Dist:** 0048 **Parcel:** 864526200005

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$838.04	$838.04
TAX DELQ:	**Oct 1, 2022**		

10*1**G48**1.4055**11/12*********MIXED AADC 852
STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 054151
2021 CT

Taxpayer ID# 123471086 **Dist:** 0048 **Parcel:** 864526200005

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0048 864526200005
District Name: WILLOW WESTWOOD COMM
Receipt: 054151 **Type:** 2021 CT
Location:
Cont:
Deed: STATE OF IOWA & IOWA DNR
Sec/Twp/Rng:
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA & IOWA DNR
Legal: NE1/4(EX A TCT IN THE E1/2 BEG 2168.30'E OF NE COR OF NE1/4 THEC CONT E 481.27' THEC S 2626.67'THEC W 325.16',THEC N 2404.25'THEC NWLY 2

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-JYGK49XF

OWNERS

Deed: STATE OF IOWA & IOWA DNR

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
T.B. ERAD	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
WILLOW TWP	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$12,921.00	$12,846.00	0.58
$37,831,351.00	$35,345,985.00	7.03
$575,089.00	$559,652.00	2.76
$18,195.00	$18,195.00	0.00
$3,447,085.00	$3,247,058.00	6.16
$9,350,561.00	$8,887,946.00	5.20
$668,449.00	$627,601.00	6.51
$51,903,651.00	**$48,699,283.00**	**0.00**

- - PAY - - ONLINE NOT IN LINE!
www.IowaTreasurers.org

Wolf Creek 2022 51050 WolfCreek 838.04 004465

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 054151

DUE Sept 1, 2022 $838.04
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

10 6/6

1041

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 062026
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526300001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$240.42	$240.42
TAX DELQ:	**Oct 1, 2022**		

16*1**G48**1.5975**7/14*********MIXED AADC 852
STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 062026
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526300001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0048 864526300001
Receipt: 062026 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: E OF C/L OF DITCH NW SW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-MQF6DGCN

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
T.B. ERAD	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
WILLOW TWP	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

	This Year	Prior	Percent +/-
	$12,921.00	$12,846.00	0.58
	$3,447,085.00	$3,247,058.00	6.16
	$575,089.00	$559,652.00	2.76
	$9,350,561.00	$8,887,946.00	5.20
	$668,449.00	$627,601.00	6.51
	$37,831,351.00	$35,345,985.00	7.03
	$18,195.00	$18,195.00	0.00
	$51,903,651.00	**$48,699,283.00**	**0.00**

- - PAY - -
ONLINE!
NOT IN LINE!
www.IowaTreasurers.org

Wolf Creek 2022 51050 WolfCreek 240.42 003348

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 062026

DUE Sept 1, 2022 $240.42
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

16 4/7

1042

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 058361
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526300004

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$216.81	$216.81
TAX DELQ:	**Oct 1, 2022**		

16*1**G48**1.5975**9/14*********MIXED AADC 852
STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 058361
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864526300004

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0048 864526300004
Receipt: 058361 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: E OF C/L OF DITCH SW SW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
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AUTHORIZATION CODE
WOO-MQF6DGCN

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY RURAL	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
WILLOW TWP	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

	This Year	Prior	Percent +/-
	$37,831,351.00	$35,345,985.00	7.03
	$668,449.00	$627,601.00	6.51
	$575,089.00	$559,652.00	2.76
	$9,350,561.00	$8,887,946.00	5.20
	$18,195.00	$18,195.00	0.00
	$3,447,085.00	$3,247,058.00	6.16
	$12,921.00	$12,846.00	0.58
	$51,903,651.00	**$48,699,283.00**	**0.00**

- - PAY - -
ON-LINE
NOT IN LINE!
www.iowatreasurers.org

Wolf Creek 2022 51050 WolfCreek 216.81 003746

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 058361

DUE Sept 1, 2022 $216.81
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

16 5/7

1043

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 062747
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864535100001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$563.80	$563.80
TAX DELQ:	**Oct 1, 2022**		

16*1**G48**1.5975**5/14*********MIXED AADC 852
STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 062747
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864535100001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0048 864535100001
Receipt: 062747 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: E OF DITCH NW1/4 35-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-MQF6DGCN

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
WEST IA TECH	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
WILLOW TWP	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

	This Year	Prior	Percent +/-
	$9,350,561.00	$8,887,946.00	5.20
	$3,447,085.00	$3,247,058.00	6.16
	$668,449.00	$627,601.00	6.51
	$575,089.00	$559,652.00	2.76
	$18,195.00	$18,195.00	0.00
	$12,921.00	$12,846.00	0.58
	$37,831,351.00	$35,345,985.00	7.03
	$51,903,651.00	**$48,699,283.00**	**0.00**

- - PAY - -
NOT IN LINE!
www.IowaTreasurers.org

Wolf Creek 2022 51050 WolfCreek 563.80 003189

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 062747

DUE Sept 1, 2022 $563.80
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

16 3/7

1044

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 052764
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864535400001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$260.60	$260.60
TAX DELQ:	**Oct 1, 2022**		

16*1**G48**1.5975**13/14*********MIXED AADC 852
STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 052764
2021 CT

Taxpayer ID# 123459420 **Dist:** 0048 **Parcel:** 864535400001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0048 864535400001
Receipt: 052764 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NWSE & E OF DITCH NE SW 35-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6610900		21.8223300
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-MQF6DGCN

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY RURAL	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
WILLOW TWP	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$37,831,351.00	$35,345,985.00	7.03
$668,449.00	$627,601.00	6.51
$575,089.00	$559,652.00	2.76
$12,921.00	$12,846.00	0.58
$18,195.00	$18,195.00	0.00
$3,447,085.00	$3,247,058.00	6.16
$9,350,561.00	$8,887,946.00	5.20
$51,903,651.00	**$48,699,283.00**	**0.00**

- - PAY - -
ON-TIME
NOT IN LINE!
www.IowaTreasurers.org

Wolf Creek 2022 51050 WolfCreek 260.60 005991

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 052764

DUE Sept 1, 2022 $260.60
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

16 7/7

1045

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 055493
2021 CT

Taxpayer ID# 2671938 **Dist:** 0042 **Parcel:** 864711200009

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$31.15	$31.15
TAX DELQ:	**Oct 1, 2022**		

19*1**G48**0.6375**3/4*********MIXED AADC 852
IOWA CONSERVATION COMMISSION STATE OF IOWA -
WALLACE STATE OFFICE BUILDING
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 055493
2021 CT

Taxpayer ID# 2671938 **Dist:** 0042 **Parcel:** 864711200009

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA CONSERVATION COMMISSION STATE OF IOWA -
WALLACE STATE OFFICE BUILDING
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0042 864711200009
Receipt: 055493 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: 6.33 AC SAND HILL LAKE LOT A 11-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 2671938 **Mail:** IOWA CONSERVATION COMMISSION STATE

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-KGQT4FPL

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
WESTWOOD COMM	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
LAKEPORT TWP	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$3,447,085.00	$3,247,058.00	6.16
$575,089.00	$559,652.00	2.76
$18,010.00	$17,649.00	2.05
$668,449.00	$627,601.00	6.51
$37,831,351.00	$35,345,985.00	7.03
$12,921.00	$12,846.00	0.58
$9,350,561.00	$8,887,946.00	5.20
$51,903,466.00	**$48,698,737.00**	**0.00**

- - PAY - -
ONLINE
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www.IowaTreasurers.org

Sandhill Lakeport 2022 51044 SandLake 2 31.15 005365

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 055493

DUE Sept 1, 2022 $31.15
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056295
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864711400002

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$22.39	$22.39
TAX DELQ:	**Oct 1, 2022**		

17*1**G48**1.5975**11/14*********MIXED AADC 852
IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

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Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

056295
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864711400002

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0042 864711400002
Receipt: 056295 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: E PT OF SAND HILL LAKE LOT G 11-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: IOWA CONSERVATION
Net Acres: 0.000 **Taxpayer ID:** 2323832 **Mail:** IOWA CONSERVATION

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-RPW6GNKT

OWNERS

Deed: IOWA CONSERVATION

Contract:

Emergency Management Dollars: County $144,529.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$575,089.00	$559,652.00	2.76
COUNTY ASSESSOR	0.00	$0.00	$0.00	$668,449.00	$627,601.00	6.51
COUNTY RURAL	0.00	$0.00	$0.00	$37,831,351.00	$35,345,985.00	7.03
WESTWOOD COMM	0.00	$0.00	$0.00	$3,447,085.00	$3,247,058.00	6.16
WEST IA TECH	0.00	$0.00	$0.00	$9,350,561.00	$8,887,946.00	5.20
T.B. ERAD	0.00	$0.00	$0.00	$12,921.00	$12,846.00	0.58
LAKEPORT TWP	0.00	$0.00	$0.00	$18,010.00	$17,649.00	2.05
Total	**0.00**	**$0.00**	**$0.00**	**$51,903,466.00**	**$48,698,737.00**	**0.00**

- - PAY - -
ONLINE
NOT IN LINE!
www.IowaTreasurers.org

Sandhill Lakeport 2022 51044 SandLake 2 22.39 004731

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056295

DUE Sept 1, 2022 $22.39
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

17 6/7

1047

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 058732
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864711400003

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$99.80	$99.80
TAX DELQ:	**Oct 1, 2022**		

17*1**G48**1.5975**13/14*********MIXED AADC 852
IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

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Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

058732
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864711400003

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0042 864711400003
Receipt: 058732 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SAND HILL LAKE LOT H 11-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: IOWA CONSERVATION
Net Acres: 0.000 **Taxpayer ID:** 2323832 **Mail:** IOWA CONSERVATION

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-RPW6GNKT

OWNERS

Deed: IOWA CONSERVATION

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
LAKEPORT TWP	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$668,449.00	$627,601.00	6.51
$37,831,351.00	$35,345,985.00	7.03
$9,350,561.00	$8,887,946.00	5.20
$3,447,085.00	$3,247,058.00	6.16
$12,921.00	$12,846.00	0.58
$18,010.00	$17,649.00	2.05
$575,089.00	$559,652.00	2.76
$51,903,466.00	**$48,698,737.00**	**0.00**

NOT - PAY - ONLINE IN LINE!
www.IowaTreasurers.org

Sandhill Lakeport 2022 51044 SandLake 2 99.80 003074

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 058732

DUE Sept 1, 2022 $99.80
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

17 7/7

1048

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 065949
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864711400007

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$302.12	$302.12
TAX DELQ:	**Oct 1, 2022**		

20*1**G48**0.382**1/2*********MIXED AADC 852
IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

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Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 065949
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864711400007

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0042 864711400007
Receipt: 065949 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: PART GOVT LOTS 7-8 11-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: IOWA CONSERVATION
Net Acres: 0.000 **Taxpayer ID:** 2323832 **Mail:** IOWA CONSERVATION

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-RPW6GNKT

OWNERS

Deed: IOWA CONSERVATION

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
LAKEPORT TWP	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$575,089.00	$559,652.00	2.76
$3,447,085.00	$3,247,058.00	6.16
$18,010.00	$17,649.00	2.05
$9,350,561.00	$8,887,946.00	5.20
$12,921.00	$12,846.00	0.58
$668,449.00	$627,601.00	6.51
$37,831,351.00	$35,345,985.00	7.03
$51,903,466.00	**$48,698,737.00**	**0.00**

- - PAY - -
ONLINE
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www.IowaTreasurers.org

Sandhill Lakeport 2022 51044 SandLake 2 302.12 004332

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 065949

DUE Sept 1, 2022 $302.12
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

20 1/1

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 038176
2021 CT

Taxpayer ID# 123495334 Dist: 0042 Parcel: 864712300001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	Sept 1, 2022 or Full Year	$330.20	$269.20
TAX DELQ:	Oct 1, 2022		

11*1**G48**0.4455**1/2*********MIXED AADC 852
DEPARTMENT OF NATURAL RESOURCES
PROPERTY TAX COORD DNR REALTY SERVICES
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

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Please fold on perforation BEFORE tearing

Include this STUB with March 2023 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

038176
2021 CT

Taxpayer ID# 123495334 Dist: 0042 Parcel: 864712300001

		MAR 1, 2023
TAX DUE:	March 1, 2023	$61.00
TAX DELQ:	April 1, 2023	

DEPARTMENT OF NATURAL RESOURCES
PROPERTY TAX COORD DNR REALTY SERVICES
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0042 864712300001
Receipt: 038176 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: EX PT TO STATE SAND HILL LAKE LOT B 12-86-47

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: DEPARTMENT OF NATURAL RESOURCES
Net Acres: 24.580 **Taxpayer ID:** 123495334 **Mail:** DEPARTMENT OF NATURAL RESOURC

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	6,400	5,699	6,050	5,084
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**6,400**	**5,699**	**6,050**	**5,084**
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$123.86		$111.27
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$2.51		$2.49
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$122.00**		**$108.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
W00-BGJ4FMP6

OWNERS

Deed: DEPARTMENT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes: / **Total property taxes levied by taxing authority:**

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WESTWOOD COMM	46.50	$56.73	$50.25	$3,447,085.00	$3,247,058.00	6.16
COUNTY RURAL	44.20	$53.93	$47.54	$37,831,351.00	$35,345,985.00	7.03
WEST IA TECH	4.24	$5.17	$4.53	$9,350,561.00	$8,887,946.00	5.20
LAKEPORT TWP	2.61	$3.18	$3.00	$18,010.00	$17,649.00	2.05
COUNTY ASSESSOR	1.89	$2.31	$2.06	$668,449.00	$627,601.00	6.51
COUNTY AG EXTENSION	0.55	$0.67	$0.61	$575,089.00	$559,652.00	2.76
T.B. ERAD	0.01	$0.01	$0.01	$12,921.00	$12,846.00	0.58
Total	**100.00**	**$122.00**	**$108.00**	**$51,903,466.00**	**$48,698,737.00**	**0.00**

Sandhill Lakeport 2022	51044	SandLake 2	208.20	006358

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 038176

DUE Sept 1, 2022 $269.20
Date Paid:_____
Check #: _____

DUE March 1, 2023 $61.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

11 1/

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 054464
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864712300004

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$55.35	$55.35
TAX DELQ:	**Oct 1, 2022**		

17*1**G48**1,5975**1/14*********MIXED AADC 852
IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 054464
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864712300004

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0042 864712300004
Receipt: 054464 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: GOV LOT 4 12-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: IOWA CONSERVATION
Net Acres: 0.000 **Taxpayer ID:** 2323832 **Mail:** IOWA CONSERVATION

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-RPW6GNKT

OWNERS

Deed: IOWA CONSERVATION

Contract:

Emergency Management Dollars: County $144,529.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$575,089.00	$559,652.00	2.76
COUNTY ASSESSOR	0.00	$0.00	$0.00	$668,449.00	$627,601.00	6.51
COUNTY RURAL	0.00	$0.00	$0.00	$37,831,351.00	$35,345,985.00	7.03
LAKEPORT TWP	0.00	$0.00	$0.00	$18,010.00	$17,649.00	2.05
T.B. ERAD	0.00	$0.00	$0.00	$12,921.00	$12,846.00	0.58
WESTWOOD COMM	0.00	$0.00	$0.00	$3,447,085.00	$3,247,058.00	6.16
WEST IA TECH	0.00	$0.00	$0.00	$9,350,561.00	$8,887,946.00	5.20
Total	**0.00**	**$0.00**	**$0.00**	**$51,903,466.00**	**$48,698,737.00**	**0.00**

- - PAY - -
ONLINE
NOT IN LINE!
www.IowaTreasurers.org

Sandhill Lakeport 2022 51044 SandLake 2 55.35 005321

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 054464

DUE Sept 1, 2022 $55.35
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

17 1/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 063131
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864712300005

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$208.49	$208.49
TAX DELQ:	**Oct 1, 2022**		

17*1**G48**1.5975**5/14*********MIXED AADC 852
IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 063131
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864712300005

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0042 864712300005
Receipt: 063131 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SAND HILL LAKE LOT D 12-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: IOWA CONSERVATION
Net Acres: 0.000 **Taxpayer ID:** 2323832 **Mail:** IOWA CONSERVATION

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-RPW6GNKT

OWNERS

Deed: IOWA CONSERVATION

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes: / **Total property taxes levied by taxing authority:**

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$575,089.00	$559,652.00	2.76
LAKEPORT TWP	0.00	$0.00	$0.00	$18,010.00	$17,649.00	2.05
WEST IA TECH	0.00	$0.00	$0.00	$9,350,561.00	$8,887,946.00	5.20
WESTWOOD COMM	0.00	$0.00	$0.00	$3,447,085.00	$3,247,058.00	6.16
COUNTY ASSESSOR	0.00	$0.00	$0.00	$668,449.00	$627,601.00	6.51
COUNTY RURAL	0.00	$0.00	$0.00	$37,831,351.00	$35,345,985.00	7.03
T.B. ERAD	0.00	$0.00	$0.00	$12,921.00	$12,846.00	0.58
Total	**0.00**	**$0.00**	**$0.00**	**$51,903,466.00**	**$48,698,737.00**	**0.00**

NOT PAID - NOT IN LINE!
www.iowatreasurers.org

Sandhill Lakeport 2022	51044	SandLake 2	208.49	004737

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 063131

DUE Sept 1, 2022 $208.49
Date Paid: _____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid: _____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

17 3/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 066637
2021 CT

Taxpayer ID# 123495334 Dist: 0042 Parcel: 864712300009

		FULL YEAR	SEPT 1, 2022
TAX DUE:	Sept 1, 2022 or Full Year	$1,402.05	$757.05
TAX DELQ:	Oct 1, 2022		

12*1**G48**0.4455**1/2*********MIXED AADC 852
DEPARTMENT OF NATURAL RESOURCES
PROPERTY TAX COORD DNR REALTY SERVICE
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

066637
2021 CT

Taxpayer ID# 123495334 Dist: 0042 Parcel: 864712300009

		MAR 1, 2023
TAX DUE:	March 1, 2023	$645.00
TAX DELQ:	April 1, 2023	

DEPARTMENT OF NATURAL RESOURCES
PROPERTY TAX COORD DNR REALTY SERVICE
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Class: A

PARCEL

Dist/Parcel: 0042 864712300009
Receipt: 066637 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: DEPARTMENT OF NATURAL RESOURCES
Net Acres: 34.990 **Taxpayer ID:** 123495334 **Mail:** DEPARTMENT OF NATURAL RESOURC
Legal: GOV LOT 2 SW OF HWY 75(EX A TCT COM SW COR GOV LOT 2 THEC E 121.66' TO POB THEC NWLY 257.91' NWLY 349 .31' N 174.42' E 347. 88' SELY 184

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	68,040	60,584	64,330	54,057
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**68,040**	**60,584**	**64,330**	**54,057**
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$1,316.72		$1,183.07
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$26.71		$26.48
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$1,290.00**		**$1,156.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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eNoticesOnline.com
AUTHORIZATION CODE
WOO-TPK69XWQ

OWNERS

Deed: DEPARTMENT OF NATURAL RESOURCES

Contract:

Emergency Management Dollars: County $144,529.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
WESTWOOD COMM	46.52	$599.90	$537.95	$3,447,085.00	$3,247,058.00	6.16
COUNTY RURAL	44.21	$570.36	$508.72	$37,831,351.00	$35,345,985.00	7.03
WEST IA TECH	4.22	$54.49	$48.51	$9,350,561.00	$8,887,946.00	5.20
LAKEPORT TWP	2.60	$33.58	$32.08	$18,010.00	$17,649.00	2.05
COUNTY ASSESSOR	1.89	$24.42	$22.06	$668,449.00	$627,601.00	6.51
COUNTY AG EXTENSION	0.55	$7.11	$6.54	$575,089.00	$559,652.00	2.76
T.B. ERAD	0.01	$0.14	$0.14	$12,921.00	$12,846.00	0.58
Total	**100.00**	**$1,290.00**	**$1,156.00**	**$51,903,466.00**	**$48,698,737.00**	**0.00**

Sandhill Lakeport 2022	51044	SandLake 2	112.05	003639

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 066637

DUE Sept 1, 2022 $757.05
Date Paid:_____
Check #: _____

DUE March 1, 2023 $645.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

12 1/

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 063539
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864713100001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$50.53	$50.53
TAX DELQ:	**Oct 1, 2022**		

17*1**G48**1.5975**7/14*********MIXED AADC 852
IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

063539
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864713100001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0042 864713100001
District Name: LAKEPORT WESTWOOD COMM
Receipt: 063539 **Type:** 2021 CT
Location:
Cont:
Deed: IOWA CONSERVATION
Sec/Twp/Rng:
Net Acres: 0.000 **Taxpayer ID:** 2323832 **Mail:** IOWA CONSERVATION
Legal: N 11.40 AC GOVT LOT 5 & IRREG TCT W OF RD GOV L OT 4 13-86-47 STATE ASSESSED

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-RPW6GNKT

OWNERS

Deed: IOWA CONSERVATION

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes: / **Total property taxes levied by taxing authority:**

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$575,089.00	$559,652.00	2.76
WEST IA TECH	0.00	$0.00	$0.00	$9,350,561.00	$8,887,946.00	5.20
COUNTY ASSESSOR	0.00	$0.00	$0.00	$668,449.00	$627,601.00	6.51
COUNTY RURAL	0.00	$0.00	$0.00	$37,831,351.00	$35,345,985.00	7.03
T.B. ERAD	0.00	$0.00	$0.00	$12,921.00	$12,846.00	0.58
WESTWOOD COMM	0.00	$0.00	$0.00	$3,447,085.00	$3,247,058.00	6.16
LAKEPORT TWP	0.00	$0.00	$0.00	$18,010.00	$17,649.00	2.05
Total	**0.00**	**$0.00**	**$0.00**	**$51,903,466.00**	**$48,698,737.00**	**0.00**

- - PAY - -
NOT IN LINE!
www.iowatreasurers.org

Sandhill Lakeport 2022	51044	SandLake 2	50.53	003744

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 063539

DUE Sept 1, 2022 $50.53
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

17 4/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 051530
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864713100004

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$70.38	$70.38
TAX DELQ:	**Oct 1, 2022**		

17*1**G48**1.5975**9/14*********MIXED AADC 852
IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

051530
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864713100004

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0042 864713100004
Receipt: 051530 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: N 20.20 AC SAND HILL LAKE LOT F 13-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: IOWA CONSERVATION
Net Acres: 0.000 **Taxpayer ID:** 2323832 **Mail:** IOWA CONSERVATION

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-RPW6GNKT

OWNERS

Deed: IOWA CONSERVATION

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
LAKEPORT TWP	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$575,089.00	$559,652.00	2.76
$12,921.00	$12,846.00	0.58
$3,447,085.00	$3,247,058.00	6.16
$668,449.00	$627,601.00	6.51
$37,831,351.00	$35,345,985.00	7.03
$9,350,561.00	$8,887,946.00	5.20
$18,010.00	$17,649.00	2.05
$51,903,466.00	**$48,698,737.00**	**0.00**

- - PAY - -
ON-LINE
NOT IN LINE!
www.IowaTreasurers.org

Sandhill Lakeport 2022 51044 SandLake 2 70.38 003632

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 051530

DUE Sept 1, 2022 $70.38
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

17 5/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 048122
2021 CT

Taxpayer ID# 2671938 **Dist:** 0042 **Parcel:** 864713100007

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$61.28	$61.28
TAX DELQ:	**Oct 1, 2022**		

19*1**G48**0.6375**1/4*********MIXED AADC 852
IOWA CONSERVATION COMMISSION STATE OF IOWA -
WALLACE STATE OFFICE BUILDING
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

048122
2021 CT

Taxpayer ID# 2671938 **Dist:** 0042 **Parcel:** 864713100007

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA CONSERVATION COMMISSION STATE OF IOWA -
WALLACE STATE OFFICE BUILDING
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0042 864713100007
Receipt: 048122 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: IRREG TCT IN SAND HILL LAKE LOT E 13-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 2671938 **Mail:** IOWA CONSERVATION COMMISSION STATE

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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eNoticesOnline.com
AUTHORIZATION CODE
WOO-KGQT4FPL

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
LAKEPORT TWP	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$575,089.00	$559,652.00	2.76
$3,447,085.00	$3,247,058.00	6.16
$18,010.00	$17,649.00	2.05
$12,921.00	$12,846.00	0.58
$37,831,351.00	$35,345,985.00	7.03
$668,449.00	$627,601.00	6.51
$9,350,561.00	$8,887,946.00	5.20
$51,903,466.00	**$48,698,737.00**	**0.00**

- - PAY - - -
NOT IN LINE!
www.IowaTreasurers.org

Sandhill Lakeport 2022 51044 SandLake 2 61.28 004701

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 048122

DUE Sept 1, 2022 $61.28
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

19 1/2 1056

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 047850
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864714200002

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$15.62	$15.62
TAX DELQ:	**Oct 1, 2022**		

17*1**G48**1.5975**3/14*********MIXED AADC 852
IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 047850
2021 CT

Taxpayer ID# 2323832 **Dist:** 0042 **Parcel:** 864714200002

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

IOWA CONSERVATION
COMMISSION
WALLACE STATE OFF BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0042 864714200002
Receipt: 047850 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: PART NE NE 14-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM
Location:
Deed: IOWA CONSERVATION
Net Acres: 0.000 **Taxpayer ID:** 2323832 **Mail:** IOWA CONSERVATION

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.7338400		21.8856700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-RPW6GNKT

OWNERS

Deed: IOWA CONSERVATION

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
LAKEPORT TWP	0.00	$0.00	$0.00
WESTWOOD COMM	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$575,089.00	$559,652.00	2.76
$12,921.00	$12,846.00	0.58
$9,350,561.00	$8,887,946.00	5.20
$18,010.00	$17,649.00	2.05
$3,447,085.00	$3,247,058.00	6.16
$37,831,351.00	$35,345,985.00	7.03
$668,449.00	$627,601.00	6.51
$51,903,466.00	**$48,698,737.00**	**0.00**

- - PAY - -
NOT IN LINE!
www.IowaTreasurers.org

Sandhill Lakeport 2022 51044 SandLake 2 15.62 005719

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 047850

DUE Sept 1, 2022 $15.62
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

17 2/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **066046**
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608100001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$333.74	$333.74
TAX DELQ:	**Oct 1, 2022**		

14*1**G48**1.5975**13/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **066046**
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608100001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608100001
Receipt: 066046 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NW NW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

	This Year	Prior	Percent +/-
	$575,089.00	$559,652.00	2.76
	$12,921.00	$12,846.00	0.58
	$6,842,113.00	$6,776,414.00	0.97
	$15,184.00	$13,696.00	10.86
	$37,831,351.00	$35,345,985.00	7.03
	$9,350,561.00	$8,887,946.00	5.20
	$668,449.00	$627,601.00	6.51
	$55,295,668.00	**$52,224,140.00**	**0.00**

- - PAY - -
ON-LINE
NOT IN LINE!
www.IowaTreasurers.org

Farmers Main 2022	51003	FarmMain 2	141.89 005783
Garretson Main 2022	51020	GarrMain 2	191.85 004620

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **066046**

DUE Sept 1, 2022 $333.74
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

14 7/7

1058

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 048254
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608100002

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$341.68	$341.68
TAX DELQ:	**Oct 1, 2022**		

15*1**G48**1.534**9/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 048254
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608100002

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608100002
Receipt: 048254 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NENW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
T.B. ERAD	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$12,921.00	$12,846.00	0.58
$37,831,351.00	$35,345,985.00	7.03
$575,089.00	$559,652.00	2.76
$15,184.00	$13,696.00	10.86
$668,449.00	$627,601.00	6.51
$9,350,561.00	$8,887,946.00	5.20
$6,842,113.00	$6,776,414.00	0.97
$55,295,668.00	**$52,224,140.00**	**0.00**

PAY - NOT IN LINE!
www.IowaTreasurers.org

Farmers Main 2022	51003	FarmMain 2	147.30	003382
Garretson Main 2022	51020	GarrMain 2	194.38	005470

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 048254

DUE Sept 1, 2022 $341.68
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

15 5/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056150
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608100003

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$360.44	$360.44
TAX DELQ:	**Oct 1, 2022**		

18*1**G48**1.534**3/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056150
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608100003

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608100003
Receipt: 056150 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SWNW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

	This Year	Prior	Percent +/-
	$575,089.00	$559,652.00	2.76
	$37,831,351.00	$35,345,985.00	7.03
	$6,842,113.00	$6,776,414.00	0.97
	$668,449.00	$627,601.00	6.51
	$15,184.00	$13,696.00	10.86
	$12,921.00	$12,846.00	0.58
	$9,350,561.00	$8,887,946.00	5.20
	$55,295,668.00	**$52,224,140.00**	**0.00**

- - PAY - -
ON-LINE
NOT IN LINE!
www.IowaTreasurers.org

Farmers Main 2022	51003	FarmMain 2	141.89	006664
Garretson Main 2022	51020	GarrMain 2	218.55	006433

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056150

DUE Sept 1, 2022 $360.44
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

18 2/7 1060

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056866
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608100004

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$374.28	$374.28
TAX DELQ:	**Oct 1, 2022**		

15*1**G48**1.534**1/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056866
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608100004

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608100004
Receipt: 056866 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SENW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

	This Year	Prior	Percent +/-
	$668,449.00	$627,601.00	6.51
	$575,089.00	$559,652.00	2.76
	$37,831,351.00	$35,345,985.00	7.03
	$6,842,113.00	$6,776,414.00	0.97
	$12,921.00	$12,846.00	0.58
	$9,350,561.00	$8,887,946.00	5.20
	$15,184.00	$13,696.00	10.86
	$55,295,668.00	**$52,224,140.00**	**0.00**

Garretson Main 2022	51020	GarrMain 2	226.98	005585	
Farmers Main 2022	51003	FarmMain 2	147.30	006312	

- - PAY - -
NOT IN LINE!
www.IowaTreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056866

DUE Sept 1, 2022 $374.28
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

15 1/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 043906
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608200001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$302.59	$302.59
TAX DELQ:	**Oct 1, 2022**		

14*1**G48**1.5975**9/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 043906
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608200001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608200001
Receipt: 043906 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NWNE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes: / **Total property taxes levied by taxing authority:**

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
T.B. ERAD	0.00	$0.00	$0.00	$12,921.00	$12,846.00	0.58
SGT BLUFF LUTON	0.00	$0.00	$0.00	$6,842,113.00	$6,776,414.00	0.97
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$575,089.00	$559,652.00	2.76
GRANGE TWP	0.00	$0.00	$0.00	$15,184.00	$13,696.00	10.86
WEST IA TECH	0.00	$0.00	$0.00	$9,350,561.00	$8,887,946.00	5.20
COUNTY ASSESSOR	0.00	$0.00	$0.00	$668,449.00	$627,601.00	6.51
COUNTY RURAL	0.00	$0.00	$0.00	$37,831,351.00	$35,345,985.00	7.03
Total	**0.00**	**$0.00**	**$0.00**	**$55,295,668.00**	**$52,224,140.00**	**0.00**

- - PAY - - ON-LINE NOT IN LINE!
www.IowaTreasurers.org

Garretson Main 2022 51020 GarrMain 2 302.59 005727

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 043906

DUE Sept 1, 2022 $302.59
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

14 5/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 039118
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608200004

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$254.73	$254.73
TAX DELQ:	**Oct 1, 2022**		

18*1**G48**1.534**7/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 039118
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608200004

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608200004
Receipt: 039118 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SWNE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
T.B. ERAD	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

	This Year	Prior	Percent +/-
	$12,921.00	$12,846.00	0.58
	$9,350,561.00	$8,887,946.00	5.20
	$668,449.00	$627,601.00	6.51
	$37,831,351.00	$35,345,985.00	7.03
	$575,089.00	$559,652.00	2.76
	$6,842,113.00	$6,776,414.00	0.97
	$15,184.00	$13,696.00	10.86
	$55,295,668.00	**$52,224,140.00**	**0.00**

- - PAY - -
ONLINE
NOT IN LINE!
www.IowaTreasurers.org

Garretson Main 2022 51020 GarrMain 2 254.73 003473

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 039118

DUE Sept 1, 2022 $254.73
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

18 4/7

1063

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **061226**
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608200006

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$510.39	$510.39
TAX DELQ:	**Oct 1, 2022**		

15*1**G48**1.534**7/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **061226**
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608200006

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608200006 **District Name:** GRANGE SGT BLUFF LUTON COMM
Receipt: 061226 **Type:** 2021 CT **Location:**
Cont: **Deed:** STATE OF IOWA
Sec/Twp/Rng: **Net Acres:** 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA
Legal: NENE LYING S OF GARRE TSON DITCH & SENE (EX A TCT COM SE COR SE1/ 4 THEC N33' TO POB; THEC N3776.02' NWLY14 9.26' S937.79' S1284. 6' W9

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
SGT BLUFF LUTON	0.00	$0.00	$0.00	$6,842,113.00	$6,776,414.00	0.97
T.B. ERAD	0.00	$0.00	$0.00	$12,921.00	$12,846.00	0.58
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$575,089.00	$559,652.00	2.76
GRANGE TWP	0.00	$0.00	$0.00	$15,184.00	$13,696.00	10.86
WEST IA TECH	0.00	$0.00	$0.00	$9,350,561.00	$8,887,946.00	5.20
COUNTY RURAL	0.00	$0.00	$0.00	$37,831,351.00	$35,345,985.00	7.03
COUNTY ASSESSOR	0.00	$0.00	$0.00	$668,449.00	$627,601.00	6.51
Total	**0.00**	**$0.00**	**$0.00**	**$55,295,668.00**	**$52,224,140.00**	**0.00**

- - PAY - - -
CAN PAY
NOT IN LINE!
www.IowaTreasurers.org

Garretson Main 2022 51020 GarrMain 2 510.39 005599

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # **061226**

DUE Sept 1, 2022 $510.39
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

15 4/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 064359
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608300001

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$413.82	$413.82

15*1**G48**1.534**13/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 064359
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608300001

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608300001
Receipt: 064359 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NWSW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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eNoticesOnline.com
AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$575,089.00	$559,652.00	2.76
$6,842,113.00	$6,776,414.00	0.97
$668,449.00	$627,601.00	6.51
$15,184.00	$13,696.00	10.86
$37,831,351.00	$35,345,985.00	7.03
$9,350,561.00	$8,887,946.00	5.20
$12,921.00	$12,846.00	0.58
$55,295,668.00	**$52,224,140.00**	**0.00**

- - PAY - - ONLINE NOT IN LINE!
www.IowaTreasurers.org

Garretson Main 2022	51020	GarrMain 2	271.93
Farmers Main 2022	51003	FarmMain 2	141.89

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 064359

DUE Sept 1, 2022 $413.82
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

15 7/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 055594
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608300002

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$446.42	$446.42
TAX DELQ:	**Oct 1, 2022**		

15*1**G48**1.534**5/14********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 055594
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608300002

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608300002
Receipt: 055594 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NESW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
GRANGE TWP	0.00	$0.00	$0.00	$15,184.00	$13,696.00	10.86
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$575,089.00	$559,652.00	2.76
SGT BLUFF LUTON	0.00	$0.00	$0.00	$6,842,113.00	$6,776,414.00	0.97
WEST IA TECH	0.00	$0.00	$0.00	$9,350,561.00	$8,887,946.00	5.20
COUNTY ASSESSOR	0.00	$0.00	$0.00	$668,449.00	$627,601.00	6.51
T.B. ERAD	0.00	$0.00	$0.00	$12,921.00	$12,846.00	0.58
COUNTY RURAL	0.00	$0.00	$0.00	$37,831,351.00	$35,345,985.00	7.03
Total	**0.00**	**$0.00**	**$0.00**	**$55,295,668.00**	**$52,224,140.00**	**0.00**

Garretson Main 2022	51020	GarrMain 2	299.12 005403
Farmers Main 2022	51003	FarmMain 2	147.30 005927

- - PAY - -
ONLINE
NOT IN LINE!
www.IowaTreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 055594

DUE Sept 1, 2022 $446.42
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

15 3/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 061625
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608300003

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$428.27	$428.27
TAX DELQ:	**Oct 1, 2022**		

14*1**G48**1.5975**7/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 061625
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608300003

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608300003
Receipt: 061625 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SWSW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$668,449.00	$627,601.00	6.51
$575,089.00	$559,652.00	2.76
$37,831,351.00	$35,345,985.00	7.03
$9,350,561.00	$8,887,946.00	5.20
$12,921.00	$12,846.00	0.58
$6,842,113.00	$6,776,414.00	0.97
$15,184.00	$13,696.00	10.86
$55,295,668.00	**$52,224,140.00**	**0.00**

- - PAY - -
ON-LINE
NOT IN LINE!
www.IowaTreasurers.org

Farmers Main 2022	51003	FarmMain 2	134.78 003964
Garretson Main 2022	51020	GarrMain 2	293.49 006227

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 061625

DUE Sept 1, 2022 $428.27
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 040337
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608300004

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$493.14	$493.14
TAX DELQ:	**Oct 1, 2022**		

18*1**G48**1.534**5/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 040337
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608300004

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608300004
Receipt: 040337 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SESW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

	This Year	Prior	Percent +/-
	$575,089.00	$559,652.00	2.76
	$15,184.00	$13,696.00	10.86
	$9,350,561.00	$8,887,946.00	5.20
	$37,831,351.00	$35,345,985.00	7.03
	$6,842,113.00	$6,776,414.00	0.97
	$668,449.00	$627,601.00	6.51
	$12,921.00	$12,846.00	0.58
	$55,295,668.00	**$52,224,140.00**	**0.00**

- - PAY - -
ON-LINE
NOT IN LINE!
www.IowaTreasurers.org

Farmers Main 2022	51003	FarmMain 2	140.19
Garretson Main 2022	51020	GarrMain 2	352.95

	006607		
	003911		

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 040337

DUE Sept 1, 2022 $493.14
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 048493
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608400001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$321.32	$321.32
TAX DELQ:	**Oct 1, 2022**		

15*1**G48**1.534**11/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 048493
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608400001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608400001
Receipt: 048493 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NWSE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
SGT BLUFF LUTON	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$6,842,113.00	$6,776,414.00	0.97
$575,089.00	$559,652.00	2.76
$37,831,351.00	$35,345,985.00	7.03
$668,449.00	$627,601.00	6.51
$12,921.00	$12,846.00	0.58
$9,350,561.00	$8,887,946.00	5.20
$15,184.00	$13,696.00	10.86
$55,295,668.00	**$52,224,140.00**	**0.00**

- - PAY - -
ON-LINE
NOT IN LINE!
www.IowaTreasurers.org

Garretson Main 2022 51020 GarrMain 2 321.32 004438

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 048493

DUE Sept 1, 2022 $321.32
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

15 6/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 050414
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608400003

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$400.40	$400.40
TAX DELQ:	**Oct 1, 2022**		

14*1**G48**1.5975**3/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 050414
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608400003

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608400003
Receipt: 050414 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SWSE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$575,089.00	$559,652.00	2.76
COUNTY RURAL	0.00	$0.00	$0.00	$37,831,351.00	$35,345,985.00	7.03
T.B. ERAD	0.00	$0.00	$0.00	$12,921.00	$12,846.00	0.58
WEST IA TECH	0.00	$0.00	$0.00	$9,350,561.00	$8,887,946.00	5.20
GRANGE TWP	0.00	$0.00	$0.00	$15,184.00	$13,696.00	10.86
COUNTY ASSESSOR	0.00	$0.00	$0.00	$668,449.00	$627,601.00	6.51
SGT BLUFF LUTON	0.00	$0.00	$0.00	$6,842,113.00	$6,776,414.00	0.97
Total	**0.00**	**$0.00**	**$0.00**	**$55,295,668.00**	**$52,224,140.00**	**0.00**

- - PAY - -
ON-LINE
NOT IN LINE!
www.IowaTreasurers.org

Garretson Main 2022 51020 GarrMain 2 400.40 006223

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 050414

DUE Sept 1, 2022 $400.40
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

14 2/7

1070

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 052100
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608400005

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$693.70	$693.70
TAX DELQ:	**Oct 1, 2022**		

14*1**G48**1.5975**1/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 052100
2021 CT

Taxpayer ID# 123471086 **Dist:** 0037 **Parcel:** 874608400005

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874608400005
Receipt: 052100 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123471086 **Mail:** STATE OF IOWA
Legal: E1/2 SE1/4 (EX A TCT COM SE COR SE1/4 THEC N33' TO POB;THEC N377 6.02' NWLY149.26'

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$575,089.00	$559,652.00	2.76
$15,184.00	$13,696.00	10.86
$9,350,561.00	$8,887,946.00	5.20
$12,921.00	$12,846.00	0.58
$6,842,113.00	$6,776,414.00	0.97
$37,831,351.00	$35,345,985.00	7.03
$668,449.00	$627,601.00	6.51
$55,295,668.00	**$52,224,140.00**	**0.00**

- - PAY - - ONLINE NOT IN LINE!
www.IowaTreasurers.org

Garretson Main 2022 51020 GarrMain 2 693.70 004277

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 052100

DUE Sept 1, 2022 $693.70
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

14 1/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 044936
2021 CT

Taxpayer ID# 123459420 **Dist:** 0037 **Parcel:** 874617200001

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$351.03	$351.03
TAX DELQ:	**Oct 1, 2022**		

14*1**G48**1.5975**11/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 044936
2021 CT

Taxpayer ID# 123459420 **Dist:** 0037 **Parcel:** 874617200001

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874617200001
Receipt: 044936 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NWNE 17-87-46 STATE ASSESSED

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
SGT BLUFF LUTON	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$6,842,113.00	$6,776,414.00	0.97
$575,089.00	$559,652.00	2.76
$12,921.00	$12,846.00	0.58
$15,184.00	$13,696.00	10.86
$37,831,351.00	$35,345,985.00	7.03
$9,350,561.00	$8,887,946.00	5.20
$668,449.00	$627,601.00	6.51
$55,295,668.00	**$52,224,140.00**	**0.00**

Garretson Main 2022	51020	GarrMain 2	286.36	006142	
Garretson Lateral D 2022	51023	GarrLatD 2	64.67	005148	

- - PAY - -
ONLINE
NOT IN LINE!
www.IowaTreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 044936

DUE Sept 1, 2022 $351.03
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

14 6/7

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 059234
2021 CT

Taxpayer ID# 123459420 **Dist:** 0037 **Parcel:** 874617200002

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$368.65	$368.65
TAX DELQ:	**Oct 1, 2022**		

15*1**G48**1.534**3/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 059234
2021 CT

Taxpayer ID# 123459420 **Dist:** 0037 **Parcel:** 874617200002

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874617200002
Receipt: 059234 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: NENE 17-87-46 STATE ASSESSED

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
WEST IA TECH	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$9,350,561.00	$8,887,946.00	5.20
$37,831,351.00	$35,345,985.00	7.03
$668,449.00	$627,601.00	6.51
$12,921.00	$12,846.00	0.58
$15,184.00	$13,696.00	10.86
$6,842,113.00	$6,776,414.00	0.97
$575,089.00	$559,652.00	2.76
$55,295,668.00	**$52,224,140.00**	**0.00**

Garretson Lateral D 2022	51023	GarrLatD 2	63.14	006252	
Garretson Main 2022	51020	GarrMain 2	305.51	003346	

- - PAY - -
ONLINE
NOT IN LINE!
www.IowaTreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 059234

DUE Sept 1, 2022 $368.65
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 058089
2021 CT

Taxpayer ID# 123459420 **Dist:** 0037 **Parcel:** 874617200003

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$374.63	$374.63
TAX DELQ:	**Oct 1, 2022**		

14*1**G48**1.5975**5/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 058089
2021 CT

Taxpayer ID# 123459420 **Dist:** 0037 **Parcel:** 874617200003

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874617200003
Receipt: 058089 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SWNE 17-87-46 STATE ASSESSED

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$575,089.00	$559,652.00	2.76
$12,921.00	$12,846.00	0.58
$9,350,561.00	$8,887,946.00	5.20
$668,449.00	$627,601.00	6.51
$37,831,351.00	$35,345,985.00	7.03
$15,184.00	$13,696.00	10.86
$6,842,113.00	$6,776,414.00	0.97
$55,295,668.00	**$52,224,140.00**	**0.00**

Garretson Main 2022	51020	GarrMain 2	288.03	004451	
Garretson Lateral D 2022	51023	GarrLatD 2	86.60	006537	

- - PAY - -
NOT IN LINE!
www.IowaTreasurers.org

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 058089

DUE Sept 1, 2022 $374.63
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056004
2021 CT

Taxpayer ID# 123459420 **Dist:** 0037 **Parcel:** 874617200004

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$434.10	$434.10
TAX DELQ:	**Oct 1, 2022**		

18*1**G48**1.534**1/14*********MIXED AADC 852
STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056004
2021 CT

Taxpayer ID# 123459420 **Dist:** 0037 **Parcel:** 874617200004

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA
% DNR-PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES IA 50319

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: A

Dist/Parcel: 0037 874617200004
Receipt: 056004 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
Legal: SENE 17-87-46 STATE ASSESSED

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 **Taxpayer ID:** 123459420 **Mail:** STATE OF IOWA

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-DMRFXKQ6

OWNERS

Deed: STATE OF IOWA

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
GRANGE TWP	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
COUNTY AG EXTENSION	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

This Year	Prior	Percent +/-
$15,184.00	$13,696.00	10.86
$12,921.00	$12,846.00	0.58
$6,842,113.00	$6,776,414.00	0.97
$575,089.00	$559,652.00	2.76
$37,831,351.00	$35,345,985.00	7.03
$9,350,561.00	$8,887,946.00	5.20
$668,449.00	$627,601.00	6.51
$55,295,668.00	**$52,224,140.00**	**0.00**

- - PAY - -
ON-LINE
NOT IN LINE!
www.IowaTreasurers.org

Garretson Main 2022	51020	GarrMain 2	329.65	003589
Garretson Lateral D 2022	51023	GarrLatD 2	104.45	005044

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 056004

DUE Sept 1, 2022 $434.10
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 042741
2021 CT

Taxpayer ID# 9901485 **Dist:** 0037 **Parcel:** 874620200006

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$1,799.75	$1,799.75
TAX DELQ:	**Oct 1, 2022**		

10*1**G48**1.4055**3/12*********MIXED AADC 852
STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 042741
2021 CT

Taxpayer ID# 9901485 **Dist:** 0037 **Parcel:** 874620200006

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0037 874620200006
Receipt: 042741 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA & IOWA DNR
Net Acres: 0.000 **Taxpayer ID:** 9901485 **Mail:** STATE OF IOWA & IOWA DNR
Legal: A TCT COMM SE COR SE 1/4 THEC N33.01' TO POB; THEC N2644.87' N1439.35' W2656.51' S 1284.32' SWLY 3681.45' & E 300.23' 20-87-46 STATE ASSESS

VALUATIONS AND TAXES:

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	**0**	**0**	**0**	**0**
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

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AUTHORIZATION CODE
WOO-JYGK49XF

OWNERS

Deed: STATE OF IOWA & IOWA DNR

Contract:

Emergency Management Dollars: County $144,529.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes: % Total	This Year	Last Year	Total property taxes levied by taxing authority: This Year	Prior	Percent +/-
T.B. ERAD	0.00	$0.00	$0.00	$12,921.00	$12,846.00	0.58
COUNTY RURAL	0.00	$0.00	$0.00	$37,831,351.00	$35,345,985.00	7.03
COUNTY AG EXTENSION	0.00	$0.00	$0.00	$575,089.00	$559,652.00	2.76
SGT BLUFF LUTON	0.00	$0.00	$0.00	$6,842,113.00	$6,776,414.00	0.97
WEST IA TECH	0.00	$0.00	$0.00	$9,350,561.00	$8,887,946.00	5.20
COUNTY ASSESSOR	0.00	$0.00	$0.00	$668,449.00	$627,601.00	6.51
GRANGE TWP	0.00	$0.00	$0.00	$15,184.00	$13,696.00	10.86
Total	**0.00**	**$0.00**	**$0.00**	**$55,295,668.00**	**$52,224,140.00**	**0.00**

NOT PAY-ON-LINE!
www.IowaTreasurers.org

Garretson Main 2022	51020	GarrMain 2	626.11	003217
Farmers Main 2022	51003	FarmMain 2	499.80	005645
Garretson Lateral E 2022	51024	GarrLatE 2	673.84	004766

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 042741

DUE Sept 1, 2022 $1,799.75
Date Paid:_____
Check #: _____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #: _____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

10 2/6

Include this STUB with September 2022 payment.

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 053407
2021 CT

Taxpayer ID# 9901485 **Dist:** 0037 **Parcel:** 874621300005

		FULL YEAR	SEPT 1, 2022
TAX DUE:	**Sept 1, 2022 or Full Year**	$2,252.36	$2,252.36
TAX DELQ:	**Oct 1, 2022**		

10*1**G48**1.4055**1/12*********MIXED AADC 852
STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

Include this STUB with March 2023 paym

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 053407
2021 CT

Taxpayer ID# 9901485 **Dist:** 0037 **Parcel:** 874621300005

		MAR 1, 2023
TAX DUE:	**March 1, 2023**	$0.00
TAX DELQ:	**April 1, 2023**	

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50310

Please fold on perforation BEFORE tearing

WOODBURY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. ***Please keep it in a safe place.*** Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

PARCEL

Class: C

Dist/Parcel: 0037 874621300005
Receipt: 053407 **Type:** 2021 CT
Cont:
Sec/Twp/Rng:
District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA & IOWA DNR
Net Acres: 0.000 **Taxpayer ID:** 9901485 **Mail:** STATE OF IOWA & IOWA DNR
Legal: A TCT COMM SW COR SW1/4 THEC N2644.87' N1439.35' E462.39' S1731.83' E2139.45' S2402.55' & W2604.64' 21-87-46 STATE ASSESSED

VALUATIONS AND TAXES:

	2021 (This Year)		2020 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate of:		21.6838400		22.1576700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00-		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

INDEXING:

Other taxes unpaid: NO
Special Assessments due: NO
Drainage due: YES
Tax sale certificate: NO

Go Paperless
eNoticesOnline.com
AUTHORIZATION CODE
WOO-JYGK49XF

OWNERS

Deed: STATE OF IOWA & IOWA DNR

Contract:

Emergency Management Dollars: County $144,529.00

Distribution of your current & prior year taxes:

TAXING AUTHORITY:	% Total	This Year	Last Year
COUNTY AG EXTENSION	0.00	$0.00	$0.00
COUNTY RURAL	0.00	$0.00	$0.00
SGT BLUFF LUTON	0.00	$0.00	$0.00
GRANGE TWP	0.00	$0.00	$0.00
T.B. ERAD	0.00	$0.00	$0.00
COUNTY ASSESSOR	0.00	$0.00	$0.00
WEST IA TECH	0.00	$0.00	$0.00
Total	**0.00**	**$0.00**	**$0.00**

Total property taxes levied by taxing authority:

	This Year	Prior	Percent +/-
	$575,089.00	$559,652.00	2.76
	$37,831,351.00	$35,345,985.00	7.03
	$6,842,113.00	$6,776,414.00	0.97
	$15,184.00	$13,696.00	10.86
	$12,921.00	$12,846.00	0.58
	$668,449.00	$627,601.00	6.51
	$9,350,561.00	$8,887,946.00	5.20
	$55,295,668.00	**$52,224,140.00**	**0.00**

- - PAY - -
ONLINE
NOT IN LINE!
www.IowaTreasurers.org

Farmers Main 2022	51003	FarmMain 2	383.42	005062
Garretson Lateral E 2022	51024	GarrLatE 2	1189.98	004400
Garretson Main 2022	51020	GarrMain 2	678.96	003969

YOU MAY PAY ONLINE AT: ***www.IowaTreasurers.org***

Woodbury County Treasurer
Tina M. Bertrand
822 Douglas Street, RM 102
Sioux City, IA 51101-1029
(712) 279-6495

Receipt # 053407

DUE Sept 1, 2022 $2,252.36
Date Paid:_____
Check #:_____

DUE March 1, 2023 $0.00
Date Paid:_____
Check #:_____

3-9-22_v2

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

10 1/6

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # **005493**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$17.00	**$17.00**

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-100-001

Include this STUB with March 2023 payme

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **005493**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

009354

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-100-001

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: SLLM 01-08-100-001 District Name: SILVER LAKE SLLM
Receipt #: 005493 Type: 2021 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 21.37
LEGAL: 8-100-22 NW NW FRL.

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.5837900		22.6301700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$25,458.00	$20,716.00	22.890+
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
Total	0.000	$0.00	$0.00	$7,609,506.00	$7,249,992.00	0.000+

Name	District	Project	Total Due	Receipt
DITCH CLEANOUT	04001	2022-04001	$17.00	021803

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **005493**

DUE Sept 1, 2022 **$17.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1957 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # **000682**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$17.00	**$17.00**

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-100-002

Include this STUB with March 2023 payme

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **000682**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

009349

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-100-002

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: SLLM 01-08-100-002 District Name: SILVER LAKE SLLM
Receipt #: 000682 Type: 2021 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 19.67
LEGAL: 8-100-22 SW NW FRTL.

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.5837900		22.6301700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$25,458.00	$20,716.00	22.890+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
Total	0.000	$0.00	$0.00	$7,609,506.00	$7,249,992.00	0.000+

Name	District	Project	Total Due	Receipt
DITCH CLEANOUT	04001	2022-04001	$17.00	021817

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **000682**

DUE Sept 1, 2022 **$17.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

1079

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1957 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # **006437**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$20.00	**$20.00**

001432 - 004036

STATE OF IOWA ACTING THROUGH & DEPT OF NATURA
PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-300-001

Include this STUB with March 2023 paym

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **006437**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

001432

STATE OF IOWA ACTING THROUGH & DEPT OF NATURA
PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-300-001

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: SLLM 01-08-300-001 District Name: SILVER LAKE SLLM
Receipt #: 006437 Type: 2021 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 34.97
LEGAL: SECTION:08 TOWNSHIP:100 RANGE:22 SILVER LAKE N 1/2 SW 1/4 PART OF GOVT LOT 2

VALUATIONS AND TAXES

	2021 (This Year)		2020 (Last Year)	
	Assessed	**Taxable**	**Assessed**	**Taxable**
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.5837900		22.6301700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$25,458.00	$20,716.00	22.890+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
Total	0.000	$0.00	$0.00	$7,609,506.00	$7,249,992.00	0.000+

Name	District	Project	Total Due	Receipt
DITCH CLEANOUT	04001	2022-04001	$20.00	021766

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **006437**

DUE Sept 1, 2022 **$20.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

02395 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # **006428**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$176.00	**$176.00**

001934 - 004036

STATE OF IOWA CONSERVATION COMMISSION
502 E 9TH ST
PROPERTY TAX DEPT., WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-300-003

Include this STUB with March 2023 payme

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **006428**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

001934

STATE OF IOWA CONSERVATION COMMISSION
502 E 9TH ST
PROPERTY TAX DEPT., WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-300-003

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: SLLM 01-08-300-003 District Name: SILVER LAKE SLLM
Receipt #: 006428 Type: 2021 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA CONSERVATION COMMISSION Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 158.41
LEGAL: SECTION:08 TOWNSHIP:100 RANGE:22 SILVER LAKE BRIGHT'S LAKE

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.5837900		22.6301700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA CONSERVATION COMMISSION
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$25,458.00	$20,716.00	22.890+
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
Total	0.000	$0.00	$0.00	$7,609,506.00	$7,249,992.00	0.000+

Name	District	Project	Total Due	Receipt
DITCH CLEANOUT	04001	2022-04001	$176.00	021799

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **006428**

DUE Sept 1, 2022 **$176.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

3240 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # 006705

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$86.00	$86.00

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-300-005

Include this STUB with March 2023 payme

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # 006705

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

009346

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-300-005

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: SLLM 01-08-300-005 District Name: SILVER LAKE SLLM
Receipt #: 006705 Type: 2021 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 23.40
LEGAL: 8-100-22 GOVT. LOT 2 EX. PAR.

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.5837900		22.6301700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$25,458.00	$20,716.00	22.890+
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
Total	0.000	$0.00	$0.00	$7,609,506.00	$7,249,992.00	0.000+

Name	District	Project	Total Due	Receipt
DITCH CLEANOUT	04001	2022-04001	$86.00	021842

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # 006705

DUE Sept 1, 2022 **$86.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

1082

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1957 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # 008448

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$46.00	$46.00

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-400-002

Include this STUB with March 2023 payme

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # 008448

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

009353

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-400-002

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: SLLM 01-08-400-002 District Name: SILVER LAKE SLLM
Receipt #: 008448 Type: 2021 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 39.83
LEGAL: 8-100-22 NW SE EX.

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.5837900		22.6301700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$25,458.00	$20,716.00	22.890+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
Total	0.000	$0.00	$0.00	$7,609,506.00	$7,249,992.00	0.000+

Name	District	Project	Total Due	Receipt
DITCH CLEANOUT	04001	2022-04001	$46.00	021752

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # 008448

DUE Sept 1, 2022 **$46.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

1083

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1957 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT
Receipt # 009292

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$77.00	$77.00

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-400-005

Include this STUB with March 2023 payme

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # 009292

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

009345

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-400-005

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: SLLM 01-08-400-005 District Name: SILVER LAKE SLLM
Receipt #: 009292 Type: 2021 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 33.92
LEGAL: 8-100-22 GOVT. LOT 3 EX. PAR.

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.5837900		22.6301700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$25,458.00	$20,716.00	22.890+
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
Total	0.000	$0.00	$0.00	$7,609,506.00	$7,249,992.00	0.000+

Name	District	Project	Total Due	Receipt
DITCH CLEANOUT	04001	2022-04001	$77.00	021828

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # 009292

DUE Sept 1, 2022 **$77.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1957 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # **002295**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$5.00	**$5.00**

003880 - 004036

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-400-007

Include this STUB with March 2023 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **002295**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

009343

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-400-007

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: SLLM 01-08-400-007 District Name: SILVER LAKE SLLM
Receipt #: 002295 Type: 2021 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
Sec/Twn/Rng Net Acres: n/a Ex Acres: 13.87
LEGAL: 8-100-22 NE SE EX. PAR

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.5837900		22.6301700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
SILVER LAKE TOWNSHIP	0.000	$0.00	$0.00	$25,458.00	$20,716.00	22.890+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
Total	0.000	$0.00	$0.00	$7,609,506.00	$7,249,992.00	0.000+

Name	District	Project	Total Due	Receipt
DITCH CLEANOUT	04001	2022-04001	$5.00	021833

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **002295**

DUE Sept 1, 2022 **$5.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

1957 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # **009985**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$5.00	**$5.00**

STATE OF IOWA
WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLM Parcel: 05-17-300-009

Include this STUB with March 2023 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **009985**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

008199

STATE OF IOWA
WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLM Parcel: 05-17-300-009

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: BLLM 05-17-300-009 District Name: BRISTOL BLLM
Receipt #: 009985 Type: 2021 CT Location: TID: Class: A
Cont.: Deed: STATE OF IOWA Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 18.37
LEGAL: SECTION:17 TOWNSHIP:99 RANGE:22 PAR IN SE SW BRISTOL

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.3191800		22.4324700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$14,171.00	$13,674.00	3.630+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
Total	0.000	$0.00	$0.00	$7,598,219.00	$7,242,950.00	0.000+

Name	District	Project	Total Due	Receipt
BEAVER DAMS	0308D	2022-0308D	$5.00	021941

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **009985**

DUE Sept 1, 2022 **$5.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

0975 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # **009982**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$48.00	**$48.00**

STATE OF IOWA
WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLM Parcel: 05-17-400-003

Include this STUB with March 2023 payme

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **009982**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

008198

STATE OF IOWA
WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLM Parcel: 05-17-400-003

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: BLLM 05-17-400-003 District Name: BRISTOL BLLM
Receipt #: 009982 Type: 2021 CT Location: TID: Class: A
Cont.: Deed: STATE OF IOWA Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 13.71
LEGAL: SECTION:17 TOWNSHIP:99 RANGE:22 PAR IN NE NE BRISTOL

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.3191800		22.4324700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$14,171.00	$13,674.00	3.630+
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
Total	0.000	$0.00	$0.00	$7,598,219.00	$7,242,950.00	0.000+

Name	District	Project	Total Due	Receipt
BEAVER DAMS	0308D	2022-0308D	$48.00	021970

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **009982**

DUE Sept 1, 2022 **$48.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

0975 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # 009983

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$9.00	$9.00

STATE OF IOWA
WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLM Parcel: 05-17-400-005

Include this STUB with March 2023 payme

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # 009983

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

008157

STATE OF IOWA
WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLM Parcel: 05-17-400-005

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: BLLM 05-17-400-005 District Name: BRISTOL BLLM
Receipt #: 009983 Type: 2021 CT Location: TID: Class: A
Cont.: Deed: STATE OF IOWA Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 8.22
LEGAL: SECTION:17 TOWNSHIP:99 RANGE:22 PAR IN NW NE BRISTOL

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.3191800		22.4324700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		$0.00		$0.00
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$14,171.00	$13,674.00	3.630+
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
Total	0.000	$0.00	$0.00	$7,598,219.00	$7,242,950.00	0.000+

Name	District	Project	Total Due	Receipt
BEAVER DAMS	0308D	2022-0308D	$9.00	021973

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # 009983

DUE Sept 1, 2022 **$9.00** **Date Paid:** _____ CHECK #: _____

DUE March 1, 2023 **$0.00** **Date Paid:** _____ CHECK #: _____

1088

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

0975 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # **010055**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$18.00	**$18.00**

STATE OF IOWA
502 E 9TH ST
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLM Parcel: 05-17-400-007

Include this STUB with March 2023 payme

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **010055**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

011801

STATE OF IOWA
502 E 9TH ST
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLM Parcel: 05-17-400-007

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: BLLM 05-17-400-007 District Name: BRISTOL BLLM
Receipt #: 010055 Type: 2021 CT Location: TID: Class: A
Cont.: Deed: STATE OF IOWA Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 16.13
LEGAL: SECTION:17 TOWNSHIP:99 RANGE:22 PAR IN SW SE BRISTOL

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.3191800		22.4324700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes / TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$14,171.00	$13,674.00	3.630+
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
ASSESSOR EXPENSE FUND	0.000	$0.00	$0.00	$279,517.00	$265,290.00	5.360+
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
Total	0.000	$0.00	$0.00	$7,598,219.00	$7,242,950.00	0.000+

Name	District	Project	Total Due	Receipt
BEAVER DAMS	0308D	2022-0308D	$18.00	021936

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **010055**

DUE Sept 1, 2022 **$18.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

1089

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

2640 PAM

Include this STUB with September 2022 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2021 CT

Receipt # **009981**

TAX DUE: Sept 1, 2022 or Full Year
TAX DELQ: Oct 1, 2022

FULL YEAR	SEPT 1, 2022
$5.00	**$5.00**

STATE OF IOWA
WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLM Parcel: 05-17-400-008

Include this STUB with March 2023 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt # **009981**

TAX DUE: March 1, 2023
TAX DELQ: April 1, 2023

MAR 1, 2023
$0.00

008170

STATE OF IOWA
WALLACE BUILDING
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLM Parcel: 05-17-400-008

WORTH COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE.
Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

PARCEL

Dist/Parcel: BLLM 05-17-400-008 District Name: BRISTOL BLLM
Receipt #: 009981 Type: 2021 CT Location: TID: Class: A
Cont.: Deed: STATE OF IOWA Mail: STATE OF IOWA
Sec/Twn/Rng Net Acres: n/a Ex Acres: 0.20
LEGAL: SECTION:17 TOWNSHIP:99 RANGE:22 NW CRN OF SE SE BRISTOL

VALUATIONS AND TAXES

	2021 (This Year) Assessed	2021 (This Year) Taxable	2020 (Last Year) Assessed	2020 (Last Year) Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:		21.3191800		22.4324700
EQUALS GROSS TAX OF:		$0.00		$0.00
Less Credits of: Homestead:		$0.00		$0.00
Bus Prop. Tax Credit Fund:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag Land Credit:		$0.00		$0.00
Family Farm Credit:		$0.00		$0.00
Prepaid Tax:		$0.00		
NET ANNUAL TAXES:		**$0.00**		**$0.00**
Ag Dwelling Tax:		$0.00		$0.00

TAX DUE:
Other taxes unpaid NO
Special Assessments due NO
Drainage due YES
Tax sale certificate NO

OWNERS
DEED: STATE OF IOWA
CONT:

County EMS: $52,249.00 City EMS: $0.00

Distribution of your current & prior year taxes — TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	$0.00	$0.00	$209,301.00	$204,071.00	2.560+
GENERAL BASIC FUND	0.000	$0.00	$0.00	$2,297,327.00	$1,829,443.00	25.580+
BRISTOL TOWNSHIP	0.000	$0.00	$0.00	$14,171.00	$13,674.00	3.630+
PROPERTY TAX AGENCY FUND	0.000	$0.00	$0.00	$1,297.00	$1,359.00	4.560-
LAKE MILLS COMMUNITY SCHOOL	0.000	$0.00	$0.00	$1,475,256.00	$1,670,480.00	11.690-
RURAL SERVICE BASIC FUND	0.000	$0.00	$0.00	$1,591,913.00	$1,450,487.00	9.750+
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GENERAL SUPPLEMENTAL FUND	0.000	$0.00	$0.00	$1,000,013.00	$966,992.00	3.410+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	$0.00	$0.00	$729,424.00	$719,946.00	1.320+
MH/DD SERVICES	0.000	$0.00	$0.00	$0.00	$121,208.00	100.000-
Total	0.000	$0.00	$0.00	$7,598,219.00	$7,242,950.00	0.000+

Name	District	Project	Total Due	Receipt
BEAVER DAMS	0308D	2022-0308D	$5.00	021962

YOU MAY PAY ONLINE AT ***www.iowatreasurers.org***

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt # **009981**

DUE Sept 1, 2022 **$5.00** Date Paid: _____ CHECK #: _____

DUE March 1, 2023 **$0.00** Date Paid: _____ CHECK #: _____

1090

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

0975 PAM

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 03766
31060
1480 DD39/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$10.43

000000017

STATE OF IOWA-CONSERVATION LAND MANAGEMENT OFC
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319-

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 31060 Dd 39
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1480 DD39/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
000000017
State Of Iowa-Conservation Land Management Ofc
Wallace State Office Bldg
Des Moines, IA 50319-

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000-00-000-017	TRACT IN SE SW LOT 3 22-92-24	L0523	000-000-000	70-03766-01	10.43
Total:					10.43

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 03978
31880
1485 DD77/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$35.57

003396661

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 31880 Dd 82
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1485 DD77/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
003396661
Iowa Department Of Natural Resources
Wallace State Office Building
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-36-300-007	PARCEL B IN TH PT OF S 1/2 OF SW LYG W OF RR	L0555	036-093-024	70-03978-01	35.57
Total:					35.57

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 03976
31880
1485 DD77/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$10.00

003396661

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 31880 Dd 82
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1485 DD77/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
003396661
Iowa Department Of Natural Resources
Wallace State Office Building
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

------- PAY -------
ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-36-300-009	TH PT OF PARCEL C IN SE NW & NE SW	L0554	036-093-024	70-03976-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 03977
31880
1485 DD77/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$10.00

003396661

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 31880 Dd 82
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1485 DD77/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
003396661
Iowa Department Of Natural Resources
Wallace State Office Building
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 0003-36-300-009	TH PT OF PARCEL C IN SE NW & NE SW	L0554	036-093-024	70-03977-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 03979
31880
1485 DD77/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$17.92

003396661

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 31880 Dd 82
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1485 DD77/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
003396661
Iowa Department Of Natural Resources
Wallace State Office Building
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 0007-02-200-010	TH PT OF PARCEL D IN NE NE	L0555	002-092-024	70-03979-01	17.92
Total:					17.92

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 04062
32021
1487 DD90Lat1/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$31.18

003396700

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 EAST 9TH STREET, 4TH FLOOR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 32021 Dd 90 Lateral 1
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1487 DD90Lat1/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
003396700
Iowa Department Of Natural Resources
Wallace State Office Building
502 East 9th Street, 4th Floor
Des Moines, IA 50319-0034

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 0007-11-100-001	NW NW	L0568	011-092-024	70-04062-01	31.18
Total:					31.18

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 04017
32020
1486 DD82/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$274.24

003396700

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 EAST 9TH STREET, 4TH FLOOR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 32020 Dd 90
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1486 DD82/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
003396700
Iowa Department Of Natural Resources
Wallace State Office Building
502 East 9th Street, 4th Floor
Des Moines, IA 50319-0034

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 0007-11-100-001	NW NW	L0561	011-092-024	70-04017-01	274.24
Total:					274.24

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 04016
32020
1486 DD82/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$135.78

003396700

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 EAST 9TH STREET, 4TH FLOOR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 32020 Dd 90
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1486 DD82/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
003396700
Iowa Department Of Natural Resources
Wallace State Office Building
502 East 9th Street, 4th Floor
Des Moines, IA 50319-0034

------- PAY ONLINE NOT IN LINE! -------
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 0007-11-100-002	NE NW EXC RR ROW	L0561	011-092-024	70-04016-01	135.78
Total:					135.78

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 04018
32020
1486 DD82/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$247.17

003396700

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 EAST 9TH STREET, 4TH FLOOR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 32020 Dd 90
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1486 DD82/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
003396700
Iowa Department Of Natural Resources
Wallace State Office Building
502 East 9th Street, 4th Floor
Des Moines, IA 50319-0034

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 0007-11-100-003	SW NW EXC RR ROW	L0561	011-092-024	70-04018-01	247.17
Total:					247.17

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

1099

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 04019
32020
1486 DD82/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$80.83

003396700

IOWA DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 EAST 9TH STREET, 4TH FLOOR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 32020 Dd 90
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1486 DD82/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
003396700
Iowa Department Of Natural Resources
Wallace State Office Building
502 East 9th Street, 4th Floor
Des Moines, IA 50319-0034

------- PAY ONLINE NOT IN LINE! -------
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 0007-11-100-004	SE NW EXC RR ROW	L0561	011-092-024	70-04019-01	80.83
Total:					80.83

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 01546
30220
1469 DD3/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$17.74

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 30220 Dd 3
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1469 DD3/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 0015-02-400-001	TR IN W PT OF SE (STATE PARK LAND)	L0216	002-090-024	70-01546-01	17.74

Total: 17.74

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 01547
30220
1469 DD3/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$18.76

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 30220 Dd 3
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1469 DD3/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

PAY ONLINE
NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 0015-11-400-001	SE 1/4 (STATE PARK LAND)	L0216	011-090-024	70-01547-01	18.76
Total:					18.76

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Drainage
Receipt
2022/2023 01548
30220
1469 DD3/2022

Delinquent 10/01/2022

TAX DUE: **09/01/2022**
$10.00

006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2022-2023
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2022 AND BECOMES DELINQUENT ON OCTOBER 1, 2022.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2022/2023

Fund: 30220 Dd 3
Levy Date: 5/23/2022 **Interest Date:** 10/01/2022
Project: 1469 DD3/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

An administration fee has been added to the payment.

OWNERS
006804600
State of Iowa (DNR)
Wallace State Office Bldg
502 E 9th St 4th Flr
Des Moines, IA 50319-0034

PAY ONLINE NOT IN LINE!
www.iowatreasurers.org

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 0015-14-200-001	NW NE 14-90-24	L0216	014-090-024	70-01548-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@co.wright.ia.us

Date Paid: _____

CHECK# _____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Department of Natural Resources ……..……...…….....$106,023.07
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Allamakee	$1,601.05
Calhoun	$1,535.00
Clay	$589.75
Des Moines	$10,706.00
Dickinson	$2,880.00
Fremont	$9,917.90
Hancock	$29,434.00
Harrison	$1,372.50
Howard	$42.00
Humboldt	$775.93
Jackson	$548.94
Kossuth	$12.30
Louisa	$16,248.00
Mills	$1,866.33
Monona	$550.00
Muscatine	$2,657.00
Pocahontas	$30.87

Pottawattamie	$2,635.00
Van Buren	$232.92
Winnebago	$4,425.87
Woodbury	$16,533.09
Worth	$529.00
Wright	$899.62

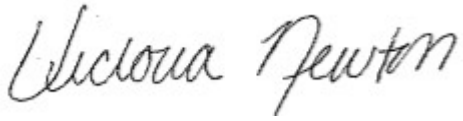
Department of Natural Resources …….…….....$21.51
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Mills	$21.51

Department of Natural Resources …….……..…….....$8.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Emmet	$8.00

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Friday, October 21, 2022 12:48 PM
To: Newton, Victoria [TOS]
Cc: Schuhardt, Whitney
Subject: FW: Iowa Dept of Natural Resources Miller Sturgeon District Tax Statement No. 73841
Attachments: Miller Sturgeon 2022 Tax Statement No. 73841.pdf

Ms. Newton,

I recommend Executive Council approval of payment in the amount of $21.51 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Mills County.

Please note that the payment will be for a drainage assessment pursuant to Iowa Code section 468.43. Also note that this is the portion of the invoice from Mills County which was excluded from the last submission due to an issue which has now been resolved.

Please let me know if there is anything else you or the council members need in order to approve payment of this special assessment.

Regards,

Michael J. Moss

Michael J. Moss
Assistant Attorney General
Office of the Attorney General of Iowa
Transportation Division
800 Lincoln Way
Ames, Iowa 50010
Main: (515) 239-1521 | Direct: (515) 239-1524
Email: Michael.moss@iowadot.us | www.iowaattorneygeneral.gov

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From: Kristine Schoening <kschoening@millscountyiowa.gov>
Sent: Friday, October 21, 2022 12:36 PM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Cc: Schuhardt, Whitney <whitney.schuhardt@dnr.iowa.gov>
Subject: Re: Iowa Dept of Natural Resources Miller Sturgeon District Tax Statement No. 73841

Hello Mike and Whitney,
Attached is a copy of the corrected Tax Statement in which the legal description has been corrected for the parcel that had TR E PT SW1/4 NE1/4 and it is corrected to TR E PT SE1/4 NE1/4 5-71-43
Our Mills County Treasurer has this correction also for her file.
This parcel legal description is correct now in our Auditor file so it will be correct for the tax statement processing next year.
Thank you very much for bringing this matter to our attention.

Kristine Schoening
Deputy Auditor, Real Estate
Mills County, Iowa

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt

2022/2023 73841
51010
094 MILLER STURGEON

Delinquent October 1, 2022

TAX DUE: Sept. 30. 2022
$59.05

000000077

IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2022.
THEY BECOME PAST DUE ON 10/01/2022. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-8 p.m. For more information contact the Auditors Office 712-527-3146

Fund: 51010 Miller-Sturgeon
Levy Date: 9/30/2022 **Interest Date:** 10/01/2022
Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000077	TR E PT NE1/4 NE1/4 5-71-43 Acre 12.590	D0029	000-000-000	70-73841-01	14.25
000 000 000000000000077	TR E PT SE1/4 NE1/4 5-71-43 Acre 19.000	D0029	000-000-000	70-73841-02	21.51
000 000 000000000000077	TR NE PT NE1/4 SE1/4 5-71-43 Acre 1.900	D0029	000-000-000	70-73841-03	5.00
000 000 000000000000077	PT SE1/4 SE1/4 32-72-43 Acre 16.150	D0029	000-000-000	70-73841-04	18.29

Total: 59.05

ONLINE NOT IN LINE!
www.iowatreasurers.org

Jill L Ford
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Date Paid:_____

CHECK# _____

4-28-22 v1

Kristine Schoening

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Wednesday, October 19, 2022 11:30 AM
To: Kristine Schoening
Cc: Schuhardt, Whitney
Subject: Re:

Kristine,

Please confirm that you have corrected the legal on the one parcel in question and the State will then pay the invoice.

Thanks, Mike

Michael J. Moss
Assistant Attorney General
Office of the Attorney General of Iowa
Transportation Division
800 Lincoln Way
Ames, Iowa 50010
Main: (515) 239-1521 | Direct: (515) 239-1524
Email: Michael.moss@iowadot.us | www.iowaattorneygeneral.gov

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Department of Natural Resources ……..……...…….....$106,023.07
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Allamakee	$1,601.05
Calhoun	$1,535.00
Clay	$589.75
Des Moines	$10,706.00
Dickinson	$2,880.00
Fremont	$9,917.90
Hancock	$29,434.00
Harrison	$1,372.50
Howard	$42.00
Humboldt	$775.93
Jackson	$548.94
Kossuth	$12.30
Louisa	$16,248.00
Mills	$1,866.33
Monona	$550.00
Muscatine	$2,657.00
Pocahontas	$30.87

Pottawattamie	$2,635.00
Van Buren	$232.92
Winnebago	$4,425.87
Woodbury	$16,533.09
Worth	$529.00
Wright	$899.62

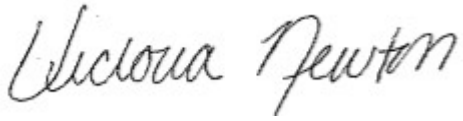
Department of Natural Resources …….…….....$21.51
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Mills	$21.51

Department of Natural Resources …….……..…….....$8.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Emmet	$8.00

EXECUTIVE COUNCIL OF IOWA



Victoria Newton
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

EMMET COUNTY TREASURER
BRENDA MOORE
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824
bmoore@emmtcounty.iowa.gov

IMPORTANT TAX INFORMATION ENCLOSED

IOWA DNR/LAND ACQUISITION BUR
ATTN: PROPERTY TAX COORD-DNR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

OFFICIAL NOTICE OF DELINQUENT TAXES

Parcel Number
0134200002
Group Number
35278

GRAND TOTAL	/	DUE BY
$9.00		11/30/2022

****RETURN THIS PORTION WITH YOUR PAYMENT*****

Notice of Tax Delinquency

Our records indicate that you have delinquent taxes on the following described parcel(s) from the 1st installment which was due by September 30, 2022. Penalty accrues at a rate of 1.5% per month rounded to the nearest dollar. If your parcel has a tax sale certificate from prior delinquent taxes, on November 15th, the tax sale certificate holder can pay your taxes. This amount would then be added to the tax sale certificate redemption amount.

Online Payments can be made at www.iowatreasurers.org

Reminder: The 2nd installment of property taxes is due by March 31, 2023, and can be paid any time prior without penalty.

Type Parcel Legal	District	Bill Number	Due Date	Tax	Interest	Additional Costs	Total Due
2022 - Drainage	10395	020642	09/30/2022	$8.00	$1.00	$0.00	$9.00
0134200002 NE NE34 100 34			**Total**	**$8.00**	**$1.00**	**$0.00**	**$9.00**

Deed Name(s): STATE OF IOWA -REAP TAXES-

County	Parcel Number	1/4	1/4 Sec	Sec-Twp-Rng	DD	FY23 Fall
Emmet	134200002		NE NE	34-100-34	10395	$8.00

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Thursday, November 10, 2022 9:55 AM
To: Newton, Victoria [TOS]
Cc: Schuhardt, Whitney
Subject: FW: DNR Drainage Assessment Addition
Attachments: Emmet Co Drainage 11.9.22.xlsx; Emmet Co Drainage 11.9.22.pdf

Ms. Newton,

I recommend Executive Council approval of payment in the amount of $8.00 for a special tax assessment against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Emmet County.

Please note that the payment will be for a drainage assessment pursuant to Iowa Code section 468.43.

Please let me know if there is anything else you or the council members need in order to approve payment of this special assessment.

Regards,

Michael J. Moss

Michael J. Moss
Assistant Attorney General
Office of the Attorney General of Iowa
Transportation Division
800 Lincoln Way
Ames, Iowa 50010
Main: (515) 239-1521 | Direct: (515) 239-1524
Email: Michael.moss@iowadot.us | www.iowaattorneygeneral.gov

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From: Schuhardt, Whitney <whitney.schuhardt@dnr.iowa.gov>
Sent: Wednesday, November 9, 2022 9:57 AM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Newton, Victoria [TOS] <victoria.newton@tos.iowa.gov>
Subject: DNR Drainage Assessment Addition

Victoria and Mike,

Pursuant to Iowa Code Section 468.43, the attached statement for drainage tax against land under jurisdiction of the Iowa Department of Natural Resources is enclosed for consideration by the Iowa Executive Council.

Mike, please review and provide your concurrence.

The attached spreadsheet delineates the amount of drainage tax due for Emmet county.

This drainage tax statement has been examined and found to be legitimate. Payment is respectfully recommended for each. No recommendation is made regarding penalties or interest, which may be listed on the statements.

Thanks!

--

WHITNEY SCHUHARDT • Administrative Assistant
Land, Waters, Engineering Bureau
Iowa Department of Natural Resources
c 515-250-3617
502 E 9th St, Des Moines, IA 50319

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Gray Miller Persh, LLP…….....$9,526.60
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Gray Miller Persh, LLP…….....$2,316.10
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 17, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of $9,526.60 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to our terms of agreement, payment should be made from the funds of Iowa PBS.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 13, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Gray Miller Persh for the following fees:

Iowa PBS

Current balance	$9,526.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$9,526.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

Gray Miller Persh LLP
2233 Wisconsin Avenue NW
Suite 226
Washington, DC 20007
Tax ID 46-4381194

Iowa PBS
6450 Corporate Drive
Johnston, IA 50131-6450

Invoice 37638

Date	Oct 13, 2022
Service Thru	Sep 30, 2022

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
09/01/2022	B.Persh	Respond to email from M. Phillips re FCC adverse adjudication reporting and due diligence.	0.10	$ 437.00/hr	$ 43.70
09/02/2022	B.Persh	Prepare memorandum and email re annual FCC annual EEO public file report requirements and postings for Iowa broadcast stations.	0.10	$ 437.00/hr	$ 43.70
09/06/2022	T.Gray	Review underwriting issues (College Savings Iowa); emails with S. Bailey re same.	0.30	$ 437.00/hr	$ 131.10
09/08/2022	M.Miller	Research regarding IPBB structure under Iowa Code and possible state restructure and FCC restrictions/issues with same.	0.70	$ 437.00/hr	$ 305.90
09/08/2022	T.Gray	Review issues re possible restructuring of Iowa state agencies and possible effects on Iowa PBS.	1.10	$ 437.00/hr	$ 480.70
09/09/2022	B.Persh	Analysis, review and respond to email from M. Wendel re FCC annual EEO public file reports, recruitment source listings and interviewee/hire data.	0.20	$ 437.00/hr	$ 87.40
09/09/2022	M.Miller	Analyze issues regarding Iowa state restructuring and impact on Iowa PBS; prepare for and telephone conference with Iowa PBS team regarding same; follow up work on federal licensing scheme as applied to state entities.	1.80	$ 437.00/hr	$ 786.60
09/09/2022	T.Gray	Telephone conference with M. Phillips, A. Batt and S. Ramsey re Iowa state agency reorganization issues and re re-introduction of copyright bill in Iowa legislature; research re state reorganization issues.	1.30	$ 437.00/hr	$ 568.10
09/12/2022	T.Gray	Research and work on memo to Iowa PBS re state restructuring issues.	0.80	$ 437.00/hr	$ 349.60

09/14/2022	M.Miller	Work on memo to Iowa PBS regarding FCC licensee control and federally mandated license control over programming, personnel and finances.	1.80	$ 437.00/hr	$ 786.60
09/14/2022	M.Miller	Research regarding federal and FCC case law and Iowa PBS debate criteria and Libertarian candidate; review candidate emails to Iowa PBS.	1.70	$ 437.00/hr	$ 742.90
09/14/2022	T.Gray	Review and advise on issues regarding Libertarian candidate request to be included in gubernatorial debate.	1.10	$ 437.00/hr	$ 480.70
09/15/2022	M.Miller	Research regarding public TV candidate debates and third party inclusion; prepare for and conference call with IPBB regarding Libertarian candidate for Iowa governor and upcoming debate; draft response to Libertarian candidate regarding candidate criteria.	4.80	$ 437.00/hr	$ 2,097.60
09/16/2022	B.Persh	Review 2021-22 annual EEO public file report positions filled/recruitment source listings for Iowa PBS; respond to email from M. Wendel re same, long -term initiatives, public file/website postings and documentation retention.	0.40	$ 437.00/hr	$ 174.80
09/16/2022	M.Miller	Emails with Iowa PBS regarding Mr. Stewart's request for clarification about cash contributions criteria for gubernatorial debate.	0.60	$ 437.00/hr	$ 262.20
09/19/2022	M.Miller	Work on Iowa PBS gubernatorial debate issues regarding polling requirement and 10% threshold; draft Iowa PBS response to candidate (R. Stewart) regarding same.	1.80	$ 437.00/hr	$ 786.60
09/20/2022	M.Miller	Work on Iowa PBS response to inquiry about "appealing" polling threshold gubernatorial candidate criteria for general election debate.	0.90	$ 437.00/hr	$ 393.30
09/23/2022	M.Miller	Work on Iowa PBS gubernatorial debate issues and candidate's financial showing to meet debate criteria; emails and telephone call with Iowa PBS regarding same.	1.20	$ 437.00/hr	$ 524.40
09/26/2022	M.Miller	Work on Iowa PBS issues regarding candidate deadline to satisfy gubernatorial debate criteria and review email from Mr. Stewart relating to debate criteria; email to Iowa PBS regarding same.	0.60	$ 437.00/hr	$ 262.20
09/26/2022	T.Gray	Review issues and telephone call with M. Miller re Rick Stewart latest missive regarding participation in gubernatorial debate.	0.40	$ 437.00/hr	$ 174.80
09/30/2022	B.Persh	Review and reply to email from M. Wendel re annual EEO public file report posting on station website.	0.10	$ 437.00/hr	$ 43.70

Total Hours	21.80 hrs
Total Fees	$ 9,526.60
Total Invoice Amount	$ 9,526.60
Previous Balance	**$ 279.80**
09/29/2022 Payment - ACH Split Payment	($279.80)
Balance (Amount Due)	**$ 9,526.60**

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:

Gray Miller Persh LLP
PO Box 716330
Philadelphia, PA 19171-6330

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Gray Miller Persh, LLP…….....$9,526.60
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Gray Miller Persh, LLP…….....$2,316.10
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

November 9, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of $2,316.10 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to our terms of agreement, payment should be made from the funds of Iowa PBS.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 3, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Gray Miller Persh for the following fees:

Iowa PBS

Current balance	$2,316.10
Waiting for AG recommendation	$0.00
Pending EC Approval	$9,526.60
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$2,316.10

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

Gray Miller Persh LLP
2233 Wisconsin Avenue NW
Suite 226
Washington, DC 20007
Tax ID 46-4381194

Iowa PBS
6450 Corporate Drive
Johnston, IA 50131-6450

Invoice 37773

Date	Nov 04, 2022
Service Thru	Oct 31, 2022

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
10/03/2022	M.Miller	Email to A. Batt (Iowa PBS) regarding 4th Congressional District Debate and equal opportunities exemption for candidate appearances on program.	0.30	$ 437.00/hr	$ 131.10
10/04/2022	M.Miller	Prepare Iowa PBS email response to 4rth District candidate (Holder) request for equal opportunities on Iowa Press and reasonable access to Iowa PBS.	0.50	$ 437.00/hr	$ 218.50
10/12/2022	M.Miller	Email and suggested language for Iowa PBS response to supporters of Mr. Stewart regarding October 17th gubernatorial debate.	0.40	$ 437.00/hr	$ 174.80
10/14/2022	D.Teslik	Email to B. Hayes regarding EAS text-to-speech rules; research and analysis for same.	0.50	$ 437.00/hr	$ 218.50
10/19/2022	B.Persh	Work on response to State of Iowa audit letter inquiry for Iowa PBS; review records re same.	0.20	$ 437.00/hr	$ 87.40
10/20/2022	B.Persh	Revise, complete and submit response to State of Iowa audit letter inquiry for Iowa PBS.	0.30	$ 437.00/hr	$ 131.10
10/21/2022	T.Gray	Review underwriting issues (Elite Casino Resorts); emails with B. Ryan re same.	0.30	$ 437.00/hr	$ 131.10
10/21/2022	M.Miller	Review and analyze underwriting spots for Elite Casino Resorts for Iowa PBS.	0.20	$ 437.00/hr	$ 87.40
10/24/2022	M.Miller	Review and analyze equal opportunities request from gubernatorial candidate R. Stewart and future candidate criteria; telephone call with Iowa PBS regarding same; work on Iowa PBS email response regarding same.	2.40	$ 437.00/hr	$ 1,048.80
10/25/2022	M.Miller	Review and analyze changes to response to gubernatorial candidate regarding equal time request.	0.20	$ 437.00/hr	$ 87.40

Total Hours	5.30 hrs
Total Fees	$ 2,316.10
Total Invoice Amount	$ 2,316.10

Previous Balance	
Balance (Amount Due)	**$ 11,842.70**

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:

Gray Miller Persh LLP
PO Box 716330
Philadelphia, PA 19171-6330

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 11, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Allen, Robert v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 10, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Robert Allen v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$64.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2022
Invoice #: 196470
Account #: IA.0154
RMC
Federal Tax I.D.: 42-0894999

RE: Allen v. UIHC
Claimant: Robert Allen
Date of Injury: 05/25/2017
Employer: UIHC

Activity through 09/30/2022

Fees

			Hours	
09/15/2022	RMC	Receipt and review of the State's Responses to Claimant's Requests for Admissions, relative to 5/25/17 date of injury, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of the State's Responses to Claimant's Requests for Admissions, relative to 1/13/20 date of injury, served by Meredith Cooney.	0.10	16.00
09/16/2022	RMC	Review of relevant file materials in advance of 90-day deadline and to determine need for designation of any expert witnesses.	0.30	48.00
09/20/2022	RMC	Receipt and review of claimant's Designation of Expert Witnesses, served by Eric Bigley.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$64.00
TOTAL BALANCE DUE	$160.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/07/2022	196053	64.00	64.00

Executive Council of Iowa
Allen v. UIHC

Invoice Date: 10/13/2022
Invoice #: 196470
Account #: IA.0154

64.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 16, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Allen, Robert v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 14, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Robert Allen v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$96.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 11, 2022
Invoice #: 197053
Account #: IA.0154
RMC
Federal Tax I.D.: 42-0894999

RE: Allen v. UIHC
Claimant: Robert Allen
Date of Injury: 05/25/2017
Employer: UIHC

Activity through 10/31/2022

Fees

			Hours	
10/31/2022	RMC	Receipt and review of the State's updated Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$160.00

Payments

10/17/2022	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
10/10/2022	196470	96.00	96.00
			96.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 11, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 10, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggle v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$32.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2022
Invoice #: 196467
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggle v. Iowa DOT
Claimant: Donald Briggle
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 09/30/2022

Fees

			Hours	
09/02/2022	KJP	Update our medical chronology with medical records from Des Moines Orthopaedic Centers, Dr. Wesley Smidt, consisting of 14 pages received from Claimant's attorney via Notice of Service.	0.40	32.00
		TOTAL FEES	0.40	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Kelly J. Pering	Paralegal	0.40	$80.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$32.00
TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/07/2022	196051	32.00	32.00
			32.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 16, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $256.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 14, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggle v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	$256.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$32.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 11, 2022
Invoice #: 197050
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggle v. Iowa DOT
Claimant: Donald Briggle
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 10/31/2022

Fees

			Hours	
10/05/2022	RMC	Receipt and review of records from Athletico PT dated 2/4 through 3/4/22, consisting of 27 pages, served by Bob McKinney.	0.20	32.00
10/10/2022	SJA	Revisions to medical chronology including records from Athletico not previously disclosed (27 pages).	0.80	64.00
10/13/2022	RMC	Receipt and review of claimant's new Original Notice and Petition relative to 10/6/20 date of injury, forwarded by Bob McKinney.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding copy of claimant's re-filed Petition.	0.10	16.00
10/17/2022	RMC	Preparation of Answer to claimant's re-filed Petition.	0.30	48.00
	RMC	Correspondence to Bob McKinney regarding Answer to claimant's re-filed Petition and follow-up for claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Answer to claimant's re-filed Petition.	0.10	16.00
10/19/2022	RMC	Receipt and review of Affidavit of Service, filed and served by Bob McKinney.	0.10	16.00
10/20/2022	RMC	Receipt and review of correspondence from Jennifer Hart with corrected claim file number.	0.10	16.00
	RMC	Receipt and review of new outside counsel documentation from Jennifer Hart.	0.10	16.00
		TOTAL FEES	2.00	256.00

Executive Council of Iowa
Briggle v. Iowa DOT

Invoice Date: 11/4/2022
Invoice #: 197050
Account #: IA.0150

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Stacy J. Andersen	Paralegal	0.80	80.00	64.00

	TOTAL THIS STATEMENT	256.00
	Previous Balance	$64.00

Payments

10/17/2022	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$288.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
10/10/2022	196467	32.00	32.00
			32.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 11, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $192.00 in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 10, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Denneny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$672.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2022
Invoice #: 196475
Account #: IA.0159
RMC
Federal Tax I.D.: 42-0894999

RE: Denneny v. University of Iowa
Claimant: David Denneny
Employer: University of Iowa
DOI: 05/07/2021

Activity through 09/30/2022

Fees

			Hours	
09/20/2022	RMC	Receipt and review of the State's Responses to Claimant's Requests for Admissions served by Sarah Timko.	0.10	16.00
09/26/2022	RMC	Receipt and review of correspondence from Dillon Besser proposing 9/7/23 hearing date.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 9/7/23.	0.10	16.00
	RMC	Receipt and review of correspondence from attorney Sarah Timko confirming her availability for hearing on 9/7/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Dillon Besser to Division of Worker's Compensation requesting case be scheduled for hearing on 9/7/23, beginning at 1:00 p.m.	0.10	16.00
09/27/2022	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
	RMC	Letter to John Bergman advising of hearing date.	0.10	16.00
09/28/2022	RMC	Receipt and review of all medical records from UIHC and Steindler Orthopedic Clinic consisting of 2,200 pages, served by Dillon Besser.	0.30	48.00
		TOTAL FEES	1.20	192.00

Executive Council of Iowa
Denneny v. University of Iowa

Invoice Date: 10/13/2022
Invoice #: 196475
Account #: IA.0159

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT	192.00
Previous Balance	$672.00
TOTAL BALANCE DUE	$864.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/07/2022	196058	672.00	672.00
			672.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 16, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $752.00 in *Denneny, David v. University of Iowa and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 14, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Denneny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$752.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$192.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$752.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 11, 2022
Invoice #: 197058
Account #: IA.0159
RMC
Federal Tax I.D.: 42-0894999

RE: Denneny v. University of Iowa
Claimant: David Denneny
Employer: University of Iowa
DOI: 05/07/2021

Activity through 10/31/2022

Fees

			Hours	
10/06/2022	SJA	Evaluating medical records obtained from Steindler Ortho and UIHC - 2186 pgs and identifying information not previously disclosed	3.40	306.00
10/21/2022	SJA	Revisions and updates to medical chronology and medical binder including records from Steindler Ortho and UIHC - 2,186 pgs	1.60	144.00
10/26/2022	SJA	Evaluating medical records including records from Athletico, Rehab Medicine & Pain Coaching, Steindler Orthopedics and UIHC presented by Plaintiff's counsel to identify information not previously disclosed (continuation of 2,186 pages.	3.00	270.00
	RMC	Receipt and review of all medical records in the possession of the State of Iowa (274 pages), served by Sarah Timko.	0.20	32.00
		TOTAL FEES	8.20	752.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00
Stacy J. Andersen	Paralegal	8.00	90.00	720.00

TOTAL THIS STATEMENT 752.00

Previous Balance $864.00

Payments

10/17/2022	Payment on Account - Thank you!	-672.00

Executive Council of Iowa
Denneny v. University of Iowa

Invoice Date: 11/1/2022
Invoice #: 197058
Account #: IA.0159

TOTAL BALANCE DUE $944.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
10/10/2022	196475	192.00	192.00
			192.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 11, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,472.00 in *Franz, Michele v. Woodward Resource Center,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 10, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,472.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,472.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2022
Invoice #: 196468
Account #: IA.0152
RMC
Federal Tax I.D.: 42-0894999

RE: Franz v. Woodward Resource Center
Claimant: Michele Franz
Employer: Woodward Resource Center
D/L: 03/22/2019

Activity through 09/30/2022

Fees

			Hours	
08/02/2022	RMC	Receipt and review of correspondence from Matt Dake proposing new mediation dates with Lori Brandeau.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 8/30/22 or 8/31/22.	0.10	16.00
08/03/2022	RMC	Receipt and review of correspondence from Sarah Timko confirming her availability for 8/30/22 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 8/30/22.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of 8/30/22 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for 8/30/22 mediation.	0.10	16.00
08/04/2022	RMC	Receipt and review of correspondence from mediator with Zoom information for 8/30/22 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom information for 8/30/22 mediation.	0.10	16.00
08/10/2022	RMC	Receipt and review of correspondence from Sarah Timko regarding relevant wage information and the State's recalculated weekly rate.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding the State's recalculated weekly rate.	0.10	16.00

Executive Council of Iowa
Franz v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 196468
Account #: IA.0152

			Hours	
08/11/2022	RMC	Thorough review of all file material in preparation for upcoming mediation.	1.70	272.00
	RMC	Preparation of notes to use and reference during mediation, documenting nature of three separate injuries, weekly rates, claimant's biographical information, expert medical opinions, credits and potential settlement ranges.	0.50	80.00
08/19/2022	RMC	Receipt and review of correspondence from Sarah Timko to Matt Dake following up on defendants' revised weekly rate calculation.	0.10	16.00
08/22/2022	RMC	Receipt and review of correspondence from Matt Dake to Sarah Timko following up for the State's actual rate calculations.	0.10	16.00
08/26/2022	RMC	Receipt and review of correspondence from Sarah Timko to Matt Dake regarding payment of past TTD benefits based on rate differential.	0.10	16.00
08/30/2022	RMC	Total time for mediation.	3.10	496.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming settlement and all terms.	0.10	16.00
	RMC	Correspondence to all counsel confirming settlement and all terms on behalf of the Fund.	0.10	16.00
08/31/2022	RMC	Preparation of proposed Compromise Settlement agreement, including Addendum thereto.	0.60	96.00
	RMC	Correspondence to Matt Dake requesting review, execution and return of all settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
09/01/2022	RMC	Receipt and review of proposed social security offset language for settlement documents forwarded by Matt Dake.	0.10	16.00
	RMC	Further preparation of proposed Compromise Settlement agreement to include social security offset language from Matt Dake.	0.10	16.00
	RMC	Correspondence to Matt Dake regarding revised Compromise Settlement agreement and follow-up request for execution and return of all settlement documents.	0.10	16.00
09/08/2022	KJP	Update our medical chronology and index with medical records from Dr. Sassman inclusive of his independent medical evaluation, consisting of 29 pages.	0.60	48.00
09/19/2022	RMC	Preparation of Notice of Settlement as required by the Division of Workers' Compensation.	0.20	32.00

Executive Council of Iowa
Franz v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 196468
Account #: IA.0152

			Hours	
09/23/2022	RMC	Telephone conference with Matt Dake regarding status of executed settlement documents.	0.10	16.00
09/28/2022	RMC	Receipt and review of signed settlement documents from Matt Dake.	0.10	16.00
09/29/2022	RMC	Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC	Receipt and review of proposed settlement documents filed between Claimant and State, served by Sarah Timko.	0.10	16.00
09/30/2022	RMC	Receipt and review of Notice from Division of Worker's Compensation regarding initial rejection of settlement documents and reasons therefor.	0.10	16.00
	RMC	Update settlement documents with regard to appropriate date of injury, per request from Division of Worker's Compensation.	0.10	16.00
		TOTAL FEES	9.50	1,472.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.90	$160.00	$1,424.00
Kelly J. Pering	Paralegal	0.60	80.00	48.00

TOTAL THIS STATEMENT	1,472.00
Previous Balance	$248.00

Payments

09/06/2022	Payment on Account - Thank you!	-248.00
	TOTAL BALANCE DUE	$1,472.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 17, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Franz, Michele v. Woodward Resource Center,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 14, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Iowa PBS

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,472.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 13, 2022
Invoice #: 196621
Account #: IA.0152
RMC
Federal Tax I.D.: 42-0894999

RE: Franz v. Woodward Resource Center
Claimant: Michele Franz
Employer: Woodward Resource Center
D/L: 03/22/2019

FINAL BILL

Fees

			Hours	
10/03/2022	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Worker's Compensation.	0.10	16.00
10/04/2022	RMC	Revise settlement document caption to remove 7/30/18 date of injury, per Order from Division of Worker's Compensation.	0.20	32.00
10/05/2022	RMC	Receipt and review of approved settlement documents from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Matt Dake regarding settlement check.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Dake explaining role of Jason Neifert as "successor attorney".	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$1,472.00

Executive Council of Iowa
Franz v. Woodward Resource Center

Invoice Date: [illegible]
Invoice #: 196621
Account #: IA.0152

TOTAL BALANCE DUE $1,584.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
10/10/2022	196468	1,472.00	1,472.00
			1,472.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 16, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 14, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 11, 2022
Invoice #: 197056
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Activity through 10/31/2022

Fees

			Hours	
10/27/2022	RMC	Receipt and review of correspondence from Niko Pothitakis following up for defendants' discovery responses.	0.10	16.00
	RMC	Correspondence to Niko Pothitakis confirming prior service of Responses to Claimant's Requests for Admissions on 6/24/22.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$144.00

Payments

10/17/2022	Payment on Account - Thank you!	-144.00
	TOTAL BALANCE DUE	$32.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 11, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $174.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 10, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	$174.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$174.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 10, 2022
Invoice #: 196471
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 09/30/2022

Fees

			Hours	
09/02/2022	KJP	Update our medical chronology with a medical record from Dr. Vinyard at Iowa Ortho, consisting of 1 page.	0.10	9.00
09/07/2022	KJP	Update our medical chronology with medical records from Athletico Physical Therapy, consisting of 123 pages and Iowa Ortho, consisting of 3 pages.	1.10	99.00
09/14/2022	RMC	Receipt and review of 8/31/22 medical records from Iowa Ortho, served by Jon Bergman.	0.10	16.00
09/19/2022	KJP	Update our medical chronology and index with medical records from Iowa Ortho, consisting of 4 pages.	0.20	18.00
09/30/2022	RMC	Receipt and review of medical records from Iowa Ortho, dated 9/22 through 9/28/22, served by Jon Bergman.	0.20	32.00
		TOTAL FEES	1.70	174.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Kelly J. Pering	Paralegal	1.40	90.00	126.00

TOTAL THIS STATEMENT	174.00
Previous Balance	$272.00
TOTAL BALANCE DUE	$446.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: [illegible]
Invoice #: 196471
Account #: IA.0155

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/07/2022	196054	272.00	272.00
			272.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 16, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $198.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 14, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	$198.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$174.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$198.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 11, 2022
Invoice #: 197054
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 10/31/2022

Fees

			Hours	
10/07/2022	SJA	Revisions and updates to medical records and chronology for Iowa Ortho records previously not disclosed (12 pages).	0.30	27.00
10/26/2022	RMC	Receipt and review of 10/24/22 treatment records from Dr. Larson, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding possible dismissal and request for updated benefit printout from the State.	0.10	16.00
10/27/2022	RMC	Receipt and review of claimant's tax returns for 2015-2021, served by Bob McKinney.	0.40	64.00
	RMC	Receipt and thorough review of claimant's Answers to the State's Interrogatories, served by Bob McKinney.	0.30	48.00
10/29/2022	SJA	Evaluating medical records obtained from Iowa Ortho and identifying records not previously disclosed (12 pages).	0.30	27.00
		TOTAL FEES	1.50	198.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00
Stacy J. Andersen	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 198.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 11/7/2022
Invoice #: 197054
Account #: IA.0155

	Previous Balance	$446.00
	Payments	
10/17/2022	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$372.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
10/10/2022	196471	174.00	174.00
			174.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 11, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 10, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$16.00
Warrant sent	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2022
Invoice #: 196469
Account #: IA.0153
RMC
Federal Tax I.D.: 42-0894999

RE: Oelrich v. UIHC
Claimant: Debra Oelrich
Employer: University of Iowa Hospitals & Clinics
Date of Loss: 05/29/2019

Activity through 09/30/2022

Fees

			Hours	
09/14/2022	RMC	Receipt and review of claimant's First Supplemental Response to State's Request for Production of Documents, served by Dillon Besser.	0.10	16.00
	RMC	Receipt and review of 12/23/20 report from Dr. Joseph Buckwalter, served by Dillon Besser.	0.10	16.00
	RMC	Receipt and review of 9/6/22 IME report from Dr. Robin Sassman, served by Dillon Besser.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Sassman and opinion report from Dr. Buckwalter.	0.10	16.00
09/19/2022	KJP	Update our medical chronology and medical index with medical records from Dr. Sassman, inclusive of the doctor's independent medical evaluation, consisting of 16 pages and an opinion letter from Dr. Buckwalter at University of Iowa Hospitals & Clinics, consisting of 2 pages.	0.40	32.00
		TOTAL FEES	0.90	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00
Kelly J. Pering	Paralegal	0.40	80.00	32.00

TOTAL THIS STATEMENT 112.00

Previous Balance $16.00

Executive Council of Iowa
Oelrich v. UIHC

Invoice Date: 10/10/2022
Invoice #: 196469
Account #: IA.0153

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/07/2022	196052	16.00	16.00
			16.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 16, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $112.00 in *Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 14, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$112.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 11, 2022
Invoice #: 197052
Account #: IA.0153
RMC
Federal Tax I.D.: 42-0894999

RE: Oelrich v. UIHC
Claimant: Debra Oelrich
Employer: University of Iowa Hospitals & Clinics
Date of Loss: 05/29/2019

Activity through 10/31/2022

Fees

			Hours	
10/05/2022	RMC	Review relevant pleadings, discovery, and medical records in advance of 90 day deadline and to determine need for expert witness designations.	0.40	64.00
10/10/2022	RMC	Receipt and review of claimant's Designation of Expert Witnesses, served by Dillon Besser.	0.10	16.00
10/31/2022	RMC	Receipt and review of correspondence from Meredith Cooney proposing mediation in mid-January.	0.10	16.00
	RMC	Receipt and review of correspondence from Dillon Besser regarding his available dates for mediation in January of 2023.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$128.00

Payments

10/17/2022	Payment on Account - Thank you!	-16.00
	TOTAL BALANCE DUE	$224.00

Executive Council of Iowa
Oelrich v. UIHC

Invoice Date: 11/7/2022
Invoice #: 197052
Account #: IA.0153

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
10/10/2022	196469	112.00	112.00
			112.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 11, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $368.00 in *Wessels, Debbie v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the Second Injury Fund.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 10, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$320.00
Warrant sent	$0.00
Outstanding Total	$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2022
Invoice #: 196476
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

Activity through 09/30/2022

Fees

			Hours	
09/22/2022	RMC	Receipt and cursory review of medical records from al providers to date (371 pages), served by Tom Wertz.	0.30	48.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$320.00
TOTAL BALANCE DUE	$368.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/07/2022	196059	320.00	320.00
			320.00

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 16, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $472.00 in *Wessels, Debbie v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the Second Injury Fund.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 14, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	$472.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$48.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$472.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 11, 2022
Invoice #: 197070
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

Activity through 10/31/2022

Fees

			Hours	
10/01/2022	SJA	Evaluating medical records obtained from UIHC, Tri-State, Athletico, Finley Hospital, and Advanced wellness center and identifying new information (371 pages)	1.50	135.00
10/03/2022	SJA	Revisions and updates to medical chronology Re: UIHC records	2.20	198.00
10/17/2022	RMC	Receipt and review of claimant's Interrogatories and Requests for Production of Documents directed to the employer, served by Tom Wertz.	0.20	32.00
	RMC	Receipt and review of claimant's Interrogatories and Requests for Production of Documents directed to the Second Injury Fund, served by Tom Wertz.	0.20	32.00
10/21/2022	SJA	Revisions and updates to chronology regarding records from UIHC, Finley Hospital, Advanced Wellness Center	0.30	27.00
10/31/2022	RMC	Receipt and review of correspondence from Tom Wertz proposing arbitration hearing on 8/10/23.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 8/10/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Tom Wertz confirming request for 8/10/23 arbitration hearing.	0.10	16.00
		TOTAL FEES	4.70	472.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00
Stacy J. Andersen	Paralegal	4.00	90.00	360.00

Executive Council of Iowa
Wessels v. Dept of Corrections

Invoice Date: 11/1/2022
Invoice #: 197070
Account #: IA.0160

	TOTAL THIS STATEMENT	472.00
	Previous Balance	$368.00
	Payments	
10/17/2022	Payment on Account - Thank you!	-320.00
	TOTAL BALANCE DUE	$520.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
10/10/2022	196476	48.00	48.00
			48.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Jeffrey S. Thompson
Solicitor General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Thompson:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Richard J. Bennett, Sr.…….....$2,478.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Richard J. Bennett, Sr.…….....$2,742.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

CC: Tina Palmer, Attorney General's Office

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 17, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of $2,478.00 from Richard Bennett for his work in representing the State of Iowa in criminal appeals cases.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of the contract, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 17, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Richard Bennett for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Current balance	$2,478.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$2,478.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

RICHARD J. BENNETT
ATTORNEY AT LAW
P.O. Box 65666
WEST DES MOINES, I0WA 50265

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

October 16, 2022

Victoria Newton
Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

Re: Special Counsel Billing – September 2022 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for September 2022 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett,Sr.
Richard J. Bennett, Sr.

SENT VIA EMAIL

INVOICE FOR SEPTEMBER 2022

A. State v. Contreras Mendoza, No. 21-1362

Date	Service Provided	Billable Hours
9/1/22	Review of briefs and Court of Appeals Decision	1.0
9/7/22	Review of defendant's further review application	1.0
9/21/22	Review of court order	0.1

B. State v. Liggins, No. 19-0945

Date	Service Provided	Billable Hours
9/30/22	Review of amended opinion	0.1

C. State v. Vogel, No. 21-1931

Date	Service Provided	Billable Hours
9/1/22	Drafting statement of case	3.0
9/3/22	Legal research and drafting Issue 1	6.0
9/4/22	Legal research	5.0
9/5/22	Drafting Issue 1 and legal research	5.9
9/6/22	Drafting Issue 2	5.0
9/7/22	Review and revision of proof brief and sending to secretary for formatting	2.0

9/10/22	Review and revision of formatted proof brief, preparation of designation and return to secretary	1.0
9/19/22	Review of proof brief after Darrel Mullins' review and return to secretary for filing	0.6
9/22/22	Review of filed proof brief and designation, and email to defense counsel	1.0
9/28/22	Review of defense counsel's email	0.1

D. State v. Halfhill, No. 22-0395

Date	Service Provided	Billable Hours
9/26/22	Setting up file, review of defendant's brief and review of appellate court docket	1.5
9/27/22	Email to secretary requesting PSI	0.1
9/29/22	Review of email from secretary, opening up and reading PSI, email to secretary and reading and review and taking notes of record	2.9
9/30/22	Review and taking notes of record	5.0

HOURLY RATE: **$60.00**

TOTAL HOURS WORKED: **41.3**

AMOUNT DUE: **$ 2478.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Mr. Jeffrey S. Thompson
Solicitor General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Thompson:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Richard J. Bennett, Sr.…….....$2,478.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Richard J. Bennett, Sr.…….....$2,742.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

CC: Tina Palmer, Attorney General's Office

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 16, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of $2,742.00 from Richard Bennett for his work in representing the State of Iowa in criminal appeals cases.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of the contract, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 15, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Richard Bennett for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Current balance	$2,742.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$2,478.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$2,742.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

RICHARD J. BENNETT
ATTORNEY AT LAW
P.O. Box 65666
WEST DES MOINES, I0WA 50265

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

November 14, 2022

Victoria Newton
Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

Re: Special Counsel Billing – October 2022 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for October 2022 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett,Sr.
Richard J. Bennett, Sr.

SENT VIA EMAIL

INVOICE FOR OCTOBER 2022

A. State v. Contreras Mendoza, No. 21-1362

Date	Service Provided	Billable Hours
10/26/22	Review of court order	0.1

B. State v. Vogel, No. 21-1931

Date	Service Provided	Billable Hours
10/3/22	Phone call with victim's aunt	0.8
10/10/22	Review of court filing	0.1
10/14/22	Review of defendant's appendix and final brief, and preparation of State's final brief	2.8
10/24/22	Review of State's filed final brief	0.6

C. State v. Halfhill, No. 22-0395

Date	Service Provided	Billable Hours
10/4/22	Review and taking notes of record and scheduling brief	3.2
10/5/22	Review and taking notes of record	3.9
10/6/22	Same	3.6
10/8/22	Same	2.3
10/11/22	Pickup exhibits at AG Office and review and taking notes of record	5.0

10/17/22	Review and taking notes of record	4.4
10/18/22	Same	1.3
10/20/22	Drafting statement of case	4.0
10/25/22	Same	4.0
10/26/22	Same	4.0
10/28/22	Same	1.5
10/29/22	Same	4.0
10/31/22	Email to secretary re 2nd ext.	0.1

HOURLY RATE: **$60.00**

TOTAL HOURS WORKED: **45.70**

AMOUNT DUE: **$ 2742.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Michael Marquess……..…….....$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Michael Marquess……..…….....$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 17, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of costs in the amount of $5,000 from Michael Marquess Law Office P.C., who was retained to represent the State of Iowa in criminal cases when the offenses are committed by non-natives against nonnatives (or without a victim) on the Sac and Fox Indian Settlement in Tama County.

We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of our agreement, payment should be made from the funds of the General Fund.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 14, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Current balance	$5,000.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$5,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

Marquess Law PC

203 W. High St., P.O. Box 51
Toledo, Iowa 52342

SCAN TO PAY!

Invoice # 2257
Date: 10/17/2022
Due On: 11/16/2022

Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Service	09/15/2022	SANDERS: Arraignment.	0.50	$0.00	$0.00
Service	09/15/2022	MITCHELL: Sentencing hearing.	0.50	$0.00	$0.00
Service	09/15/2022	BOWERS: Case management conference.	0.50	$0.00	$0.00
Service	09/16/2022	CAM: Sentencing	1.00	$0.00	$0.00
Service	09/16/2022	DOYLE: Probation hearing.	0.50	$0.00	$0.00
Service	09/19/2022	COWAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	09/19/2022	CHAPPEL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	09/19/2022	KATENDE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	09/19/2022	HAUERSPERGER: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	$0.00	$0.00

Service	09/19/2022	SANDERS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	09/19/2022	YOUNG: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	09/20/2022	MILLIGAN: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	09/22/2022	ENRIQUEZ: Email with opposing counsel, drafted and filed Application to Amend Release Conditions and proposed Order.	0.20	$0.00	$0.00
Service	09/23/2022	DARLAND: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	09/23/2022	MILLIGAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	09/23/2022	BATES: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	09/26/2022	DARLAND: Pulled Pleadings and Drafted and Filed Appearances.	0.30	$0.00	$0.00
Expense	09/26/2022	Medical Records: BOWERS: Regional Medical Center Medical Records Invoice #31121912300 dated 09/21/22 for $6.50; Check #1981	1.00	$0.00	$0.00
Service	09/28/2022	MARTINSON: Case management conference.	0.50	$0.00	$0.00
Service	09/28/2022	ARAIZA: Case management conference.	0.50	$0.00	$0.00
Service	09/28/2022	SANDERS: Case management conference.	0.50	$0.00	$0.00
Service	09/29/2022	KATENDE: Arraignment (defendant failed to appear).	0.50	$0.00	$0.00
Service	09/29/2022	COWAN: Arraignment.	0.50	$0.00	$0.00
Service	09/29/2022	BRAGER: Arraignment.	0.50	$0.00	$0.00
Service	09/29/2022	CHAPPEL: Arraignment.	0.50	$0.00	$0.00
Service	09/29/2022	RUIZ-ROMERO: Initial appearance on probation revocation.	0.50	$0.00	$0.00
Service	10/03/2022	PEREZ: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	10/03/2022	ZAVALA: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	10/03/2022	MEADE: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00

Service	10/04/2022	Reviewed investigation, email with officer.	0.20	$0.00	$0.00
Service	10/05/2022	MEADE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	10/06/2022	DARLAND: Arraignment.	0.50	$0.00	$0.00
Service	10/06/2022	RUIZ-ROMERO: Initial appearance.	0.50	$0.00	$0.00
Service	10/06/2022	HAUERSPERGER: Arraignment.	0.50	$0.00	$0.00
Service	10/06/2022	BATES: Arraignment (defendant failed to appear).	0.50	$0.00	$0.00
Service	10/06/2022	MILLIGAN: Arraignment.	0.50	$0.00	$0.00
Service	10/06/2022	BOWERS: Case management conference.	0.50	$0.00	$0.00
Service	10/06/2022	SPENCER: Case management conference.	0.50	$0.00	$0.00
Service	10/06/2022	PEREZ-PEREZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	10/06/2022	GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	10/06/2022	MOODY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	10/10/2022	MOODY: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	10/10/2022	TORRES: Pulled Pleadings and Drafted and Filed Appearances.	0.30	$0.00	$0.00
Service	10/10/2022	LINCOLN: Pulled Pleadings and Drafted and Filed Appearances.	0.30	$0.00	$0.00
Service	10/11/2022	HARRIMAN: Pulled Pleadings and Drafted and Filed Appearances.	0.30	$0.00	$0.00
Service	10/11/2022	WAH: Pulled Pleadings and Drafted and Filed Appearances.	0.30	$0.00	$0.00
Service	10/12/2022	CHAPPEL: Telephone call from public defender.	0.30	$0.00	$0.00
Service	10/12/2022	SHUCK: Email from parole officer, reviewed attachments.	0.20	$0.00	$0.00
Service	10/13/2022	THAYER-ENRIQUEZ: Case management conference.	0.50	$0.00	$0.00
Service	10/13/2022	ARAIZA: Case management conference.	0.50	$0.00	$0.00
Service	10/13/2022	MALDONADO: Arraignment.	0.50	$0.00	$0.00
Service	10/14/2022	MALDONADO: Pulled pleadings; Added dates to calendar	0.30	$0.00	$0.00

Service	10/14/2022	ARAIZA: Pulled pleading	0.10	$0.00	$0.00
Expense	10/17/2022	Reimbursable expenses: Prosecution Services September - October 2022	1.00	$5,000.00	$5,000.00
				Total	**$5,000.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2257	11/16/2022	$5,000.00	$0.00	$5,000.00
			Outstanding Balance	**$5,000.00**
			Total Amount Outstanding	**$5,000.00**

To pay your invoice, please feel free to use the QR code in the top rigtht corner of this invoice!

Please make all amounts payable to: Marquess Law PC

Please pay within 30 days.

MARQUESS LAW OFFICE, P.C

203 W. HIGH STREET
P.O. BOX 51
TOLEDO, IA 52342
641-484-1001
mike@tamalaw.com

October 17, 2022

Victoria Newton
Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

Re: Special Counsel Update, September - October 2022

Dear Honorable Council Members:

I write to update you on my work as Special Counsel representing the State of Iowa in criminal prosecutions of non-native offenders for offenses occurring on the Meskwaki Settlement. Our case numbers continue to be consistent as are the types of cases being brought. The majority of offenses are driving and narcotics related, with the occasional theft and other property crime coming our way. Happily, we have very few assaults and just one sex offense pending at this time.

I have enclosed an invoice containing a detailed accounting of my time broken down by each particluar case. Should you have any questions or concerns, please do not hesistate to contact me. I look forward to continuing to serve the State of Iowa.

Sincerely,

Michael Marquess
Enc.

Cc: Office of the Attorney General for the State of Iowa

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 21, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Michael Marquess……..…….....$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Michael Marquess……..…….....$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 16, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of costs in the amount of $5,000 from Michael Marquess Law Office P.C., who was retained to represent the State of Iowa in criminal cases when the offenses are committed by non-natives against nonnatives (or without a victim) on the Sac and Fox Indian Settlement in Tama County.

We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of our agreement, payment should be made from the funds of the General Fund.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 15, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Current balance	$5,000.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$5,000.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$5,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

Marquess Law PC

203 W. High St., P.O. Box 51
Toledo, Iowa 52342

SCAN TO PAY!

Invoice # 2378
Date: 11/15/2022
Due On: 12/15/2022

Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Service	10/17/2022	HOANG: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	10/17/2022	WAH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Scheduling Arraignment.	1.00	$0.00	$0.00
Service	10/17/2022	HARRIMAN: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	10/17/2022	HARRIS: Pulled Pleadings and Drafted and Filed Appearances.	0.30	$0.00	$0.00
Service	10/17/2022	BISHOP: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	10/17/2022	NAVARRO: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	10/17/2022	HOANG: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	10/17/2022	BISHOP: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	$0.00	$0.00

Service	10/17/2022	HARRIS: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	10/20/2022	PEREZ-PEREZ: Arraignment.	0.50	$0.00	$0.00
Service	10/20/2022	MOODY: Arraignment.	0.50	$0.00	$0.00
Service	10/20/2022	ZAVALA-GARCIA: Arraignment.	0.50	$0.00	$0.00
Service	10/20/2022	THAYER-ENRIQUEZ: Case management conference.	0.50	$0.00	$0.00
Service	10/20/2022	MARTINSON: Case management conference.	0.50	$0.00	$0.00
Service	10/20/2022	SCHUCK: Case management conference.	0.50	$0.00	$0.00
Service	10/24/2022	SHUCKAHOSEE: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	10/25/2022	JOHNSON: Case management conference.	0.50	$0.00	$0.00
Service	10/25/2022	RODAS: Case management conference.	0.50	$0.00	$0.00
Service	10/25/2022	Telephone call with public defender regarding various matters.	1.00	$0.00	$0.00
Service	10/26/2022	GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	10/26/2022	CHAPPEL: Case management conference.	0.50	$0.00	$0.00
Service	10/26/2022	BRAGER: Case management conference.	0.50	$0.00	$0.00
Service	10/26/2022	SANDERS: Case management conference.	0.50	$0.00	$0.00
Service	10/26/2022	COWAN: Case management conference.	0.50	$0.00	$0.00
Service	10/27/2022	HARRIS: Arraignment.	0.50	$0.00	$0.00
Service	10/27/2022	BISHOP: Arraignment (reset at Defendant's request)	0.50	$0.00	$0.00
Service	10/27/2022	HARRIMAN: Arraignment (defendant failed to appear).	0.50	$0.00	$0.00
Service	10/27/2022	HILL: Case management conference.	0.50	$0.00	$0.00
Service	10/28/2022	BOWERS: Depositions.	2.00	$0.00	$0.00
Service	10/28/2022	ROMERO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	10/31/2022	DAVILA-ROMERO: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	10/31/2022	CHIQUITO: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	10/31/2022	SPADING: Pulled Pleadings and Drafted and Filed an	0.30	$0.00	$0.00

		Appearance.			
Service	10/31/2022	ALSIN-FOUTS: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	11/01/2022	WIGGINS: Pulled Pleadings.	0.30	$0.00	$0.00
Service	11/01/2022	QUIGLEY: Pulled Pleadings.	0.30	$0.00	$0.00
Service	11/02/2022	SPADING: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	11/03/2022	BISHOP: Arraignment.	0.50	$0.00	$0.00
Service	11/03/2022	VELEZ: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	11/03/2022	KATENDE: Arraignment.	0.50	$0.00	$0.00
Service	11/03/2022	MILLIGAN: Case management conference.	0.50	$0.00	$0.00
Service	11/03/2022	ENRIQUEZ: Plea hearing.	0.50	$0.00	$0.00
Service	11/03/2022	LOZA: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	11/03/2022	SHUCK: Case management conference.	0.50	$0.00	$0.00
Service	11/03/2022	WALZ: Case management conference.	0.50	$0.00	$0.00
Service	11/07/2022	JONES: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	$0.00	$0.00
Service	11/07/2022	RODRIGUEZ: Pulled Pleadings and Drafted and Filed and Appearance.	0.30	$0.00	$0.00
Service	11/09/2022	ALSIN FOUTS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Scheduling Arraignment.	1.00	$0.00	$0.00
Service	11/09/2022	VELEZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Scheduling Arraignment (2 cases).	1.00	$0.00	$0.00
Service	11/14/2022	ARMSTRONG: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Service	11/14/2022	LOZA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$0.00	$0.00
Expense	11/15/2022	Reimbursable expenses: Prosecution Services October - November 2022	1.00	$5,000.00	$5,000.00

Total **$5,000.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2257	11/16/2022	$5,000.00	$0.00	$5,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2378	12/15/2022	$5,000.00	$0.00	$5,000.00
			Outstanding Balance	**$10,000.00**
			Total Amount Outstanding	**$10,000.00**

To pay your invoice, please feel free to use the QR code in the top rigtht corner of this invoice!

Please make all amounts payable to: Marquess Law PC

Please pay within 30 days.

MARQUESS LAW OFFICE, P.C

203 W. HIGH STREET
P.O. BOX 51
TOLEDO, IA 52342
641-484-1001
mike@tamalaw.com

November 15, 2022

Victoria Newton
Executive Council
Room 114
State Capitol
Des Moines, IA 50319

Re: Special Counsel Update, October – November 2022

Dear Honorable Council Members:

I write to update you on my work as Special Counsel representing the State of Iowa in criminal prosecutions of non-native offenders for offenses occurring on the Meskwaki Settlement. Our workload has continued to be fairly heavy during this reporting period. We have also begun taking cases wherein the offender is non-Native and the victim is Native in light of the holding by the U.S. Supreme Court in Oklahoma v. Castro-Huerta. We have reached out for direction from the U.S. Attorney, Iowa Attorney General, and Attorney General for the Sac & Fox Tribe of the Mississippi in Iowa to determine if we may also prosecuted non-Native offenders who victimize the tribal government.

I have enclosed an invoice containing a detailed accounting of my time broken down by each particluar case. Should you have any questions or concerns, please do not hesistate to contact me. I look forward to continuing to serve the State of Iowa.

Sincerely,

Michael Marquess
Enc.
Cc: Office of the Attorney General for the State of Iowa

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Deanne Alsup
Iowa Department of Revenue
Hoover Bldg.
LOCAL

Dear Ms. Alsup,

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Davis, Brown, Koehn, Shors & Roberts, P.C…….....$37.80
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Davis, Brown, Koehn, Shors & Roberts, P.C…….....$25.20
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Matt Bender, Iowa Department of Revenue

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 O Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 27, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of $63.00 the Denton's Davis Brown Law Firm providing Legal Services to Department of Revenue on issues related to visa status of prospective state employees.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 26, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Denton's Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees (DOR)

Current balance	$63.00	[Invoice 1517545 & 1517544]
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$63.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

大成 DENTONS DAVIS BROWN

In Account With

DENTONS DAVIS BROWN PC
Attorneys and Counselors at Law
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
(515) 288-2500
Federal I.D. No. 42-1343884

Iowa Department of Revenue
Victoria Newton
ExecutiveCouncil@tos.iowa.gov

Statement: 1517545
Date: 10/18/2022

Re: 4247640-32281 - Immigration - Chandra S. Kumar

For Professional Services Rendered

Professional Fees

			Hours
09/26/2022	ECOX	H-1B: Attention to labor condition application withdrawal; drafting withdrawal letter.	0.30
		Total Hours:	**0.30**

Rate Summary

Emily L. Cox	0.30	hours at $126.00/hr	37.80
Total hours:	0.30		

Total Current Billing: **$37.80**

Effective March 29, 2021, Davis Brown Law Firm formally combined with Dentons to become Dentons Davis Brown PC. Visit www.dentons.com/BusinessTerms to find our Terms of Business, which will apply to our relationship to the extent that it is not inconsistent with the material terms and conditions of any existing engagement agreement. Please contact your lawyer or other professional if you have questions about the Terms of Business or with any respect of your representation.

Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions. Please include the statement number on your check.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Deanne Alsup
Iowa Department of Revenue
Hoover Bldg.
LOCAL

Dear Ms. Alsup,

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Davis, Brown, Koehn, Shors & Roberts, P.C…….....$37.80
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Davis, Brown, Koehn, Shors & Roberts, P.C…….....$25.20
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Matt Bender, Iowa Department of Revenue

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 O Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 27, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of $63.00 the Denton's Davis Brown Law Firm providing Legal Services to Department of Revenue on issues related to visa status of prospective state employees.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 26, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Denton's Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees (DOR)

Current balance	$63.00	[Invoice 1517545 & 1517544]
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$63.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

大成 DENTONS DAVIS BROWN

In Account With

DENTONS DAVIS BROWN PC
Attorneys and Counselors at Law
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
(515) 288-2500
Federal I.D. No. 42-1343884

Iowa Department of Revenue
Victoria Newton
ExecutiveCouncil@tos.iowa.gov

Statement: 1517544
Date: 10/18/2022

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Professional Fees		Hours
09/20/2022 ECOX	H-1B: Prepare and provide reminder email regarding H-1B status beginning October 1st.	0.20
	Total Hours:	**0.20**

Rate Summary

Emily L. Cox	0.20 hours at $126.00/hr	25.20
Total hours:	0.20	

Total Current Billing: $25.20

Effective March 29, 2021, Davis Brown Law Firm formally combined with Dentons to become Dentons Davis Brown PC. Visit www.dentons.com/BusinessTerms to find our Terms of Business, which will apply to our relationship to the extent that it is not inconsistent with the material terms and conditions of any existing engagement agreement. Please contact your lawyer or other professional if you have questions about the Terms of Business or with any respect of your representation.

Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions. Please include the statement number on your check.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 21, 2022

Brandon Burnett
Iowa DNR Application Development Manager Department of Management
Office of the Chief Information Officer
LOCAL

Dear Mr. Burnett,

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Davis, Brown, Koehn, Shors & Roberts, P.C…….....$291.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Alex Moon, Department of Natural Resources

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 O Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 27, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of $291.00 the Denton's Davis Brown Law Firm providing Legal Services to Department of Natural Resources on issues related to visa status of prospective state employees.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 25, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Denton's Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees (DNR)

Current balance	$291.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$291.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

大成DENTONS DAVIS BROWN

In Account With

DENTONS DAVIS BROWN PC
Attorneys and Counselors at Law
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
(515) 288-2500
Federal I.D. No. 42-1343884

Victoria Newton
ExecutiveCouncil@tos.iowa.gov

Statement: 1517632
Date: 10/18/2022

Re: 8962166-177858 - Immigration-Anne, Krishna Priya

For Professional Services Rendered

Professional Fees

			Hours
09/01/2022	ECOX	H-1B: Attention to signed documents received; preparing petition for attorney review.	0.30
09/12/2022	LTC	H-1B: Reviewing H-1B for filing.	0.30
09/13/2022	ECOX	H-1B: Filing petition with USCIS; correspondence with Dave Cretors and Krishna Priya Anne regarding petition filed and next steps.	0.50
09/20/2022	ECOX	H-1B: Correspondence with Dave Cretors and Krishna Priya Anne regarding receipt notice received.	0.20
09/21/2022	ECOX	H-1B: Correspondence with Dave Cretors and Krishna Anne regarding approval of transfer.	0.20
		Total Hours:	**1.50**

Rate Summary

Lori T. Chesser	0.30	hours at $325.00/hr	97.50
Emily L. Cox	1.20	hours at $126.00/hr	151.20
Total hours:	1.50		

Expenses

		Units	Price	Amount
09/12/2022	Third Party Delivery Payment USCIS	1.00	42.30	42.30
		Sub-total Expenses:		$42.30

Total Current Billing: $291.00

Effective March 29, 2021, Davis Brown Law Firm formally combined with Dentons to become Dentons Davis Brown PC. Visit www.dentons.com/BusinessTerms to find our Terms of Business, which will apply to our relationship to the extent that it is not inconsistent with the material terms and conditions of any existing engagement agreement. Please contact your lawyer or other professional if you have questions about the Terms of Business or with any respect of your representation.

Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions. Please include the statement number on your check.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS
Quarterly Update, 9/30/22
Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
1944	09/29/2016	DNR	Flood damage at various Iowa State Parks	$ 93,139.02	$ 61,619.12
2010	06/21/2018	DNR	Heavy rains damaged multiple wildlife management areas	$ 75,470.97	$ 75,470.97
2180	10/29/2018	DNR	Flooding damage at Big Marsh WMA in Butler County	$ 12,000.00	$ 12,000.00
2017	11/07/2018	DNR	Damage to the road crossings at Little Sioux Wildlife Management Area in Clay County	$ 27,210.00	$ 21,235.51
2008	03/14/2019	DNR	Flood damage to George Wyth State Park in Black Hawk County	$ 60,339.50	$ 35,923.52
2139	03/14/2019	DNR	Flood damage at Fairport State Recreations Area in Tama County	$ 20,374.85	$ 20,374.85
2142	03/14/2019	DNR	Flood damage Lake Manawa State Park in Pottawattamie County	$ 5,464.13	$ 5,464.13
2143	03/14/2019	DNR	Flood damage at Dolliver State Park in Wester County	$ 12,530.00	$ 12,530.00
21AB	03/15/2019	DNR	Flood damage at Wapsipinicon State Park in Jones County	$ 12,739.51	$ 12,739.51
2138	03/16/2019	DNR	Flood damage at Pikes Peak State Park in Clayton County	$ 6,708.70	$ 6,708.70
2165	03/16/2019	DNR	Flood damage to wildlife areas in Lucas, Wayne and Appanoose Counties	$ 121,185.93	$ 121,185.93
2137	03/18/2019	DNR	Flood damage at Walnut Woods State Park in Polk County	$ 6,959.36	$ 6,959.36
2164	03/19/2019	DNR	Flood damage to wildlife areas in Keokuk County	$ 51,345.00	$ 51,345.00
2155	03/21/2019	DNR	Flooding damage at Great Lakes Wildlife Unit	$ 12,077.53	$ 12,077.53
19AU	05/16/2019	DPS	Damage to vehicle #239 by a raccoon in Worth County	$ 2,448.49	$ 2,448.49
22BP	05/19/2019	DAS	Damage to vehicle 1601 from striking a deer	$ 3,256.90	$ 3,256.90
21AD	05/21/2019	DNR	Flood damage at Green Island Wildlife Area in Jackson County and Princeton Wildlife in Scott County	$ 153,161.11	$ 153,161.11
21AC	05/30/2019	DNR	Flood damage at Odessa Wildlife Management Area in Louisa County	$ 25,822.95	$ 25,822.95
2051	06/30/2019	DNR	Storm damage to Maquoketa Caves State Park	$ 77,190.00	$ 65,000.00
2269	09/27/2019	U of I	Power outage caused damage to building components and equipment at the College of Medicine	$ 94,155.85	$ 94,155.85
2271	03/23/2020	U of I	Storm sewer back up caused water damage to the Lindquist Center	$ 40,275.78	$ 40,275.78
2123	05/29/2020	IWD	150 Des Moines Street Building damaged by vandalism	$ 4,279.95	$ 4,279.95
2273	06/20/2020	U of I	Broken leg on the exterior fire hydrant caused water damage to the Main Library	$ 247,270.29	$ 247,270.29
2106	07/26/2020	DNR	Flooding damage at Red Rock Wildlife Management Unit	$ 5,022.50	$ 5,022.50
2274	07/26/2020	U of I	Air handling unit leak caused water damages at the Sciences Library	$ 20,508.88	$ 20,508.88
2147	08/10/2020	ICN	Damage to equipment, fiber cable, HVAC and multiple services outages due to the derecho	$ 61,264.36	$ 61,264.36
2176	08/10/2020	DOT	Derecho damage to numerous DOT buildings and facilities	$ 1,493,236.27	$ 559,916.14
2181	08/10/2020	DNR	Derecho damage to multiple parks	$ 215,049.00	$ 240,530.09
22AH	09/25/2020	U of I	Failed water pipe at MacBride Hall caused damage	$ 90,786.82	$ 90,786.82
2159	10/05/2020	DAS	Damage to vehicle #2855 by a deer	$ 6,028.79	$ 6,028.79

2177	11/13/2020	DOC	Boiler failure in the main facility - IMCC	$ 146,872.00	$ 21,046.41
22BV	12/24/2020	DPS	Damage to vehicle 291 from striking a raccoon	$ 2,234.59	$ 2,234.59
2154	01/11/2021	HSEMD	Pre-Disaster Mitigation Program	$ 119,139.00	$ 165,734.00
22AI	03/09/2021	U of I	Snow and Ice caused damages to the lighting protection system at the Tennis & Rec Complex	$ 14,611.05	$ 14,611.05
22AJ	03/26/2021	U of I	Water leak at the Biology Building East caused damage	$ 18,162.80	$ 18,162.80
2227	04/10/2021	DHS	Wind and hail storm damage to windows, roof and siding at Woodward Resource Center	$ 586,880.00	$ 586,880.00
21AA	04/29/2021	ISF	Water line break caused damage to the Iowa State Fair Administration Building	$ 6,750.91	$ 6,750.91
22AK	05/20/2021	U of I	Roof leak caused water damages to the English Philosophy Building	$ 23,163.95	$ 23,163.95
2229	06/21/2021	DNR	Hail damage at Colyn Wildlife Management Area in Lucas County	$ 35,500.00	$ 35,500.00
22AS	06/26/2021	DNR	Flood damage at Yellow River State Forest	$ 37,592.50	$ 37,592.50
2287	07/09/2021	DAS	Damage to vehicles #1405,1905,1910,1912,1914,1918,1922,1927,1931,1956,1958,2096 and 2528 by hail	$ 19,131.59	$ 19,131.59
2291	07/09/2021	DPS	Damage to vehicles by hail	$ 135,000.55	$ 36,633.50
22CS	07/09/2021	DAS	Hail damage to vehicle 2318	$ 5,694.60	$ 5,694.60
22AQ	08/12/2021	DNR	Tree damaged West Gate Shelter at Backbone State Park	$ 4,000.00	$ 4,000.00
2230	08/30/2021	DNR	Flood damage at Sweet Marsh WMA and Leopold WMA in Bremer County	$ 106,800.00	$ 106,800.00
22BJ	09/07/2021	DPS	Damage to ISICS communication towers by tornado/wind	$ 44,534.76	$ 44,534.76
2276	09/13/2021	UNI	Power outage caused damage to the campus	$ 16,978.43	$ 16,978.43
2294	10/15/2021	DPS	Damage to vehicle #49 by a deer	$ 10,310.14	$ 10,310.14
22AW	10/16/2021	UNI	Vandalism damage to a water fountain in Bender Hall	$ 65,967.34	$ 65,967.34
22BD	10/20/2021	DPS	Damage to communication tower at Palo Alto site by lightning strike	$ 10,598.00	$ 10,598.00
2295	10/31/2021	DPS	Damage to vehicle #443 by a raccoon	$ 2,477.85	$ 2,477.85
22AE	11/03/2021	DAS	Damage to vehicle #2971 by a deer	$ 12,103.90	$ 12,103.90
22AT	11/23/2021	DNR	Fire damage at McIntosh Woods State Park Yurt Deck	$ 3,298.96	$ 3,298.96
22AR	11/29/2021	UNI	Wellness Recreation Center sustained damage due to a steam pipe break	$ 40,887.18	$ 40,887.18
22AV	12/11/2021	DPS	Damage to vehicle #336 by a deer	$ 16,749.71	$ 16,749.71
22AF	12/15/2021	ISF	Windstorm damaged the roof at the Varied Industries Building, Soda Shop & General Store	$ 154,272.00	$ 154,272.00
22BF	12/15/2021	UNI	Damage to roof of Nielsen Fieldhouse and Wellness Rec Center by wind storm	$ 1,005,153.40	$ 1,005,153.40
22CB	12/15/2021	ISD	Storm damage to buildings at Iowa School for the Deaf	$ 83,066.19	$ 71,714.94
22AY	01/12/2022	ICN	Damage to a cable in Winneshiek County from rodent chew	$ 58,206.36	$ 58,206.36
22AU	01/21/2022	ICN	Damage to cables due to exposure near Highway 14 in Lucas County	$ 15,460.70	$ 15,460.70
22BC	01/21/2022	DPS	Damage to vehicle #348 by a deer	$ 9,708.62	$ 9,708.62
22AZ	02/08/2022	ICN	Damage to a cable in Fayette County from rodent chew	$ 49,372.59	$ 49,372.59
22BW	03/22/2022	ICN	Damage to equipment along US Highway 1 in Jefferson County due to erosion	$ 21,323.29	$ 21,323.29
22BX	04/13/2022	ICN	Erosion along Highway 169 in Union County	$ 18,357.52	$ 18,357.52
22BY	04/20/2022	ICN	Erosion along Highway 148 in Taylor County	$ 18,289.36	$ 18,289.36

22BZ	04/20/2022	ICN	Erosion along Highway 34 in Monroe County	$ 60,585.56	$ 60,585.56
22CN	04/23/2022	ICN	Damage to cable in Linn County by erosion and debris	$ 31,705.71	$ 31,705.71
22CO	05/03/2022	ICN	Cable along Highway 5 in Appanoose County exposed by erosion	$ 68,759.72	$ 68,759.72
22CP	05/05/2022	ICN	Cable along Highway 149 in Appanoose County exposed by erosion	$ 16,945.18	$ 16,945.18
22CQ	05/27/2022	ICN	Cable in Sioux County exposed due to erosion	$ 20,776.86	$ 20,776.86
22CT	06/06/2022	ICN	Damage to cable along I-80 due to rodent chew	$ 16,897.00	$ 16,897.00
TOTALS				**$ 6,036,537.84**	**$ 5,020,734.01**

Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)
State / Federal Disaster Declarations and Hazard Mitigation Assistance

QUARTERLY UPDATE: 9/30/2022
Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number	Date of Event			Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1763	05/25/2008	to	08/13/2008	Severe Storms, Tornadoes, Floods	$ 98,399,526.00	$ 96,810,819.37	$ 1,588,706.63	
DR 4334	07/19/2017	to	07/23/2017	Severe Storms, Tornadoes, SL Winds, Floods	$ 2,046,749.00	$ 1,600,832.03	$ 445,916.97	
DR 4386	06/06/2018	to	07/02/2018	Severe Storms, Tornadoes, SL Winds, Floods	$ 5,588,108.00	$ 2,034,741.19	$ 3,553,366.81	
DR 4392	07/19/2018	to	07/19/2018	Severe Storms, Tornadoes	$ 1,047,894.00	$ 497,185.38	$ 550,708.62	
DR 4421	03/12/2019	to	06/15/2019	Severe Storms, Flooding	$ 28,954,803.00	$ 9,357,915.14	$ 19,596,887.86	
DR 4483	01/20/2020	to	continuing	COVID	$ 2,657,632.00	$ 130,072.71	$ 2,527,559.29	
DR 4557	08/10/2020	to	08/10/2020	Severe Storms	$ 49,134,563.00	$ 6,230,542.34	$ 42,904,020.66	
DR 4642	12/15/2021	to	12/15/2021	Severe Storms, Straight-line Winds, and Tornadoes	$ 1,432,253.00	$ 4,805.61	$ 1,427,447.39	
BRIC 2020	05/14/2022	to	05/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 47,466.00	$ -	$ 47,466.00	
FMA 2019	09/14/2020	to	09/14/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 15,275.00	$ 15,261.00	$ 14.00	
PDM 2019	09/15/2020	to	09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 345,585.00	$ 115,334.64	$ 230,250.36	
HPAI 2022	03/24/2022	to	04/21/2022	Highly Pathogenic Avian Influenza (HPAI)	$ 22,937.78	$ 22,936.78	$ 1.00	
TOTALS					**$ 189,692,791.78**	**$ 116,820,446.19**	**$ 72,872,345.59**	

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper
Dennis Harper, Recovery Division Administrator

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Date: 2022.10.13 08:42:17 -05'00'
Date

Department of Human Services 9/30/2022

Funds Authorized by Executive Council for State and Federal Disasters

Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)

Unit	Description	DHS Ltr Dated	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 09/30/22	Unspent 09/30/22	Note
1950	State of Iowa Crisis Counseling-ISP (Federal $$-Food Assit) #1 ASAP		08/31/200	190,373	190,373	380,746	(190,373)	
4421/4422	State of Iowa Crisis Counseling-ISP (Federal $$)		5/14/19	139,455	139,455	538,004	(398,549)	
4483	State of Iowa Crisis Counseling-ISP (Federal $$)		5/27/20	995,184	995,184			
	Increased		9/9/20	405,382	1,400,566	1,234,594	165,972	
4484	State of Iowa Crisis Counseling-ISP (Federal $$)					6,122,910	(6,122,910)	
6053	State of Iowa Crisis Counseling-ISP (Federal $$)		11/5/19	2,654,084	2,654,084	163,745	2,490,339	
1917	Mar 2019 Adair, Bremer, Buena Vista, Cherokee, Clay, Dallas, Dickinson, Emmet, Fayette, Franklin, Fremont, Guthrie, Hardin, Plymout, Shelby	##	3/25/19	200,000	200,000			
	Return unspent funds FY19		5/17/21	(87,947)	112,053	110,503	1,550	
1946	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington		9/14/20	1,000,000	1,000,000			
	Transfer from 1946 to 1944		1/12/21	30,000				
	Transfer from 1946 to 6057		3/29/21	250,000	720,000	331,462	388,538	
1947	Aug 2020 Audubon, Madison		9/14/20	50,000	50,000	2,145	47,855	
1948	Aug 2020 Grundy, Jackson, Jones		9/14/20	50,000	50,000	29,656	20,344	
1949	Aug 2020 Cass, Guthrie		9/14/20	50,000	50,000	1,818	48,182	
1952	June 2021 Linn, Monroe, Wapello		6/24/21	25,000	25,000			
	Increased		6/24/21	50,000	75,000	64,285	10,715	
1953	June 2021 Davis, Van Buren		6/24/21	25,000	25,000	4,985	20,015	
1954	June 2021 Lucas		6/24/21	15,000	15,000	-	15,000	
1955	July 2021 Appanoose, Bremer, Calhoun, Davis. Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek		7/14/21	50,000	50,000			

	Transfer from 1955 to 1961		6/27/22	40,000	10,000	7,188	2,812
1956	July 2021 Howard		9/20/21	10,000	10,000	695	9,305
1957	August 2021 Bremer, Fayette		9/20/21	25,000	25,000	14,113	10,887
1958	August 2021 Allamakee,Cerro Gordo,Chickasaw,Clayton,Emmet,Fa		9/20/21	75,000	75,000	59,393	15,607
1959	August 2021 Kossuth, Mitchell		9/20/21	25,000	25,000	3,954	21,046
1960	Sept 2021 Pocahontas, Worth		9/20/21	25,000	25,000	-	25,000
1961	Dec 2021 49 Counties		12/15/21	100,000	100,000		
	Transfer from 1955 to 1961		6/27/22	40,000	140,000	103,235	36,765
1962	Dec 2021 Carroll		12/15/21	25,000	25,000	1,374	23,626
1963	March 2022 Adair,Benton,Decatur, Jasper,Lucas,Polk,Madison,Tam		3/5/22	100,000	100,000	65,863	34,137
1964	April 2022 Cerro Gordo, Hancock, Humboldt, Mitchell, Pocahontas		5/9/22	100,000	100,000	6,830	93,170
1965	April 2022 Howard		5/9/22	25,000	25,000	-	25,000
1966	May 2022 Boone, Des Moines, Hamilton, Ida, Lyon, Webster		6/27/22	75,000	75,000	-	75,000
1967	July 2022 Union		7/18/22	25,000	25,000	-	25,000
1968	July 2022 Cerro Gordo, Greene, Hardin, Mills, Pottawattamie		7/18/22	75,000	75,000	-	75,000
1969	July 2022 Emmet, Hancock, O'Brien, Winnebago		7/18/22	75,000	75,000	-	75,000
1970	August 2022 Allamakee, Clayton, Harrison, Shelby, Winneshiek		8/8/22	75,000	75,000	-	75,000
6006	June 2018 Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, Winneshiek		6/10/18	80,000	80,000		
	Return unspent funds FY18		3/25/19	(56,841)	23,159		
	Transferred from 0038-654-0863		2/20/20	8,179	31,338		
	Transferred from 6014 to 6006		2/17/20	8,179	39,517	31,338	8,179
6008	June 2018 Clay, Dickinson, Emmet, Kossuth, Lyon, Osceola, Palo Alto, Scott, Story		6/21/18	100,000	100,000		
	Return unspent funds FY18		3/25/19	(75,211)	24,789		
	Transferred from 0038-654-0863		2/20/20	419	25,208		
	Transferred from 6014 to 6008		2/17/20	419	25,627	25,208	419
6009	July 2018 Disaster Case Management Training for SFY19		7/1/18	100,000	100,000	52,909	47,091
6010	June 2018 Hancock, Humboldt, Plymouth, Sioux, Winnebago		6/25/18	60,000	60,000		
	Return unspent funds FY18		3/25/19	(46,051)	13,949		
	Transferred from 0038-654-0863		2/20/20	1,907	15,855		
	Transferred from 6014 to 6010		2/17/20	1,907	17,762	15,855	1,907
6049	July 2019 Disaster Case Management Training for SFY20		8/19/19	100,000	100,000		
	Return unspent funds FY20		10/31/21	(64,696)	35,304	35,054	250
6055	July 2020 Disaster Case Management Training for SFY21		7/20/20	100,000	100,000	38,841	61,159
6057	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington		9/14/2020	500,000	500,000		

	Transfer from 1946 to 6057		3/29/2021	250,000	750,000	680,419	69,581
6058	Aug 2020 Audubon, Madison		9/14/2020	20,000	20,000	3,089	16,911
6059	Aug 2020 Grundy, Jackson, Jones		9/14/2020	20,000	20,000	19,304	696
6060	Aug 2020 Cass, Guthrie		9/14/2020	20,000	20,000		
	Transferred from 6060 to 6054		11/2/2020	10,000	10,000	5,405	4,595
6061	June 2021 Linn, Monroe, Wapello		6/24/21	5,000	5,000		
	Increased		6/24/21	10,000	15,000	13,188	1,812
6062	June 2021 Davis, Van Buren		6/24/21	5,000	5,000	1,310	3,690
6063	July 2021 Disaster Case Management Training for SFY22		7/26/21	65,000	65,000	11,474	53,526
6064	June 2021 Lucas		6/24/21	5,000	5,000	1,054	3,946
6065	July 2021 Appanoose, Bremer, Calhoun, Davis. Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek		7/14/21	10,000	10,000	7,029	2,971
6066	July 2021 Howard		9/20/21	5,000	5,000	1,151	3,849
6067	August 2021 Bremer, Fayette		9/20/21	5,000	5,000	3,677	1,323
6068	August 2021 Allamakee,Cerro Gordo,Chickasaw,Clayton,Emmet,Fa		9/20/21	15,000	15,000	9,119	5,881
6069	August 2021 Kossuth, Mitchell		9/20/21	5,000	5,000	1,591	3,409
6070	Sept 2021 Pocahontas, Worth		9/20/21	5,000	5,000	873	4,127
6071	Dec 2021 49 Counties		12/15/21	50,000	50,000	42,504	7,496
6072	Dec 2021 Carroll		12/15/21	5,000	5,000	2,432	2,568
6073	March 2022 Adair,Benton,Decatur, Jasper,Lucas,Polk,Madison,Tam		3/5/22	50,000	50,000	14,162	35,838
6074	April 2022 Cerro Gordo, Hancock, Humboldt, Mitchell, Pocahontas		5/9/22	50,000	50,000	2,519	47,481
6075	April 2022 Howard		5/9/22	2,000	2,000	1,786	214
6076	July 2022 Disaster Case Management Training for SFY23		6/27/22	100,000	100,000	1,020	98,980
6077	May 2022 Boone, Des Moines, Hamilton, Ida, Lyon, Webster		6/27/22	15,000	15,000	1,962	13,038
6078	July 2022 Union		7/18/22	2,000	2,000	649	1,351
6079	July 2022 Cerro Gordo, Greene, Hardin, Mills, Pottawattamie		7/18/22	15,000	15,000	1,134	13,866
6080	July 2022 Emmet, Hancock, O'Brien, Winnebago		7/18/22	15,000	15,000	378	14,622
6081	August 2022 Allamakee, Clayton, Harrison, Shelby, Winneshiek		8/8/22	15,000	15,000	358	14,642