



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, November 04, 2024 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. Roby Smith | **Treasurer of State**
Hon. Mike 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 7, 2024.

2. **Iowa Code Chapter 28D**

A. Request from Iowa Workforce Development to an inter-agency assignment of personnel as provided for in Iowa Code Chapter 28D for David Overton and Ryan Ortlund.

3. **Emergency Allocations**

A. Department of Natural Resources is requesting an emergency allocation in the amount of \$54,591.00. On June 12, 2024, building was damaged at Loess Hills State Forest due to hail storm. Request is to cover repair costs.

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

B. Iowa Communications Network is requesting an emergency allocation in the amount of \$11,210.00. On August 9, 2024, two locations in Adair County had exposed cable due to excessive erosion. 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.

- C. Iowa Communications Network is requesting an emergency allocation in the amount of \$49,287.51. On July 8, 2024, two locations along Highway 75 between 490th & 500th Streets at West Branch Floyd River had exposed cable due to excessive erosion. 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.

- D. Department of Public Safety is requesting an emergency allocation in the amount of \$60,000.00. On April 16, 2024, cables and radome covers on the Beavertdale ISICS Communication Tower was damaged by weather. Request is to cover repair costs.

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

- E. Department of Public Safety is requesting an emergency allocation in the amount of \$19,000.00. On January 23, 2024, Keokuk ISICS Communication Tower was damaged by vandalism. Request is to cover repair costs.

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

- F. Department of Administrative Services is requesting an emergency allocation in the amount of \$8,950.66. On August 25, 2024, Vehicle #105967 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.

- G. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$1,228.65. This brings the total allocation to \$8,804.45. On July 5, 2024, Vehicle #465 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.

- H. Department of Administrative Services is requesting an emergency allocation in the amount of \$17,454.45. On September 12, 2024, Vehicle #393 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 \$13,211.78. On September 17, 2024, Vehicle #2307 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.

4. Payment of Cost Items

A. Department of Natural Resources\$120,862.29
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Allamakee	\$828.14
Clay	\$112.76
Des Moines	\$10,918.00
Dickinson	\$14,732.00
Emmet	\$1,974.00
Franklin	\$170.46
Fremont	\$28,586.07
Greene	\$189.00
Hancock	\$855.00
Harrison	\$1,032.26
Palo Alto	\$26,024.12
Pottawattamie	\$2,830.00
Sac	\$949.00
Van Buren	\$239.69
Winnebago	\$16,543.39
Woodbury	\$14,838.40
Wright	\$40.00

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

B. Department of Natural Resources\$27,622.64
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Hamilton	\$48.81
Louisa	\$24,329.00
Mills	\$1,865.83
Monona	\$550.00
Worth	\$829.00

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

C. Department of Natural Resources\$3,656.98
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Jackson:	\$777.98
Muscatine:	\$2,879.00

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

D. Department of Corrections\$9,725.67

On May 9, 2024, washing machines at Mount Pleasant were damaged due to power surge. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$888.00 will be reverted and this allocation closed.

E. Department of Administrative Services\$5,530.85

On May 21, 2024, Vehicle #1231 was damaged by storm. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$10,491.08 will be reverted and this allocation closed.

F. Department of Administrative Services\$3,085.75

On June 6, 2024, Vehicle #1126 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, \$3,953.85 will be reverted and this allocation closed.

G. Department of Administrative Services\$2,878.00

On June 25, 2024, Vehicle #376 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.

5. Information Items

A. The City of Lawler made their first Contingency Loan payment of \$50,000. This loan was approved for \$1,000,000.00 on July 10, 2023, and is prorated not to exceed twenty years. Total repayment to date: \$50,000.00

B. Department of Revenue is requesting to revert the excess \$207,391.23 currently in the litigation fund back in a proportionate amount to the funds from which they were originally transferred.

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

D. Iowa Legal Aid's written report describing the services it has provided using the awarded funds, the number of individuals to whom it has provided them and the types of matters on which the services were provided.

E. Per Iowa Code 161E.14, the Johnson County Auditor certifies the amounts allocated to Johnson County Secondary Roads, school districts, and fire departments for the FY24 scheduled payment to Johnson County from the federal government for flood control pursuant to 33 USC 701c-3.

6. Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, October 07, 2024 at 10:00 AM

MINUTES

The Executive Council met in regular session at 10:00 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 Roby Smith and Secretary of Agriculture Mike Naig were present.

1. Approval of Minutes

Moved by Secretary Naig and Auditor Sand that the Council approve the minutes from the Executive Council meeting held on September 3, 2024.

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

2. Personal Appearances

Moved by Secretary Naig and seconded by Secretary Pate that the Council approve the following request:

- A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request a Resolution of Funds in the amount of \$300,675.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20AB with regard to the Governor's Proclamation of a State of Disaster Emergency for Cass, Mills, Plymouth, Polk, Pottawattamie, Wapello, Webster and Woodbury counties.

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

Moved by Secretary Pate and seconded by Treasurer Smith that the Council approve the following request:

- B. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request a Resolution of Funds in the amount of \$19,338.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20AB with regard to the Governor's Proclamation of a State of Disaster Emergency for Allamakee and Winneshiek counties.

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

Moved by Auditor Sand and seconded by Secretary Naig that the Council approve the following request:

- C. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request a Resolution of Funds in the amount of \$908,150.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20AB with regard to the Governor's Proclamation of a State of Disaster Emergency for Des Moines and Floyd counties.

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

3. Iowa Code §7D.10

Moved by Auditor Sand and seconded by Treasurer Smith that the Executive Council approve the following request:

- A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$16,800.00.

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

4. Outside Counsel

Moved by Secretary Naig and seconded by Auditor Sand that the Executive Council approve the following requests:

- A. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Therese Blake v. Woodward Resource Center 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 *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, 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

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

5. Purchase

Moved by Secretary Naig and seconded by Treasurer Smith that the Executive Council approve the following request:

- A. Department of Administrative Services requested Executive Council approval to purchase property located at 3401 SW 61st Street, Des Moines, IA not to exceed the asking price of \$625,000. The property contains approximately 2.291 acres or 99,792 square feet with 200 Parking Spots and will be used to supplement parking for the office building at 6200 Park Avenue, Des Moines, Iowa.

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

6. Emergency Allocations

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

- A. Department of Natural Resources is requesting an emergency allocation in the amount of \$222,000.00. On June 12, 2024, a hail storm caused damages at Lewis and Clark State Park. Request was to cover repair costs.
- B. Department of Natural Resources is requesting an emergency allocation in the amount of \$8,631.75. On July 2, 2024, a light pole was hit and damaged at Stone Street Park. Request was to cover repair costs.
- C. Board of Regents - Iowa State University is requesting an emergency allocation and reimbursement in the amount of \$30,294.40. On March 28, 2023, ruptured plastic tubing caused water damage to the Food Services Building. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- D. Board of Regents - Iowa State University is requesting an emergency allocation and reimbursement in the amount of \$23,736.18. On January 17, 2024, a frozen and burst ceiling water main caused water damage to LeBaron Hall. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- E. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$3,176.67. This brings the total allocation to \$16,780.73. On December 14, 2023, Vehicle #1639 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- F. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$378.55. This brings the total allocation to \$5,706.09. On June 12, 2024, Vehicle #225 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- G. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$473.23. This brings the total allocation to \$6,824.23. On June 19, 2024, Vehicle #88 was damaged by a deer. Request was to cover repair costs.
- H. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,053.95. On July 31, 2024, Vehicle #31 was damaged by a deer. Request was to cover repair costs.
- I. Department of Administrative Services is requesting an emergency allocation and reimbursement in the amount of \$379,724.29. On July 27, 2023, excessive heat caused chillers equipment to fail at the Iowa Lab Facility. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- J. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$25,000.00. This brings the total allocation to \$49,340.00. On October 6, 2023, a lightning strike caused damage to the Hardin ISICS Communication Tower. Request was to cover repair costs.
- K. Department of Public Safety is requesting an emergency allocation in the amount of \$19,000.00. On November 28, 2023, radome covers were damaged on the Brooklyn ISICS Communication Tower. Request was to cover repair costs.

- L. Department of Public Safety is requesting an emergency allocation in the amount of \$121,000.00. From April 26, 2024 through May 9, 2024, storms and tornados caused damage at various ISICS Communication Towers. Request was to cover repair costs not covered by FEMA.
- M. Department of Public Safety is requesting an emergency allocation in the amount of \$9,500.00. From March 1 through March 6, 2024, high winds caused damage to the Mitchellville ISICS Communication Tower. Request was to cover repair costs.
- N. Department of Public Safety is requesting an emergency allocation in the amount of \$40,000.00. From April 26 to May 21, 2024, misaligned microwave dishes/loose cables on Underwood and Harrison ISICS Communication Towers due to severe storms. Request was to cover repair costs not covered by FEMA.
- O. Department of Public Safety is requesting an emergency allocation in the amount of \$10,000.00. On May 8, 2024, the Albia ISICS Communication Tower was damaged due to copper theft. Request was to cover repair costs.
- P. Department of Public Safety is requesting an emergency allocation in the amount of \$12,000.00. On May 21, 2024, a storm caused damages to the Mason City ISICS Communication Tower. Request was to cover repair costs not covered by FEMA.
- Q. Department of Public Safety is requesting an emergency allocation in the amount of \$9,500.00. On May 21, 2024, a storm damaged the Tama ISICS Communication Tower. Request was to cover repair costs not covered by FEMA.
- R. Department of Public Safety is requesting an emergency allocation in the amount of \$2,000,000.00. On May 21, 2024, a tornado caused damage to the Adair South ISICS Communication Tower. Request was to cover repair costs not covered by FEMA.
- S. Department of Public Safety is requesting an emergency allocation in the amount of \$20,000.00. On May 26, 2024, a storm caused damages to the Bremer ISICS Communication Tower. Request was to cover repair costs not covered by FEMA.
- T. Department of Public Safety is requesting an emergency allocation in the amount of \$20,000.00. On May 26, 2024, a storm caused damage to the Fayette ISICS Communication Tower. Request was to cover repair costs not covered by FEMA.
- U. Department of Public Safety is requesting an emergency allocation in the amount of \$12,000.00. On May 31, 2024, a storm caused damage to Story ISICS Communication Tower. Request was to cover repair costs not covered by FEMA.
- V. Department of Public Safety is requesting an emergency allocation in the amount of \$9,500.00. On July 29, 2024, a severe storm damaged radome covers to the Grundy County ISICS Communication Tower. Request was to cover repair costs.
- W. Department of Public Safety is requesting an emergency allocation in the amount of \$5,000.00. On July 29, 2024, high winds caused damage to antenna on the O'Brien ISICS Communication Tower. Request was to cover repair costs.
- X. Department of Public Safety is requesting an emergency allocation in the amount of \$10,000.00. On July 30, 2024, a lightning strike damaged the Adair County ISICS Communication Tower. Request was to cover repair costs.

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

7. Payment of Cost Items

Moved by Secretary Naig and seconded by Auditor Sand that the Council approve the following cost items:

- A. Department of Corrections - Clarinda Correctional Facility.....\$259,551.33
 On April 18, 2022, a hot water tank leak caused damages. Request was to cover repair costs. This represents full and final payment, \$81,029.91 will be reverted and this allocation closed.
- B. Department of Corrections - Fort Dodge Correctional Facility\$112,135.86
 On November 17, 2022, failure of hot water tank in Laundry Unit H caused damages. Request was to cover repair costs. This represents full and final payment, \$4,492.14 will be reverted and this allocation closed.
- C. Department of Corrections - Fort Dodge Correctional Facility\$141,921.22
 On December 20, 2022, a unit hot water tank leak caused damages. Request was to cover repair costs. This represents full and final payment, \$81,444.78 will be reverted and this allocation closed.
- D. Department of Administrative Services.....\$3,273.20
 On May 7, 2023, Vehicle #2668 was damaged by hail. Request was to cover repair costs. This represents full and final payment, \$2,073.20 will be reverted and this allocation closed.
- E. Department of Administrative Services.....\$2,006.95
 On October 26, 2023, Vehicle #2356 was damaged by deer. Request was to cover repair costs. This represents full and final payment, \$1.10 will be reverted and this allocation closed.
- F. Department of Administrative Services.....\$4,837.75
 On June 26, 2024, Vehicle #334 was damaged by hail. Request was to cover repair costs. This represents full and final payment, \$370.25 will be reverted and this allocation closed.
- G. Department of Administrative Services.....\$4,139.97
 On July 8, 2024, Vehicle #440 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment, \$135.00 will be reverted and this allocation closed.
- H. Department of Administrative Services.....\$61,586.97
 On July 27, 2023, excessive heat caused multiple equipment failures at the Oran Pape Building. Request was to cover repair costs. This represents full and final payment.
- I. Iowa Communications Network.....\$34,185.00
 On March 14, 2024, gopher chewing caused cable damages along 170th Street in Osceola County. Request was to cover repair costs. This represents full and final payment, \$920.42 will be reverted and this allocation closed.

- J. Board of Regents - University of Iowa.....\$18,233.77
On May 7, 2023, strong winds caused damage to the outfield net at the Hawkeye Softball Complex. Request was to cover repair costs. This represents full and final payment.
- K. Board of Regents - University of Iowa.....\$35,409.01
On July 9, 2023, a fire caused damage to the Medical Research Building. Request was to cover repair costs. This represents full and final payment.
- L. Department of Public Safety.....\$130,686.67
On December 25, 2022, a burst pipe caused water damage to Post 8. Request was to cover repair costs. This represents partial payment.
- M. Marquess & Hoyer Law Office, P.C.....\$6,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters
- N. Kevin Cmelik.....\$540.00
814 Shawnee Avenue
Des Moines, IA 50313
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
- O. Richard J. Bennett, Sr.....\$192.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
- P. Dentons Davis Brown Law Firm.....\$432.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Unclaimed Property Probate Matters
- Q. Gray Miller Persh, LLP.....\$1,547.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS
- R. Gray Miller Persh, LLP.....\$1,105.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS
- S. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$470.00
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

- T. Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- U. Patterson Law Firm L.L.P.....\$272.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund
- V. Patterson Law Firm L.L.P.....\$1,113.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund
- W. Patterson Law Firm L.L.P.....\$1,184.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa
- X. Patterson Law Firm L.L.P.....\$212.00
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
- Y. Patterson Law Firm L.L.P.....\$195.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund
- Z. Patterson Law Firm L.L.P.....\$480.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa
- AA. Patterson Law Firm L.L.P.....\$159.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

BB. Patterson Law Firm L.L.P.....\$448.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

CC. Patterson Law Firm L.L.P.....\$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

DD. Patterson Law Firm L.L.P.....\$1,082.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

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

8. Information Items

A. The City of Seymour made its eighth Contingency Loan payment of \$17,180.00. This loan was approved for \$284,837.00 on May 8, 2017, and is prorated not to exceed twenty years. Total repayment to date: \$78,720.00.

9. Adjourn Meeting

Moved by Secretary Naig and seconded by Secretary Pate that the meeting adjourns.

Respectfully submitted,



Kristi Onstot

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 4, 2024

Beth Townsend
Executive Director
Iowa Workforce Development

Dear Ms. Townsend:

The Executive Council, in a meeting held on this date, approved Iowa Workforce Development's request for an inter-agency assignment of personnel as provided for in Iowa Code Chapter 28D.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary



Iowa Workforce
Development

Kim Reynolds, Governor

Beth Townsend, Executive Director

October 24, 2024

Executive Council
Treasurer State of Iowa
Lucas State Office Building
321 E 12th Street, 1st Floor
Des Moines, Iowa 50319

RE: Request for Inter-Agency Assignment
Personnel Mobility Assignment Agreements (David Overton and Ryan Ortlund)

Dear Executive Council:

Iowa Workforce Development requests an inter-agency assignment of personnel as provided for in Iowa Code Chapter 28D.

The Iowa Department of Public Safety (IADPS) is looking to assign two full-time Criminal Investigators and one Intelligence Analyst to the Cooperative Disability Investigation (CDI) Program to combat Social Security Administration (SSA) disability fraud. The investigative evidence helps the State Disability Determination Services (DDS) Division make timely and accurate disability determinations. SSA and the Office of Inspector General (SSA OIG) use the evidence to determine whether other remedies (i.e., criminal prosecution and/or civil/administrative action) are warranted. The unit's work supports ensuring the integrity of the Social Security programs with zero tolerance for fraud and abuse. The IADPS will provide SSA and/or the Iowa DDS with credible and independent evidence of material fact for making disability eligibility determinations. The anticipated and proven results are cost savings and fraud prevention

Accordingly, we request Executive Council approval for an inter-agency assignment of personnel.

Sincerely,

A handwritten signature in black ink that reads "Beth Townsend".

Beth Townsend
Executive Director

1000 E Grand Avenue • Des Moines, IA 50319 • <https://workforce.iowa.gov>
Equal Opportunity Employer/Program
Auxiliary aids and services available upon request to individuals with disabilities.
For deaf and hard of hearing, use Relay 711.



PERSONNEL MOBILITY ASSIGNMENT AGREEMENT

This form is to be completed prior to an inter-agency or inter-jurisdictional assignment of personnel as provided for in Iowa Code chapter 28D. Address questions related to the completion of this form to the Iowa Department of Administrative Services – Human Resources Enterprise Personnel Officer assigned to your department.

Part I: Parties to the Agreement

Sending Agency: Department of Public Safety Receiving Agency: Iowa Work Force Development
 Division: Criminal Investigation Division: Disability Determination Services
 Location: 215 E. 7th St; Des Moines, IA 50319 Location: 535 SW 7th St; Des Moines, IA 50309
 Contact Person: Sara McDermott Contact Person: Liz McLaren
 Phone: 515-725-6247 Phone: 515-732-2799
 Email: mcdermot@dps.state.ia.us Email: liz.mclaren@ssa.gov

Part II: Objectives and Anticipated Results of the Mobility Assignment

Detail the reason(s) for the mobility assignment, including the objective(s) and anticipated result(s).

The Iowa Department of Public Safety (IADPS) will assign two full-time Criminal Investigators and may assign one Intelligence Analyst. There is no requirement to do so, but the option is open to the Cooperative Disability Investigation (CDI) Program to combat Social Security Administration (SSA) disability fraud. The investigative evidence helps the State Disability Determination Services (DDS) Division make timely and accurate disability determinations. SSA and the Office of Inspector General (SSA OIG) use the evidence to determine whether other remedies (i.e., criminal prosecution and/or civil/administrative action) are warranted. The work of the unit supports the goal of ensuring integrity of the Social Security programs with zero tolerance for fraud and abuse. The IADPS will provide SSA and/or the Iowa DDS with credible and independent evidence of material fact for use in making disability eligibility determinations. The anticipated and proven results are cost savings and fraud preventions.

Part III: Participant Information

A. Name: Ryan Ortlund
 B. Employee ID Number: 53677
 C. Job Classification: Special Agent 2
 D. Payroll Number (18 digits): 595-R67-2175-10170-002
 E. Current Salary: \$4,286.40
 (Biweekly rate, pay grade)

PERSONNEL MOBILITY ASSIGNMENT AGREEMENT

Part IV: Assignment Specifics

A. Length of Assignment* From: 10/1/2024 To: 9/30/2026

**The initial length of assignment may not exceed 24 months; Extensions may be made up to an additional 24 months. Employees employed by the Department of Natural Resources, Department of Administrative Services, and Iowa Communications Network are not subject to any limitations.*

Is this assignment an extension of a current assignment? Yes No

B. Duty Location of Assignment: Iowa DDS; 535 SW 7th St; Des Moines, IA 50309

C. Hours Per Week or % of Fulltime: 40

D. Receiving Supervisor's Name: Liz McLaren (Federal Lead OIG Special Agent Sarai Fenton)

Job Classification: Administrator

Duty Location: Iowa Disability Determination Services Division

Part V: Assurances

In order to protect the interests of all parties, the following items must be considered and addressed here before finalization of this agreement.

A. Funding

Identify each agency's responsibility for funding the Employee's position for each item listed, if applicable. If an item is not applicable, enter N/A. Additional explanation may be provided below. If the Receiving Agency is responsible for any funding, the agreement requires Department of Management approval.

Salary	Receiving <u>100%</u>	Sending <u>0%</u>
Mobility pay	Receiving <u>100%</u>	Sending <u>0%</u>
Employer-sponsored benefits	Receiving <u>100%</u>	Sending <u>0%</u>
IPERS contribution	Receiving <u>100%</u>	Sending <u>0%</u>
Deferred compensation match	Receiving <u>100%</u>	Sending <u>0%</u>
Travel expenses*	Receiving <u>100%</u>	Sending <u>0%</u>
Per diem	Receiving <u>100%</u>	Sending <u>0%</u>
Annual vacation payout**	Receiving <u>100%</u>	Sending <u>0%</u>
Other: _____	Receiving <u>%</u>	Sending <u>%</u>
	Receiving <u>%</u>	Sending <u>%</u>

*Travel expenses incurred in connection with work assignments at the Receiving Agency shall be paid by the Receiving Agency.

**Discretionary, annual vacation payout for eligible employees in accordance with Iowa Administrative Code 11—63.2(8A), if approved by the funding agency/agencies.

PERSONNEL MOBILITY ASSIGNMENT AGREEMENT

Comment:

The CDI Unit is 100% federally funded by the Social Security Administration (SSA). The monies are budgeted to the DDS. The DDS will pay IA DPS via a funding agreement.

B. Supervision

Identify each agency's responsibility for supervision of the Employee. Additional explanation may be provided below.

Direct work/give assignments	Receiving	<input checked="" type="checkbox"/>	Sending	<input type="checkbox"/>
Review/approve leave requests	Receiving	<input type="checkbox"/>	Sending	<input checked="" type="checkbox"/>
Evaluate performance	Receiving	<input type="checkbox"/>	Sending	<input checked="" type="checkbox"/>
Determine discretionary increases	Receiving	<input type="checkbox"/>	Sending	<input checked="" type="checkbox"/>
Administer discipline	Receiving	<input type="checkbox"/>	Sending	<input checked="" type="checkbox"/>
Respond to grievances	Receiving	<input type="checkbox"/>	Sending	<input checked="" type="checkbox"/>

Comment:

SSA's CDI Unit OIG Special Agent in Charge will direct the work related to the investigations of SSA's Disability fraud.

C. Salary, Benefits, and Employing Agency

The Employee shall be entitled to the same salary and benefits to which the Employee would otherwise be entitled and shall remain an employee of the Sending Agency for all other purposes except as otherwise provided for in this agreement.

D. Right of Return

Upon completion of the mobility assignment, unless appointed, the Employee will retain the right of return to employment with the Sending Agency consistent with the terms and conditions of the Employee's employment. This shall not be construed as a limitation on the Sending Agency's ability to implement organizational changes, including but not limited to a reduction in force, which may impact the Employee's position. In such situations, the Employee will have any and all rights afforded pursuant to Iowa Code, Iowa Administrative Code, and the collective bargaining agreement, if applicable.

E. Dispute Resolution

If the Sending and Receiving agencies are state agencies within the State of Iowa, pursuant to Iowa Code section 679A.19, any dispute involving the Agreement that cannot be resolved after reasonable negotiation shall be submitted to a board of arbitration of three members. The board of arbitration shall be composed of one member appointed by the Sending Agency, one member appointed by the Receiving Agency, and one member appointed by the Governor. The decision of the arbitration board shall be final.

F. Termination

The Sending Agency or Receiving Agency may terminate the Agreement upon thirty days written notice, or by mutual written agreement. The Agreement will be terminated if the Employee is separated from employment with the Sending Agency.

PERSONNEL MOBILITY ASSIGNMENT AGREEMENT

Part VI: Approvals

A. Employee

I, Ryan Ortlund*, have read and understand, and hereby knowingly and voluntarily provide my express consent to all of the terms and conditions of this agreement providing for my mobility assignment to Disability Determination Services.

I also understand that this mobility assignment will commence on 10/1/2024 and end on 9/30/2026, but that this agreement may be terminated earlier than the date noted here.

Employee Signature: Ryan Ortlund Date: 10-9-24

**If Employee is simultaneously receiving compensation from more than one executive branch agency, Employee must provide notice to the Iowa Ethics and Campaign Disclosure Board in accordance with Iowa Code section 68B.2B.*

B. Sending State Agency

I certify that I am authorized to enter into this agreement and that the agency I represent will comply with the terms of the agreement and with the requirements of any laws and regulations pertinent to this agreement.

Official's Signature: Stephan K. Bayens Date: 10-4-24

Official's Name and Title: Stephan K. Bayens, Commissioner

C. Receiving State Agency

I certify that I am authorized to enter into this agreement and that the agency I represent will comply with the terms of the agreement and with the requirements of any laws and regulations pertinent to this agreement.

Official's Signature: Liz McLaren Date: 10-9-2024

Official's Name and Title: Liz McLaren, Administrator

D. State Chief Information Officer

Assignments involving information technology positions are subject to approval by the State Chief Information Officer.

Comment:

Approved Disapproved

Official's Signature: _____ Date: _____

Official's Name and Title: Matt Behrens, State Information Officer

PERSONNEL MOBILITY ASSIGNMENT AGREEMENT

E. Department of Administrative Services – Human Resources Enterprise
All assignments are subject to approval by the Department of Administrative Services – Human Resources Enterprise.

Comment:

Approved Disapproved

Official's Signature: *Erin Reinders* Date: 10.16.2024

Official's Name and Title: ~~XXXXXXXXXXXXXXXXXXXX~~ Erin Reinders, DAS-HRE COO

F. Department of Management
Assignments in which the Receiving Agency is responsible for any funding are subject to approval by the Department of Management.

Comment:

Approved Disapproved

Official's Signature: *Kraig Paulsen* Date: 10-17-24

Official's Name and Title: Kraig Paulsen, Department of Management, Director

G. Executive Council
Assignments between the State and a political subdivision of the State are subject to approval by the Executive Council.

Comment:

Approved Disapproved

Official's Signature: *Kristi Onstot* Date: 11/7/2024

Official's Name and Title: Executive Secretary

A copy of the executed agreement must be provided to:
Employee
Sending Agency
Receiving Agency
Administrative Services – Human Resources Enterprise

If applicable, a copy of the executed agreement must be provided to:
Executive Council
Department of Management

PERSONNEL MOBILITY ASSIGNMENT AGREEMENT

Part IV: Assignment Specifics

A. Length of Assignment* From: 10/1/2024 To: 9/30/2026

**The initial length of assignment may not exceed 24 months. Extensions may be made up to an additional 24 months. Employees employed by the Department of Natural Resources, Department of Administrative Services, and Iowa Communications Network are not subject to any limitations.*

Is this assignment an extension of a current assignment? Yes No

B. Duty Location of Assignment: Iowa DDS, 535 SW 7th St, Des Moines, IA 50309

C. Hours Per Week or % of Fulltime: 40

D. Receiving Supervisor's Name: Liz McLaren (Federal Lead OIG Special Agent Sarah Fenton)

Job Classification: Administrator

Duty Location: Iowa Disability Determination Services Division

Part V: Assurances

In order to protect the interests of all parties, the following items must be considered and addressed here before finalization of this agreement.

A. Funding

Identify each agency's responsibility for funding the Employee's position for each item listed, if applicable. If an item is not applicable, enter N/A. Additional explanation may be provided below. If the Receiving Agency is responsible for any funding, the agreement requires Department of Management approval.

Salary	Receiving	<u>100%</u>	Sending	<u>0%</u>
Mobility pay	Receiving	<u>100%</u>	Sending	<u>0%</u>
Employer-sponsored benefits	Receiving	<u>100%</u>	Sending	<u>0%</u>
IPERS contribution	Receiving	<u>100%</u>	Sending	<u>0%</u>
Deferred compensation match	Receiving	<u>100%</u>	Sending	<u>0%</u>
Travel expenses*	Receiving	<u>100%</u>	Sending	<u>0%</u>
Per diem	Receiving	<u>100%</u>	Sending	<u>0%</u>
Annual vacation payout**	Receiving	<u>100%</u>	Sending	<u>0%</u>
Other: _____	Receiving	<u>%</u>	Sending	<u>%</u>
	Receiving	<u>%</u>	Sending	<u>%</u>

**Travel expenses incurred in connection with work assignments at the Receiving Agency shall be paid by the Receiving Agency.*

***Discretionary, annual vacation payout for eligible employees in accordance with Iowa Administrative Code 11—63.2(8A), if approved by the funding agency/agencies.*

PERSONNEL MOBILITY ASSIGNMENT AGREEMENT

Comment:

The CDI unit is 100% federally funded by the Social Security Administration (SSA). The monies are budgeted to the DDS. The DDS will pay IA-DPS via a funding agreement.

B. Supervision

Identify each agency's responsibility for supervision of the Employee. Additional explanation may be provided below:

Direct work/give assignments	Receiving	<input checked="" type="checkbox"/>	Sending	<input type="checkbox"/>
Review/approve leave requests	Receiving	<input type="checkbox"/>	Sending	<input checked="" type="checkbox"/>
Evaluate performance	Receiving	<input type="checkbox"/>	Sending	<input checked="" type="checkbox"/>
Determine discretionary increases	Receiving	<input type="checkbox"/>	Sending	<input checked="" type="checkbox"/>
Administer discipline	Receiving	<input type="checkbox"/>	Sending	<input checked="" type="checkbox"/>
Respond to grievances	Receiving	<input type="checkbox"/>	Sending	<input checked="" type="checkbox"/>

Comment:

SSA's CDI Unit OIG Special Agent in Charge will direct the work related to the investigations of SSA's Disability fraud.

C. Salary, Benefits, and Employing Agency

The Employee shall be entitled to the same salary and benefits to which the Employee would otherwise be entitled and shall remain an employee of the Sending Agency for all other purposes except as otherwise provided for in this agreement.

D. Right of Return

Upon completion of the mobility assignment, unless appointed, the Employee will retain the right of return to employment with the Sending Agency consistent with the terms and conditions of the Employee's employment. This shall not be construed as a limitation on the Sending Agency's ability to implement organizational changes, including but not limited to a reduction in force, which may impact the Employee's position. In such situations, the Employee will have any and all rights afforded pursuant to Iowa Code, Iowa Administrative Code, and the collective bargaining agreement, if applicable.

E. Dispute Resolution

If the Sending and Receiving agencies are state agencies within the State of Iowa, pursuant to Iowa Code section 679A.19, any dispute involving the Agreement that cannot be resolved after reasonable negotiation shall be submitted to a board of arbitration of three members. The board of arbitration shall be composed of one member appointed by the Sending Agency, one member appointed by the Receiving Agency, and one member appointed by the Governor. The decision of the arbitration board shall be final.

F. Termination

The Sending Agency or Receiving Agency may terminate the Agreement upon thirty days written notice, or by mutual written agreement. The Agreement will be terminated if the Employee is separated from employment with the Sending Agency.

PERSONNEL MOBILITY ASSIGNMENT AGREEMENT

Part VI: Approvals

A. Employee

I, David Overton*, have read and understand, and hereby knowingly and voluntarily provide my express consent to all of the terms and conditions of this agreement providing for my mobility assignment to Disability Determination Services.

I also understand that this mobility assignment will commence on 10/1/2024 and end on 9/30/2026, but that this agreement may be terminated earlier than the date noted here.

Employee Signature: [Signature] Date: 10-4-24

**If Employee is simultaneously receiving compensation from more than one executive branch agency, Employee must provide notice to the Iowa Ethics and Campaign Disclosure Board in accordance with Iowa Code section 68B.2B.*

B. Sending State Agency

I certify that I am authorized to enter into this agreement and that the agency I represent will comply with the terms of the agreement and with the requirements of any laws and regulations pertinent to this agreement.

Official's Signature: [Signature] Date: 10-4-24

Official's Name and Title: Stephan K. Bayens, Commissioner

C. Receiving State Agency

I certify that I am authorized to enter into this agreement and that the agency I represent will comply with the terms of the agreement and with the requirements of any laws and regulations pertinent to this agreement.

Official's Signature: [Signature] Date: 10-9-2024

Official's Name and Title: Liz McLaren, Administrator

D. State Chief Information Officer

Assignments involving information technology positions are subject to approval by the State Chief Information Officer.

Comment:

Approved Disapproved

Official's Signature: _____ Date: _____

Official's Name and Title: Matt Behrens, State Chief Information Officer

PERSONNEL MOBILITY ASSIGNMENT AGREEMENT

E. Department of Administrative Services – Human Resources Enterprise
All assignments are subject to approval by the Department of Administrative Services – Human Resources Enterprise.

Comment:

Approved Disapproved
Official's Signature: *Erin Reinders* Date: 10.16.2024
Official's Name and Title: ~~XXXXXXXXXXXX~~ Erin Reinders, DAS-HRE COO

F. Department of Management
Assignments in which the Receiving Agency is responsible for any funding are subject to approval by the Department of Management.

Comment:

Approved Disapproved
Official's Signature: *Kraig Paulsen* Date: 10-17-24
Official's Name and Title: Kraig Paulsen, DOM Director

G. Executive Council
Assignments between the State and a political subdivision of the State are subject to approval by the Executive Council.

Comment:

Approved Disapproved
Official's Signature: *Kristi Onstot* Date: 11/7/2024
Official's Name and Title: Executive Secretary

A copy of the executed agreement must be provided to:
Employee
Sending Agency
Receiving Agency
Administrative Services – Human Resources Enterprise

If applicable, a copy of the executed agreement must be provided to:
Executive Council
Department of Management



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of \$54,591.00, subject to an audit of actual invoices. On June 12, 2024, building was damaged at Loess Hills State Forest due to hail storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, State Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3806
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Building Damages at Loess Hills State Forest due to Hail Storm
on June 12, 2024
Department of Natural Resources
Claim dated September 9, 2024
AOS Claim ID: 3806

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 Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$54,591.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of
Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management



GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG
DIRECTOR KAYLA LYON

September 9, 2024

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Hail Storm Damage at Loess Hills State Forest

Dear Victoria and Tammy:

On Wednesday, June 12, 2024, there was a hail storm at Loess Hills State Forest in Harrison County. Elizabeth Thacker sent an initial e-mail notification of the damages on June 13, 2024. The following buildings sustained damage to the roof and siding; visitor's center, storage building and shop. A cost estimate of \$54,591.00 is attached.

The supporting documents include:

- E-mail notification to the Executive Council and the Auditor's Office
- Three bids for the cost of repair due to the storm damage
- Fourteen photos showing the storm damage

This information is being submitted to the Executive Council as a request for allocation of \$54,591.00 for AOS ID #3806.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

cc: Kara Bryant, DNR Budget and Finance

Attachments: 7



Thacker, Elizabeth <elizabeth.thacker@dnr.iowa.gov>

Notification of Damages - Loess Hills Hail Storm

Thacker, Elizabeth <elizabeth.thacker@dnr.iowa.gov>

Thu, Jun 13, 2024 at 1:00 PM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@aos.iowa.gov>, "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>

Cc: Kim Bohlen <kim.bohlen@dnr.iowa.gov>, Seth Moore <seth.moore@dnr.iowa.gov>, "Arntzen, Sherry" <sherry.arntzen@dnr.iowa.gov>, "Bryant, Kara" <kara.bryant@dnr.iowa.gov>, Jacob Schaben <jacob.schaben@dnr.iowa.gov>, Andrew Place <andrew.place@dnr.iowa.gov>

Hi Tammy and Executive Council,

On Wednesday, June 12, 2024, there was a hail storm at Loess Hills State Forest. The extent of the damage is unknown.

Once we have more information and are able to evaluate the damage, an allocation request will be submitted.

Thanks and if you have any questions or concerns, please don't hesitate to ask.

Elizabeth Thacker
Guest Service and Reservation System Assistant
State Parks, Forests, and Preserves Bureau
Iowa Department of Natural Resources
6200 Park Ave, Ste 200
Des Moines, IA 50321
515-444-9164
elizabeth.thacker@dnr.iowa.gov
www.iowadnr.gov





BID

DAOS Construction

1681 Hwy 127
Mondamin, IA 51557
712-592-1278 or 402-680-0864
daosconstruction@gmail.com

Date : 9/5/2024

Iowa Department of Natural Resources
206 Polk St.
Pisgah, IA 51564

Salesman	Job	Payment Terms	Due Date
Drew	Maintenance Shop North Building	Due upon receipt	Completion
Quantity	Description	Unit Price	Line Total
35 S.Q.	Tear Off Shingles		
35 S.Q.	Install 30 Year Shingles		
	Install Roof Edging and Accessories		\$ 14,875.00
284 L.F.	Install New Gutters and Downspouts		\$ 2,556.00
	Haul Off All Debris		

TOTAL \$ 17,431.00

Make all checks payable to DAOS Construction.

THANK YOU FOR YOUR BUSINESS!



BID

DAOS Construction

1681 Hwy 127
 Mondamin, IA 51557
 712-592-1278 or 402-680-0864
 daosconstruction@gmail.com

Date : 9/5/2024

Iowa Department of Natural Resources
 206 Polk St.
 Pisgah, IA 51564

Salesman	Job	Payment Terms	Due Date
Drew	Storage Middle Building	Due upon receipt	Completion
Quantity	Description	Unit Price	Line Total
31 S.Q.	Tear Off Shingles		
31 S.Q.	Install 30 Year Shingles		
	Install Roof Edging and Accessories		\$ 13,175.00
274 L.F.	Install New Gutters and Downspouts		\$ 2,466.00
	Haul Off All Debris		

TOTAL **\$ 15,641.00**

Make all checks payable to DAOS Construction.

THANK YOU FOR YOUR BUSINESS!



BID

DAOS Construction
1681 Hwy 127
Mondamin, IA 51557
712-592-1278 or 402-680-0864
daosconstruction@gmail.com

Date : 9/5/2024

Iowa Department of Natural Resources
206 Polk St.
Pisgah, IA 51564

Salesman	Job	Payment Terms	Due Date
Drew	Visitor Center South Building	Due upon receipt	Completion
Quantity	Description	Unit Price	Line Total
45 S.Q.	Tear Off Shingles		
45 S.Q.	Install 30 Year Shingles		
	Install Roof Edging and Accessories		\$ 19,125.00
266 L.F.	Install New Gutters and Downspouts		\$ 2,394.00
	Haul Off All Debris		

TOTAL \$ 21,519.00

Make all checks payable to DAOS Construction.

THANK YOU FOR YOUR BUSINESS!



Storage building at Loess Hills State Forest







MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$11,210.00, subject to the audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On August 9, 2024, two locations in Adair County had exposed cable due to excessive erosion. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurgen, Operations Division, ICN
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3897
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Cable Due to Excessive Erosion in Two Locations in Adair
County on August 9, 2024
Iowa Communications Network (ICN)
Claim Dated August 29, 2024
AOS Claim ID: 3897

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 \$11,210.00, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management

August 29, 2024

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

Re: Emergency Allocations of Funds

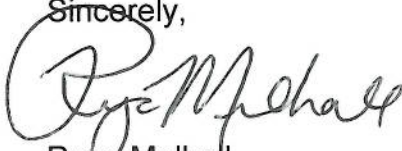
Dear Ms. Newton,

On or about August 9, 2024 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 \$11,210.00 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 excess in two locations along Marion Avenue and between 220th and 230th Street and also between 250th and 255th Street in Adair County. This may require cable lowering. 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,



Ryan Mulhall
Executive Director

Enclosures

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

August 21st, 2024

ESTIMATE for shallow ICN cables: Outside Plant Log #01250107

This is the estimate for the cable lowering of shallow ICN cables along Marion Ave between 220th and 230th and also between 250th and 255th St in Adair County - Greenfield. The shallow cable was the result of continued and excessive erosion at the B level roadway. The Executive Council was notified of the ICN’s intent to submit this as a claim for reimbursement on August 9, 2024. This repair will require lowering 375 feet of existing ICN cable.

ESTIMATE costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$11,210.00
Construction Materials	\$0.00
Splicing Labor	\$0.00
ICN Provided Materials	\$0.00
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$11,210.00

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

Chris Harris
ICN Outside Plant Engineer Senior
515-725-8925
Chris.Harris@iowa.gov

ESTIMATE

PROJECT	exposed warning tape along Marion Ave at two locations	COUNTY	Adair
OSP LOG #	01250107	INC/PRB	INC0062283
LINK ID(S)	1413	FIBER CT	8F

Contracted Labor and Materials		
Construction Labor	\$11,210.00	
Construction Materials	\$0.00	
Splicing Labor	\$0.00	
ICN Provided Materials	\$0.00	
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
TOTAL:	\$11,210.00	

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Expose/Lower Cable	Rural Lower Cable 36" to 48"	LF	\$25.00	375	\$9,375.00
Misc	Mobilization	LS	\$1,000.00	1	\$1,000.00
Misc	Mobilization, mileage adder	MILES	\$10.00	46	\$460.00
Misc	Line Verification (Locating)	LF	\$1.00	375	\$375.00
VENDOR CONSTRUCTION SUBTOTAL:					\$11,210.00

SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
SPLICING LABOR SUBTOTAL:					\$0.00

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
ICN PROVIDED MATERIALS SUBTOTAL:					\$0.00	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
VENDOR PROVIDED MATERIALS SUBTOTAL:					\$0.00

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>

Exposed warning tape along B level road - Adair County - along Marion Ave - Greenfield (01250107)

2 messages

Harris, Christopher <chris.harris@icn.state.ia.us> Fri, Aug 9, 2024 at 8:42 AM
 To: Victoria Harris <victoria.harris@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Kammy McHone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Dave Augspurgen <david.augspurgen@iowa.gov>

Good morning,

An ICN field technician discovered shallow cable and exposed warning tape along an ICN fiber span SW of Greenfield, Iowa in Adair County in two locations between 220th & 230th St and between 250th & 255th St. The exposed tape appears to be the result of erosion along a B Level road (Marion Ave). Further field work will be required to assess the need and/or extent of any necessary relocation to rectify the issue or lowering of the cable. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.



Thank you,

Chris Harris
Telecommunications Engineer Senior
 Outside Plant
 Iowa Communications Network
 400 East 14th Street | Des Moines, IA 50319
 515-725-8925 office
 515-380-3689 mobile
 chris.harris@icn.state.ia.us
 icn.iowa.gov



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3 attachments



IMG_2461.jpg
1289K



IMG_2462.jpg
1168K



thumbnail_IMG_2466.jpg
996K

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Tue, Aug 13, 2024 at 9:49 AM
To: "Harris, Christopher" <chris.harris@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Pappan, Scott [ICN]" <scott.pappan@iowa.gov>, "McHone, Kammy [ICN]" <kammy.mchone@iowa.gov>, "Mulhall, Ryan [ICN]" <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, "Augspurger, Dave [ICN]" <david.augspurger@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3897

From: Harris, Christopher <chris.harris@icn.state.ia.us>
Sent: Friday, August 9, 2024 8:42 AM
To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Pappan, Scott [ICN] <scott.pappan@iowa.gov>; Mchone, Kammy [ICN] <kammy.mchone@iowa.gov>; Mulhall, Ryan [ICN] <ryan.mulhall@iowa.gov>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@AOS.IOWA.GOV>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Augspurger, Dave [ICN] <david.augspurger@iowa.gov>
Subject: Exposed warning tape along B level road - Adair County - along Marion Ave - Greenfield (01250107)

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you receive confirmation from the sender and know the content is safe.

Good morning,

An ICN field technician discovered shallow cable and exposed warning tape along an ICN fiber span SW of Greenfield, Iowa in Adair County in two locations between 220th & 230th St and between 250th & 255th St. The exposed tape appears to be the result of erosion along a B Level road (Marion Ave). Further field work will be required to assess the need and/or extent of any necessary relocation to rectify the issue or lowering of the cable. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.



Thank you,

Chris Harris
Telecommunications Engineer Senior

Outside Plant
Iowa Communications Network
400 East 14th Street | Des Moines, IA 50319
515-725-8925 office
515-380-3689 mobile
chris.harris@icn.state.ia.us
icn.iowa.gov



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[Auditor.Iowa.Gov](https://auditor.iowa.gov)



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HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$49,287.51, subject to the audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On July 8, 2024, two locations along Highway 75 between 490th & 500th Streets at West Branch Floyd River had exposed cable due to excessive erosion. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurgen, Operations Division, ICN
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3867
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Cable Due to Excessive Erosion at Two Locations along Highway
75 between 490th & 500th Streets at West Branch Floyd River on
July 8, 2024
Iowa Communications Network (ICN)
Claim Dated August 29, 2024
AOS Claim ID: 3867

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 \$49,287.51, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management

August 29, 2024

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

Re: Emergency Allocations of Funds

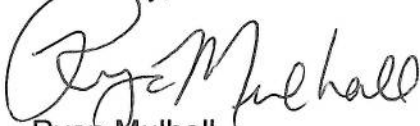
Dear Ms. Newton,

On or about July 8, 2024 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 \$49,287.51 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 excess in two locations along US Highway 75 between 490th and 500th Street at West Branch Floyd River in Sioux 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,



Ryan Mulhall
Executive Director

Enclosures

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

August 16th, 2024

ESTIMATE for washed out ICN cables: Outside Plant Log #84250107

This is the estimate for the permanent cable relocation of a washed out ICN cables along Highway 75 between 490th and 500th St in Sioux County - Maurice. The washed-out cable was the result of continued and excessive erosion at the edges of West Branch Floyd Rivers. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on July 8, 2024. This repair will require boring 3950 feet of new conduit, pulling of fiber then setting three handholes.

ESTIMATE costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$36,775.50
Construction Materials	\$9,212.66
Splicing Labor	\$2,930.00
ICN Provided Materials	\$369.35
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$49,287.51

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

Chris Harris
ICN Outside Plant Engineer Senior
515-725-8925
Chris.Harris@iowa.gov

ESTIMATE

PROJECT	Sioux Co - Exposed cables - West Branch Floyd River	COUNTY	Sioux
OSP LOG #	84250107	INC/PRB	PTASK0010572
LINK ID(S)	407	FIBER CT	4

Contracted Labor and Materials	
Construction Labor	\$36,775.50
Construction Materials	\$9,212.66
Splicing Labor	\$2,930.00
ICN Provided Materials	\$369.35
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$49,287.51

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$10.00	2,150	\$21,500.00
Handhole Placement	Rural Std 24x36x30	EA	\$600.00	4	\$2,400.00
Fiber Installation	New Duct Rural	LF	\$1.25	4,250	\$5,312.50
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$25.00	90	\$2,250.00
Plowing	Rural Plow 1 ea 1.25" Duct	LF	\$2.25	1,800	\$4,050.00
Misc	Place Warning Marker-Rural	EA	\$35.00	3	\$105.00
Misc	Mobilization	LS	\$750.00	1	\$750.00
Misc	Mobilization mileage adder	MILES	\$3.00	136	\$408.00
VENDOR CONSTRUCTION SUBTOTAL:					\$36,775.50

SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$1,250.00	1	\$1,250.00
Splicing labor	Prep Splice Closure	EA	\$350.00	2	\$700.00
Splicing labor	Fusion Splicing	Splicing	\$60.00	8	\$480.00
Splicing labor	Off-Hours Charge	LS	\$500.00	1	\$500.00
SPLICING LABOR SUBTOTAL:					\$2,930.00

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Locate Facilities	TriView Warning Marker 78in	EA	3	\$16.71	\$50.13	TVFL7800
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	2	\$12.01	\$24.02	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:					\$369.35	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	3950	\$0.73	\$2,883.50
Fiber Cable	48F Armored SM Cable	LFT	4500	\$0.75	\$3,375.00
Handholes	24x36x30 Tier 15 HH w/lid	EA	3	\$984.72	\$2,954.16
VENDOR PROVIDED MATERIALS SUBTOTAL:					\$9,212.66

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>

Exposed ICN cable two locations - Sioux County - along US HWY 75 between 490th & 500th St (West Branch Floyd River) - Maurice (84250107)

2 messages

Augspurger, Dave <daugspurger@icn.state.ia.us> Mon, Jul 8, 2024 at 7:48 AM
To: Victoria Harris <victoria.harris@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Kammy McHone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, "Harris, Chris [ICN]" <chris.harris@iowa.gov>

Good morning,

A field technician discovered exposed ICN cable at two locations within .5 miles of each other along US HWY 75 between 490th & 500th St both at West Branch Floyd River. The two washouts will be combined within one project. Exposure is the result of continued and excessive erosion of the river and will require relocation via directional bore under the flow line and placement of maintenance splices. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

david.augspurger@icn.state.ia.us

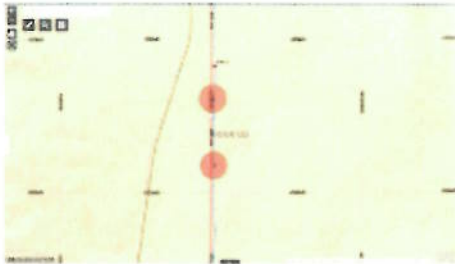
icn.iowa.gov



Iowa Communications Network

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3 attachments



screenshot.GIF
381K



North.jpg
277K



South.jpg
244K

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Wed, Jul 10, 2024 at 4:27 PM
 To: "Augspurger, Dave" <daugspurger@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Pappan, Scott [ICN]" <scott.pappan@iowa.gov>, "McHone, Kammy [ICN]" <kammy.mchone@iowa.gov>, "Mulhall, Ryan [ICN]" <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, "Harris, Chris [ICN]" <chris.harris@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3867

From: Augspurger, Dave <daugspurger@icn.state.ia.us>
Sent: Monday, July 8, 2024 7:48 AM
To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Pappan, Scott [ICN] <scott.pappan@iowa.gov>; McHone, Kammy [ICN] <kammy.mchone@iowa.gov>; Mulhall, Ryan [ICN] <ryan.mulhall@iowa.gov>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@AOS.IOWA.GOV>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Harris, Chris [ICN] <chris.harris@iowa.gov>
Subject: Exposed ICN cable two locations - Sioux County - along US HWY 75 between 490th & 500th St (West Branch Floyd River) - Maurice (84250107)

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[Quoted text hidden]

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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

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 \$60,000.00, subject to an audit of actual invoices. On April 16, 2024, cables and radome covers on the Beaverdale ISICS Communication Tower was damaged by weather. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of Public Safety
Sergeant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3746
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Weather Related Damages to Cables and Radome Covers on Beavertdale ISICS
Communication Tower on April 16, 2024
Department of Public Safety
Claim dated August 12, 2024
AOS Claim ID: 3746

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 \$60,000.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department
of Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of ~~Public Safety~~

Stephan Bayens
Commissioner

August 12, 2024

AON 29C20 allocation request ref. Beaverdale tower damage.

State of Iowa Executive Council:

On 4-16-24 the Beaverdale ISCIS tower sustained AON Radome damage and loose cables due to regional storms. This AON was reported on 5-2-24 when Motorola repair crews responded to the site due to recent coverage issues (See attached 4-16-24 Initial Notification). Since then Motorola work crews have been attempting to repair a continuing issue with the Beaverdale tower that is affecting all communications affiliated with the tower. I have attached an email string detailing the issue and DPS Communications/Motorola's attempts to identify and repair the issue. It is still not known what the cause of the problem is and we are performing extensive diagnostics to determine the cause. Considering the known AON damage that was reported on 4-16-24, it is possible there could be additional related AON damage to the Beaverdale tower. We are sending this update to the 4-16-24 Initial Notification to make you aware that the previous AON damage could extend beyond the initial report. We will advise if this "anomalous" issue is AON related damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of \$60,000 for repairs to the tower. Repairs will commence when a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$60,000 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Lieutenant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, IA 50319

From: [Pierce Richard](#)
To: [ExecutiveCouncil \[TOS\]](#); [Hollingsworth, Tammy \[AOS\]](#)
Cc: [Dostal Sandra](#); [Hove Heath](#); [Duden Joshua](#); [Seiler Katelyn](#); [Anderson Kristy](#); [DAVID GORDON](#)
Subject: 4-16-24 Initial 29C20 AON Notification ref. Beaverdale ISICS Tower - Radome Damage & Loose Cable

Executive Council and Tammy

On 5-2-24, while Motorola personnel were working at the Beaverdale ISICS Site performing maintenance they noticed there was a loose microwave cable and a broken radome cover that was caused by severe weather. From an assessment of recent weather events, it appears the damage occurred on 4-16 by severe weather conditions in around the Beaverdale Tower area. Please accept this email as the initial 29C20 notification of AON damage to the Beaverdale ISICS Tower. See the email chain below for the 5-2-24 report from Dave Gordon, Motorola Customer Support Manager, and photograph of the damage. An Allocation Letter will be sent upon receipt of the estimate of damage.

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner

Iowa Department of Public Safety

215 East 7th Street | Des Moines, Iowa 50319

Office: 515-725-6113

Cell: 712-269-0730

pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970



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From: Dave Gordon <dave.gordon@motorolasolutions.com>

Sent: Thursday, May 2, 2024 9:08 AM

To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>

Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Case Irwin

<case.irwin@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>

Subject: ** External Email Alert ** Beaverdale - Damage Report

****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 for review.

Good Morning,

While working on the Beaverdale site coverage issue we found some damage. There is a broken radome on a dish at Beaverdale. This is the primary dish facing the Lee (Donnellson) Site. The rest of the radomes look fine.

Beaverdale Radome 5-1-24.JPG



We also found a microwave cable that was pulled loose. We had the tower crew stabilize it with the hardware they had. A return trip with additional hardware will be needed to complete that repair.

Looking back, there was some severe weather in that area on April 16th. Our best assumption is this happened around that time.

Weather Service Link

https://www.weather.gov/dvn/summary_04162024

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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HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

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 \$19,000.00, subject to an audit of actual invoices. On January 23, 2024, Keokuk ISICS Communication Tower was damaged by vandalism. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of Public Safety
Sergeant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3684
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Covers on Keokuk ISICS Communication Tower due
to Vandalism on January 23, 2024
Department of Public Safety
Claim dated August 12, 2024
AOS Claim ID: 3684

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 \$19,000.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department
of Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

August 12, 2024

AON 29C20 allocation request ref. 2 broken radome covers on the Keokuk ISICS tower.

State of Iowa Executive Council:

On 1-23-24, ISICS Inventory and Maintenance Specialist, Rob Battles, was conducting routine site maintenance and reported observing two broken radome covers on the **Keokuk ISICS Tower**. A repair estimate is pending. Please accept this email as the required 29C20 Initial Notification.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of \$19,000 for repairs to the broken radome covers. Repairs will commence when a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$19,000 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Lieutenant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, IA 50319

From: [Pierce Richard](#)
To: [ExecutiveCouncil \[TOS\]](#); [Hollingsworth, Tammy \[AOS\]](#)
Cc: [Seiler Katelyn](#); [Dostal Sandra](#); [Duden Joshua](#); [DAVID GORDON](#)
Subject: 1-23-24 29C20 Initial Notification ref. Keokuk ISICS Tower - Two Damaged Radome Covers AON

Executive Council and Tammy

On 1-23-24, ISICS Inventory and Maintenance Specialist, Rob Battles, was conducting routine site maintenance and reported observing two broken radome covers on the **Keokuk ISICS Tower**. A repair estimate is pending. Please accept this email as the required 29C20 Initial Notification.

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner

Iowa Department of Public Safety

215 East 7th Street | Des Moines, Iowa 50319

Office: 515-725-6113

Cell: 712-269-0730

pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970



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From: [Pierce Richard](#)
To: [ExecutiveCouncil \[TOS\]](#); [Hollingsworth, Tammy \[AOS\]](#); [Seiler Katelyn](#); [DAVID GORDON](#)
Cc: [Dostal Sandra](#); [Duden Joshua](#); [Richardson Scott](#); [Current Chad](#)
Subject: 1-23-24 29C20 Initial Notification ref Keokuk ISICS Tower -Additional Update ref AON Radome Damage
Date: Tuesday, February 6, 2024 9:42:05 AM
Attachments: [1-23-24 29C20 Initial Notification ref. Keokuk ISICS Tower - Two Damaged Radome Covers AON.msg](#)

Executive Council and Tammy,

On 2-6-24, Dave Gordon from Motorola reported he personally conducted a site inspection of the 1-23-24 reported radome damage at the Keokuk tower site. From Mr. Gordon's vantage point, he did not see any exit points in the dishes that would be consistent with rifle/shotgun damage. Due to the type and pattern of damage to the radome covers, it seemed more consistent with severe hail or falling ice damage. Once the new radome covers are received from the manufacturer in Italy and we can get a tower crew to examine the damage, we will be able to confirm the type of AON damage. Weather the nexus of the damage was vandalism or hail/ice, both are by definition AON damage. We will update the damage source when we submit the AON reimbursement claim in the future.

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner

Iowa Department of Public Safety

215 East 7th Street | Des Moines, Iowa 50319

Office: 515-725-6113

Cell: 712-269-0730

pierce@dps.state.ia.us



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From: Pierce Richard
Sent: Friday, January 26, 2024 10:47 AM
To: ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Dave Gordon <dave.gordon@motorolasolutions.com>
Cc: Seiler Katelyn <seiler@dps.state.ia.us>; Richardson Scott (richards@dps.state.ia.us) <richards@dps.state.ia.us>; Battles Robert <battles@dps.state.ia.us>; Hove Heath

(hove@dps.state.ia.us) <hove@dps.state.ia.us>; Josh Duden (duden@dps.state.ia.us) <duden@dps.state.ia.us>; Dostal Sandra (dostal@dps.state.ia.us) <dostal@dps.state.ia.us>; Current Chad (ccurrent@dps.state.ia.us) <ccurrent@dps.state.ia.us>

Subject: 1-23-24 29C20 Initial Notification ref Keokuk ISICS Tower -Follow up ref Radome Cover damage AON

Executive Council and Tammy

Reference the attached initial AON notification that was send on 1-23-24, please see the below follow up information received from DPS Communication Tower Site Maintenance and inventory Specialist that discover the damaged radomes. It appears the two damaged radomes at the Keokuk ISICS Tower (a.k.a Sigourney ISICS Tower) may have been vandalized by person(s) unknown using weapon fire. We are coordinating with Motorola at this time to verify this information. We will also be checking with local law enforcement to see if we can ascertain possible investigative leads. ISIS Assistant System Engineer, Scott Richardson will reach out to local law enforcement to file a police report.

Dave,

Could you seek to have a tower crew to confirm and photograph the damage at this site and add it to the list of AON repairs on your end.

Scott,

Once confirmed and we have photographic documentation, can you coordinate with Rob to confer with local LE and file a report of vandalism. I will need a copy of that report once it is done.

Thank you all

Captain Richard Pierce

Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner

Iowa Department of Public Safety

215 East 7th Street | Des Monies, Iowa 50319

Office: 515-725-6113

Cell: 712-269-0730

pierce@dps.state.ia.us



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From: Battles Robert <battles@dps.state.ia.us>
Sent: Wednesday, January 24, 2024 9:33 PM
To: Pierce Richard <pierce@dps.state.ia.us>
Cc: Hove Heath <hove@dps.state.ia.us>; Current Chad <ccurrent@dps.state.ia.us>
Subject: FW: keokuk radomes

Capt., I don't know if you're up to speed on this situation or not, but I sent the below email to Chad yesterday after I checked the Sigourney tower. I noticed the top two north facing radomes with damage. This location is in the city limits of Sigourney on department of transportation property. After I left the tower I drove by the police department in hopes that I could talk to an officer. I did not see anyone to talk to. The only houses that are close to the tower are the homes to the north of the tower site. The damage is possibly slug shotgun rounds. I was able to talk to Chad today and he said that he checked with someone in our department who said that they have had equipment problems at this site and didn't know why they were having problems. I think we need to check into this further. Since this is in the city limits. I think 10 shots from a shotgun should have drawn calls from other citizens. Maybe the police department investigated or did a report about the shots if that's what the damage is from. They may even have information about who fired the rounds. The distance a slug could travel would limit the possible houses that the rounds might have come from. At the very least maybe we do a knock and talk with the police department and a Trooper and maybe deter this from happening again. At the cost of two damaged radomes I think we need to check further.

Rob 932

From: Battles Robert
Sent: Monday, January 22, 2024 1:03 PM
To: Current Chad <ccurrent@dps.state.ia.us>
Subject: keokuk radomes

Chad, the top two radomes at the Keokuk site have marks on them 7 on one and 3 on the other. I've never seen any other marks on any radomes since I have been doing this. It almost appears like they were shot with a weapon but they're so far up I can't be sure due to the distance from the ground.
Rob



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

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 \$8,950.66, subject to an audit of actual invoices. On August 25, 2024, Vehicle #105967 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3905
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105967 on August 25, 2024
Department of Administrative Services
Claim dated September 6, 2024
AOS Claim ID: 3905

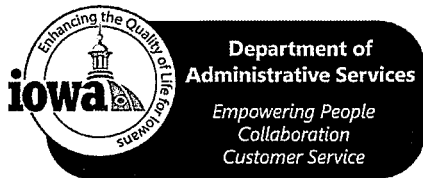
In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$8,950.66, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: September 6, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Fucaloro, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#105967/Deer
Event Date	August 25, 2024
Summary	Vehicle 105967 struck a deer. (288862)
Amount Requested	\$8,950.66 - 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 Fucaloro, Fleet Manager
DAS Fleet Services
mariah.fucaloro@iowa.gov
515-414-6582



Risk, DAS <das.risk@iowa.gov>

29C20 - 105967

1 message

Risk, DAS <das.risk@iowa.gov>

Tue, Aug 27, 2024 at 9:10 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 105967 struck a deer on 8/25/2024. 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 Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



**Department of
Administrative Services**

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
8/25/24	7:06pm	1
County	State	
Henry	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Miranda Haes		2282 290th Street	
Driver's License No./State		City, State, Zip	
460YY2263 Iowa		New London, Iowa 52645	
Date of Birth	Department	Work Phone	Home Phone
02/16/1975	DNR Water Quality Bureau	515-204-3485	319-651-8628
License Plate No.	VIN	Year, Make, Model	
105967	3FA6P0LU8HR12311	2017 Ford Fusion	
Estimate (\$) of Damage		Description of Damage	
		Collision with deer	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
NA - no other driver			
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
<p>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.</p>
<p>See attached police report</p>

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, make, 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

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number:
24015031

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident 08/25/2024	Time of Accident 19:06 Hrs.	County HENRY - 44	Accident occurred within corporate limits of (city) MOUNT PLEASANT - 5292			
UNIT 1	Driver's Name - Last HAES		First MIRANDA		Middle JO	
	Address 2282 290TH ST		City NEW LONDON		State IA Zip 52645	
	Date of Birth 02/16/1975	Driver's License Number 460YY2263	CDL Yes <input type="radio"/> No <input checked="" type="radio"/>	Citation Charge 1		
	Male <input type="radio"/> Female <input checked="" type="radio"/>	State IA	Class C	Endorsements	Restrictions	Citation Charge 2
	Alcohol Test Given: 1		Test Results:	Drug Test Given: 1	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/> Reason for Re-Exam Request:
	Owner's Name - Last STATE OF IOWA		First		Middle	
	Address 109 SE 13TH ST		City DES MOINES		State IA Zip 50319	
	License Plate No. 105967	State IA	Year 2017	VIN: 3FA6P0LU8HR123311	Color WHI	Year 2017 Make FORD Model FUSION Style 4D
	Trailer Plate No.	State	Year	VIN:	Tow 4 Tow #	Towed To \$1,500.00 Approx. Cost to Repair or Replace
	Insurance Company Name		Insurance Co. Phone Number		Insurance Policy Number	
Initial Travel Direction	Veh. Act.	Veh. Config. 01	Cargo Body Type 01	Veh. Defect	Point of Initial Impact	
Special Veh. Func.		Emergency Status	Bus Use	Driver Condition	Vision Obscured	
Traffic Controls		Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS 31	First Event	
Carrier Name/Lessee		US DOT Number		MC Number	Underride/Override	
Street Address		City		State	Zip Code	
Haz Mat Involvement		Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	
Trailer Plate:		State	Year	VIN		
Trailer Plate:		State	Year	VIN		
Converter Dolly		Dolly Plate:	State	Plate Year	VIN	
DRIVER OF UNIT 1		Phone Number:		Transported to:		
		Transported to:		Transported by:		
PERSONS INJURED	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:	
	Name		Phone Number		DOB:	
	Address		Transported to:		Transported by:	

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

Form Number: 24015031

LOCATIONS: Date of Accident 08/25/2024, Time of Accident 19:06 Hrs., County HENRY - 44, Accident occurred within corporate limits of (city) MOUNT PLEASANT - 5292, Legal Intervention? Private Property?, Literal Description MARSH AVE, X Coordinate: 627417.75, Y Coordinate: 4529206

ACCIDENT ENVIRONMENT: Location of First Harmful Event, Manner of Crash/Collision 01, Light Conditions, ROADWAY CHARACTERISTICS: Major Contributing Circumstances Environment 06, Roadway, Type of Roadway Junction/Feature, FRA No.

First Harmful Event (Crash) 31, WORKZONE RELATED?, Yes No, Activity, Location, Type, Workers Present, 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

NONMOTORISTS: Name 001, Phone Number, DOB:

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:

NPORNOVEEHRTICYULDAMRG: 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

Last Name, First Name, Address, City, State, Zip Code, Phone Number

Last Name, First Name, Address, City, State, Zip Code, Phone Number

Last Name, First Name, Address, City, State, Zip Code, Phone Number

Last Name, First Name, Address, City, State, Zip Code, Phone Number

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 08/25/2024, Incident Clearance Date 08/25/2024

Signature of Officer DEPUTY CASSANDRA KRAFT, Badge Number 44-7, Time Officer Notified of Accident 19:06 Hrs., Roadway Clearance Time 19:23 Hrs., Incident Clearance Time 19:45 Hrs.

Name of Agency HENRY COUNTY SHERIFF'S OFFICE, Date of Report 08/25/2024, Time Officer Arrived At Scene 19:16 Hrs., Total Roadway Clearance Time 00:17, Total Incident Clearance Time 00:39

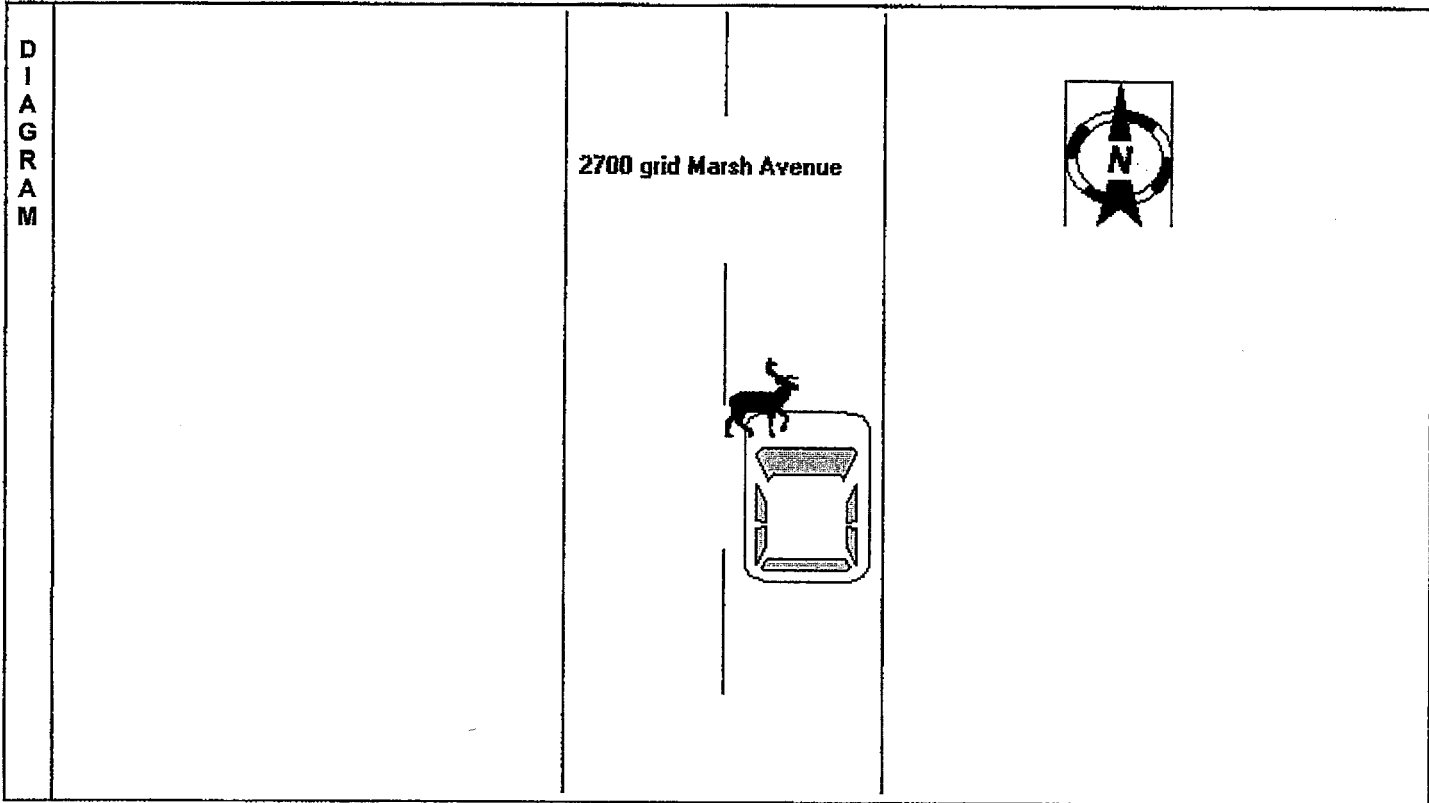
Report Reviewed By, Date of Review, Investigation made at scene? Y N, T.I. No., Other Technical Investigating Agency

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

Form Number: 24015031

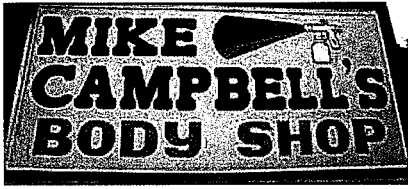


**N
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August 25th, 2024, I, Henry County Deputy Cassandra Kraft, responded to a car vs deer accident in the 2700 grid of Marsh Avenue.

After investigation it was made clear the driver of Unit 1 was traveling north when a deer entered the roadway. Unit 1 collided with the deer. There was damage to the front of the vehicle. The approximate cost to repair the damages to the vehicle is \$1,500.

There were no injuries.



MIKE CAMPBELL'S BODY SHOP

223 Angular St, BURLINGTON, IA 52601
Phone: (319) 752-5225

Workfile ID:
PartsShare:
Federal ID:

Section 3, Item F.
876RmD
42-1434236

Preliminary Estimate

Customer: State of Iowa

Job Number:

Insured: State of Iowa
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:

State of Iowa
550 S Gear St
West Burlington, IA 52655
(319) 753-2231 Business

Inspection Location:

MIKE CAMPBELL'S BODY SHOP
223 Angular St
BURLINGTON, IA 52601
Repair Facility
(319) 752-5225 Business

Insurance Company:

VEHICLE

2017 FORD Fusion Hybrid SE FWD 4D SED 4-2.0L Hybrid Sequential MPI WHITE

VIN: 3FA6P0LU8HR123311
License: 105967
State: IA

Interior Color:
Exterior Color: WHITE
Production Date: 5/2016

Mileage In: 77,762
Mileage Out:
Condition:

Vehicle Out:
Job #:

- TRANSMISSION**
- Automatic Transmission
- POWER**
- Power Steering
- Power Brakes
- Power Windows
- Power Locks
- Power Mirrors
- Power Driver Seat
- Power Passenger Seat
- 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
- Climate Control
- Backup Camera

- RADIO**
- AM Radio
- FM Radio
- Stereo
- Search/Seek
- CD Player
- Satellite Radio
- 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
- OTHER**
- Traction Control
- Stability Control
- California Emissions

Get live updates at www.carwise.com/e/4Smxkr

Preliminary Estimate

Customer: State of Iowa

Job Number:

2017 FORD Fusion Hybrid SE FWD 4D SED 4-2.0L Hybrid Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		INFORMATION LABELS					
2	*	Repl <u>Emissoin Label (underhood)</u> -10%	see dealer	1	<u>24.08</u>	0.2	
3		FRONT BUMPER & GRILLE					
4		O/H front bumper				2.7	
5	** <>	Repl A/M CAPA Bumper cover w/o auto park w/o tow hook -10%	HS7Z17D957APTM	1	<u>808.20</u>	Incl.	3.0
6		Add for Clear Coat					1.2
7	*	Repl LT Side retainer -10%	HS7Z17C947AB	1	<u>9.05</u>	Incl.	
8	*	R&I Emblem				<u>Incl.</u>	
9		R&I License bracket				0.2	
10		R&I Impact bar w/o tow hook				1.1	
11	**	Repl A/M CAPA Upper grille chrome -10%	HS7Z8200AA	1	<u>540.90</u>	Incl.	
12		FRONT LAMPS					
13	**	Repl A/M CAPA LT Headlamp assy w/signature lamps -10%	HS7Z13008H	1	<u>1,089.90</u>	Incl.	
14		Aim headlamps				0.5	
15		R&I RT Headlamp assy w/signature lamps				Incl.	
16	*	Repl LT Headlamp assy mount bracket -10%	HS7Z13A005B	1	<u>10.28</u>	Incl.	
17		RADIATOR SUPPORT					
18	*	Repl Shutter assembly -10%	HS7Z8475C	1	<u>408.18</u> m	Incl.	
19	**	Repl A/M CAPA Mount panel Flat Rock plant -10%	HS7Z16138A	1	<u>227.70</u>	2.1	
20	**	Repl A/M CAPA Upper tie bar -10%	HP5Z8A284B	1	<u>256.50</u>	1.2	0.8
21		R&I Sight shield				0.2	
22		HOOD					
23	**	Repl A/M CAPA Hood (ALU) -10%	DS7Z16612B	1	<u>772.20</u>	1.7	2.8
24		Overlap Major Non-Adj. Panel					-0.2
25		Add for Clear Coat					0.5
26		Add for Underside(Complete)					1.4
27	*	Repl LT Lower bumper side -10%	DS7Z16758B	1	<u>8.30</u>	Incl.	
28	*	Repl LT Bumper bracket -10%	KS7Z16758A	1	<u>8.08</u>	Incl.	
29	**	Repl A/M RT Hinge -10%	DS7Z16796A	1	<u>30.60</u>	0.9	0.4
30		Add for Clear Coat					0.1
31	**	Repl A/M LT Hinge -10%	DS7Z16797A	1	<u>32.40</u>	0.9	0.4
32		Add for Clear Coat					0.1
33		FENDER					
34		R&I RT Fender liner w/o turbo w/2.0 liter DOHC				0.3	
35	*	Rpr RT Fender				<u>2.5</u>	2.0
36		Overlap Major Adj. Panel					-0.4

Preliminary Estimate

Section 3, Item F.

Customer: State of Iowa

Job Number:

2017 FORD Fusion Hybrid SE FWD 4D SED 4-2.0L Hybrid Sequential MPI WHITE

37		Add for Clear Coat					0.3	
38		Add for Edging					0.5	
39	**	Repl A/M CAPA LT Fender -10%	HS7Z16006A	1	<u>341.10</u>	1.6	2.0	
40		Overlap Major Adj. Panel					-0.4	
41		Add for Clear Coat					0.3	
42		Add for Edging					0.5	
43		Deduct for Overlap				-0.3		
44		Deduct for Overlap				-0.5		
45		R&I RT Upper molding bright/black					0.2	
46	*	Repl LT Upper molding bright/black -10%	ES7Z16003DA	1	<u>30.39</u>	Incl.		
<hr/>								
47		PILLARS, ROCKER & FLOOR						
48		R&I RT Rocker molding				0.7		
49		R&I LT Rocker molding				0.7		
50	*	Rpr RT Aperture panel				s <u>1.0</u>	<u>2.0</u>	
51		Overlap Major Adj. Panel					-0.4	
52	*	Add for Clear Coat					0.3	
53	*	Rpr LT Aperture panel				s <u>3.0</u>	<u>2.0</u>	
54		Overlap Major Adj. Panel					-0.4	
55	*	Add for Clear Coat					0.3	
<hr/>								
56		FRONT DOOR						
57	*	Blnd LT Door shell					<u>1.5</u>	
58		R&I LT Belt molding				0.3		
59	*	Repl LT Nameplate "HYBRID" -10%	DS7Z9942528G	1	<u>16.80</u>	0.2		
60	*	R&I LT Mirror assy w/o blind spot					<u>0.5</u>	
61		R&I LT Handle, outside w/o passive entry				0.3		
62		R&I LT R&I trim panel				0.5		
<hr/>								
63		VEHICLE DIAGNOSTICS						
64	*	Pre-repair scan		1		m <u>0.5</u>	M	
65	*	Post-repair scan		1		m <u>0.5</u>	M	
<hr/>								
66		MISCELLANEOUS OPERATIONS						
67	*	Repl Cover car/bag		1	<u>10.00</u>	0.2		
68	#	Subl Hazardous waste removal		1	3.00	T		
69	#	Repl Flex additive		1	8.00	T		
70	#	Repl Corrosion protection primer		1	10.00	T		
71			OTHER CHARGES					
72	#		Towing	1	145.00			
					SUBTOTALS	4,790.66	23.9	20.6

Customer: State of Iowa

Job Number:

2017 FORD Fusion Hybrid SE FWD 4D SED 4-2.0L Hybrid Sequential MPI WHITE

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,624.66
Body Labor	22.9 hrs @	\$ 70.00 /hr	1,603.00
Paint Labor	20.6 hrs @	\$ 120.00 /hr	2,472.00
Mechanical Labor	1.0 hrs @	\$ 85.00 /hr	85.00
Miscellaneous			21.00
Other Charges			145.00
Subtotal			8,950.66
Grand Total			8,950.66

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.

Customer: State of Iowa

Job Number:

2017 FORD Fusion Hybrid SE FWD 4D SED 4-2.0L Hybrid Sequential MPI WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2JP13, CCC Data Date 08/16/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: State of Iowa

Job Number:

2017 FORD Fusion Hybrid SE FWD 4D SED 4-2.0L Hybrid Sequential MPI WHITE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
5	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#FO1000718C A/M CAPA Bumper cover w/o auto park w/o tow hook -10% Quote: 2639664468 Expires: 10/14/24	\$ 808.20
11	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#FO1200598PP A/M CAPA Upper grille chrome -10% Quote: 2639666672 Expires: 10/14/24	\$ 540.90
13	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#FO2502350C A/M CAPA LT Headlamp assy w/signature lamps -10% Quote: 2639670424 Expires: 10/14/24	\$ 1,089.90
19	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#FO1225239PP A/M CAPA Mount panel Flat Rock plant -10% Quote: 2639671722 Expires: 10/14/24	\$ 227.70
20	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#FO1225247PP A/M CAPA Upper tie bar -10% Quote: 2639671974 Expires: 10/14/24	\$ 256.50
23	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#FO1230301PP A/M CAPA Hood (ALU) -10% Quote: 2639673287 Expires: 10/14/24	\$ 772.20
29	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#FO1236157 A/M RT Hinge -10% Quote: 2639674628 Expires: 10/14/24	\$ 30.60
31	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#FO1236156 A/M LT Hinge -10% Quote: 2639674832 Expires: 10/14/24	\$ 32.40
39	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#FO1240305PP A/M CAPA LT Fender -10% Quote: 2639678276 Expires: 10/14/24	\$ 341.10



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$1,228.65, which brings the total allocation to \$8,804.45. On July 5, 2024, Vehicle #465 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

A handwritten signature in cursive script that reads "Kristi Onstot".

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3870
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #465 on July 5, 2024
Department of Administrative Services
Claim dated July 8, 2024
AOS Claim ID: 3870

The Department's request included a supplemental allocation request of \$1,228.65 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,228.65, which increases the allocation to \$8,804.45. 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:

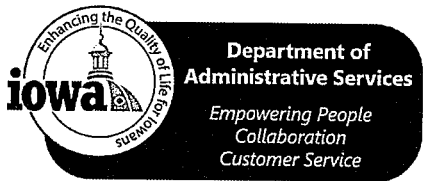
Documented request		<u>\$ 8,804.45</u>
Executive Council allocation (Revised)		\$ 8,804.45
Less:		
Previous payments	\$ 0.00	
This payment	<u>8,804.45</u>	
Total		<u>\$ 8,804.45</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$8,804.45. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: August 28, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Fucaloro, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3870
Vehicle / Event	#465/Deer
Event Date	July 5, 2024
Summary	Vehicle 465 struck a deer. (284570)
Amount Requested	\$8,804.45 - 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 Fucaloro, Fleet Manager
DAS Fleet Services
mariah.fucaloro@iowa.gov
515-414-6582

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2025	Amount \$8,804.45	Warrant Number 86305826
Vendor Customer 00002088178	Line Number 1	Last Updated 08/08/2024 09:55 PM

Issue Information

Issued 08/05/2024 12:00 AM	Void No	Transaction ID RISK00525205001A
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$1,696.00	Comments	

Redeemed Information

Redeemed 08/08/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00001	Redeemed Fund 0665	Redeemed Department 005

COA

Fund 0665	Object 2715	Dept Object -
Sub Fund -	Sub Object -	Dept Revenue -
Department 005	Unit 5790	Sub Unit -
Object Class -	Revenue Source -	Sub Revenue Source -
Appropriation 0000	Revenue Source Class -	BSA -
Sub BSA -		

Show More

Bodensteiner Body Werks
 24 1st Avenue NE
 Waukon, IA 52172

Invoice

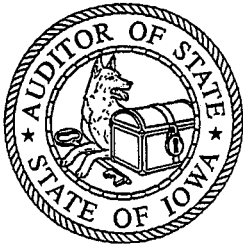
Date	Invoice #
7/19/2024	2829

Bill To
Iowa State Patrol

P.O. No.	Terms	Project
465		

Description	Qty	Rate	Amount
repairs on car 465 as per estimate claim #apds010284570-001		8.804.45	8.804.45T

Subtotal	\$8.804.45
Sales Tax	\$0.00
Total	\$8.804.45
Payments/Credits	\$0.00
Balance Due	\$8.804.45



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

August 5, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #465 on July 5, 2024
Department of Administrative Services
Claim dated July 8, 2024
AOS Claim ID: 3870

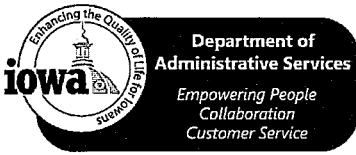
In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$7,575.80 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Section 3, Item G.

Date: July 8, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Karl Bubser, Fleet Administrator
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#465/Animal
Event Date	July 5, 2024
Summary	Vehicle 465 struck a deer. (284570)
Amount Requested	\$7,575.80 - 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,

Karl Bubser, Fleet Administrator
DAS Fleet Services
Karl.Bubser@iowa.gov
515-281-3162

29C20

Risk, DAS <das.risk@iowa.gov>

Mon, Jul 8, 2024 at 8:30 AM

Draft 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 465 struck a deer on 7/5/24. 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 Risk

Central Procurement and Fleet Services Enterprise


Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>

 | Department of
Administrative Services

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 #: 2024016857

Date: (Month/Day/Year)	7/5/24	Time: (Time plus a.m./p.m.)	9:53 p.m.
Vehicle Plate #:	465	Vehicle Mileage:	13,465
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 Dodge Charger VIN: 2c3cdxkg9nh256360		
Assigned To:	Teague	Badge #	465
Driven By:	Teague	Badge #	465
Driver's Lic #:	458AF3501	Damage:	\$
Vehicle Towed: (Yes / No)	Yes	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
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)	Hwy 76 / Jefferson Road		
County:	Allamakee		
Weather/Road Conditions:	Clear / Normal		
Narrative: Trooper Teague was traveling northwest on Highway 76 west Jefferson Road when he came in contact with a deer causing damage to his driver's side headlight, driver door, and his driver's side window won't roll up.			
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		

MEMORANDUM

TO: Sgt. Burns #28
FROM: Joe Teague
DATE: 7-5-24
SUBJECT: Squad vs. Deer Hwy 76

- Case # 2024016857
- Date / Time of collision: Approximately 21:51 hours on 7-5-2024
- Mileage: 13465
- Veh year / Make / VIN #: 2022/DODGE CHARGER/2c3cdxkg9nh256360
- Location of collision: West of Jefferson Rd on hwy 76. Traveling north bound on hwy 76.
- #465 DL #: 458af3501

I was patrolling westbound on 76 just west of Jefferson rd. A deer came from the south ditch, and I struck the deer with the front left portion of my guard rail. The deer caused damage to the side of my door and front left portion of the squad car. The headlight is cracked, and traction control service light came on upon traveling for the accident report. The driver side window doesn't roll up. The vehicle functions fine outside of the above listed items.

**INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT**

Law Enforcement Case Number:

2024016857

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident 07/05/2024		Time of Accident 21:51 Hrs.		County ALLAMAKEE - 03		Accident occurred within corporate limits of (city)										
UNIT	Driver's Name - Last TEAGUE					First JOSEPH			Middle							
	Address 114 DORCHESTER DRIVE					City DORCHESTER			State IA	Zip 52140						
	Date of Birth 04/15/1996		Driver's License Number 458AF3501		CDL Yes No <input type="radio"/> <input checked="" type="radio"/>	Citation Charge 1		Citation Charge 2								
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class C	Endorsements	Restrictions	Citation Charge 3		Citation Charge 4							
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1	Test Result:	Re-exam: Yes No <input type="radio"/> <input checked="" type="radio"/>	Reason for Re-Exam Request:								
	Owner's Name - Last STATE OF IOWA					First			Middle							
	Address 109 SE 13TH ST					City DES MOINES			State IA	Zip 50319						
	License Plate No. 465	State IA	Year 2099	VIN: 2C3CDXKKG9NH256360		Color SIL	Year 2022	Make DODG	Model CHARGER POLI	Style SD						
	Trailer Plate No.	State	Year	VIN:		Tow 1	Tow #	Towed To	Approx. Cost to Repair or Replace \$4,500.00							
	Insurance Company Name STATE OF IOWA					Insurance Co. Phone Number		Insurance Policy Number								
Initial Travel Direction	Veh. Act.	Veh. Config. 01	Cargo Body Type 01	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1								
Special Veh. Func.	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit								
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			Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Personal scenario
	Trailer Plate:	State	Year	VIN												
	Converter Dolly	Dolly Plate:	State	Plate Year	VIN											
DRIVER OF UNIT 1					Phone Number:		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:									
PERSONNEL INJURED	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

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Number:

2024016857

LOCATION	Date of Accident 07/05/2024	Time of Accident 21:51 Hrs.	County ALLAMAKEE - 03	Accident occurred within corporate limits of (city)		Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>	
	Literal Description IA 76 N 3915 FEET WEST OF JEFFERSON RD					County: 03	Route:	
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city					X Coordinate: 627582.437		
	On Road, Street or Highway:			At Intersection with:			Y Coordinate: 4785196	
	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 of					If Divided Highway, Provide Route (Cardinal) Travel Direction		
N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> and N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>					NB <input type="radio"/> SB <input type="radio"/> EB <input type="radio"/> WB <input type="radio"/>			
Milepost Number		Definable intersection, Or 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		Surface Conditions		Roadway			
Light Conditions				Type of Roadway Junction/Feature			
				FRA No.			

First Harmful Event (Crash) 31	WORKZONE RELATED? <input type="radio"/> Yes <input type="radio"/> No	Activity	Location	Type	Workers Present	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	Identical scene/route
--	--	----------	----------	------	-----------------	-----	--------------------	---------------	-------------------	----------------------------	-------------------------	-----------	------------------	----------------------------	---------------------	-----------------------

NONMOTORISTS	Name 001	Phone Number	DOB:					
	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
	Transported to:	Transported by:						
	Name	Phone Number	DOB:					
NONMOTORISTS	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
	Transported to:	Transported by:						

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		
PROPERTY 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

WITNESSES	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number
	Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date 07/05/2024	Incident Clearance Date 07/05/2024	
Signature of Officer SERGEANT R BURNS	Badge Number 028	Time Officer Notified of Accident 21:51 Hrs.	Roadway Clearance Time 21:53 Hrs.	Incident Clearance Time 21:53 Hrs.
Name of Agency IOWA STATE PATROL - DIST 10	Date of Report 07/05/2024	Time Officer Arrived At Scene 21:52 Hrs.	Total Roadway Clearance Time 000:02	Total Incident Clearance Time 000:02
Report Reviewed By	Date of Review	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No.	Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

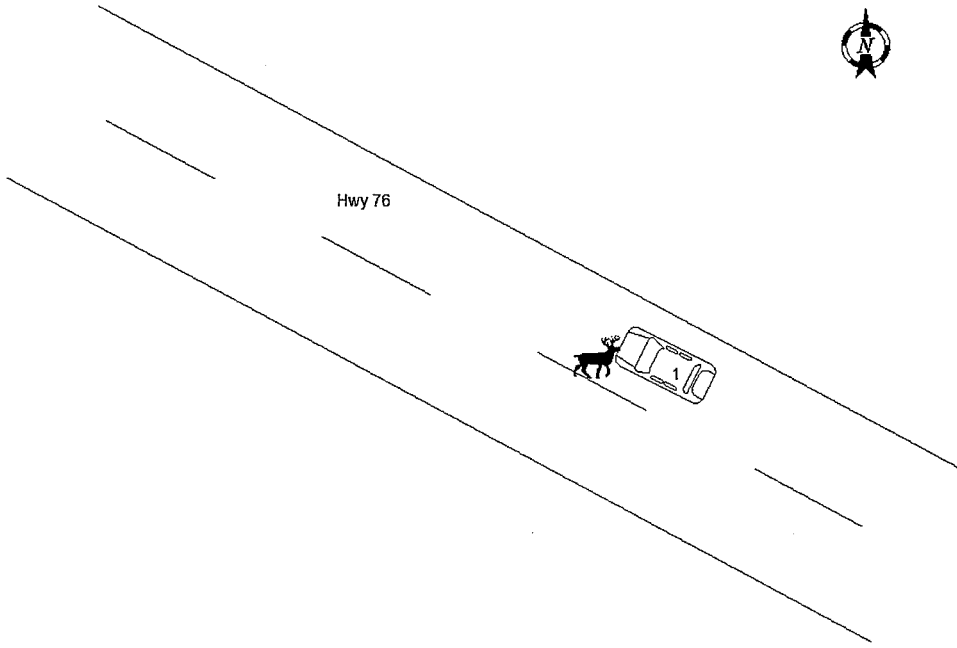
Form 4433003 (11-13)

Law Enforcement Case Number:

2024016857

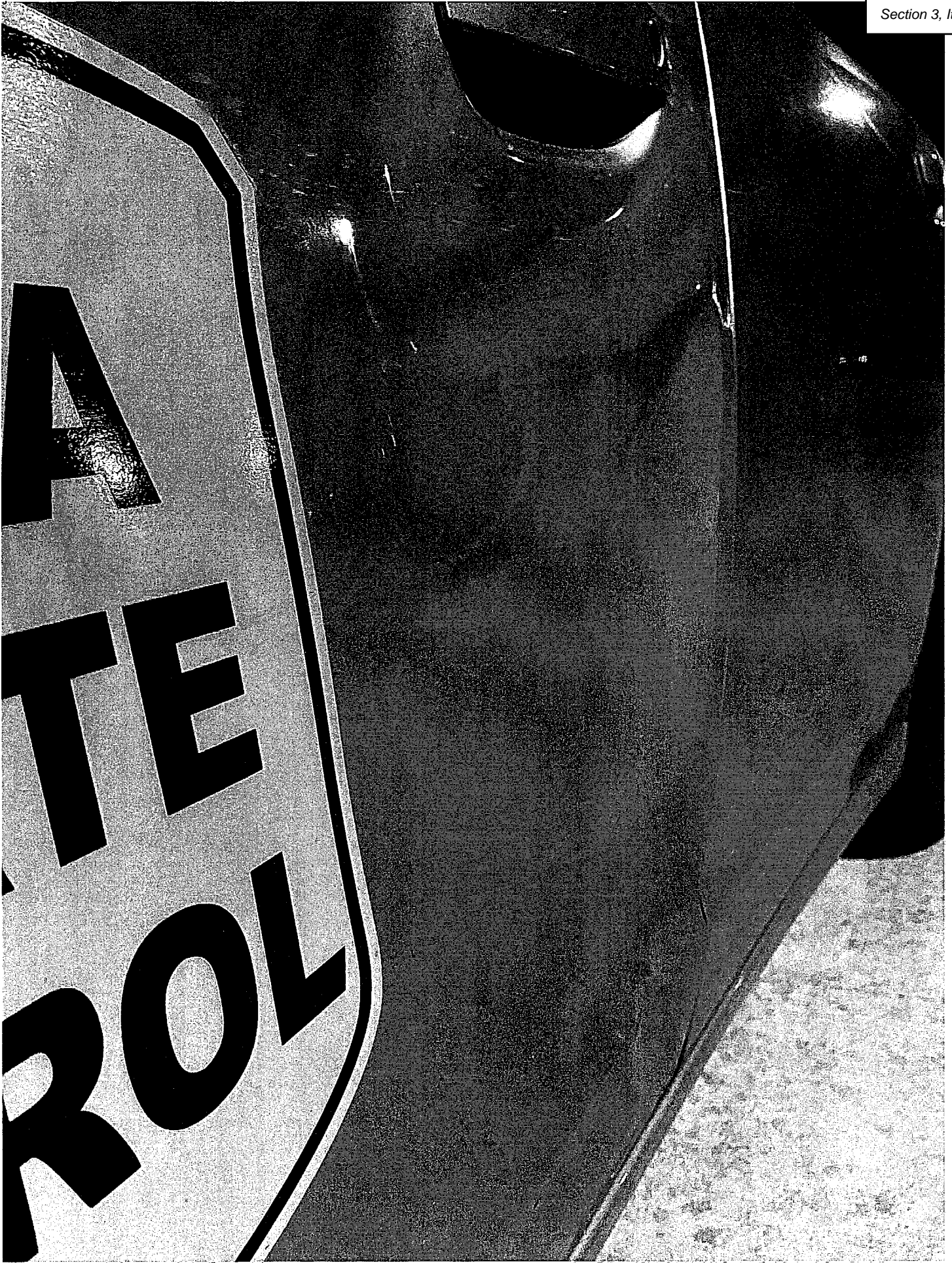
MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

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Unit One was westbound on Highway 76 when it came in contact with a deer causing damage to a headlight and passenger side door.



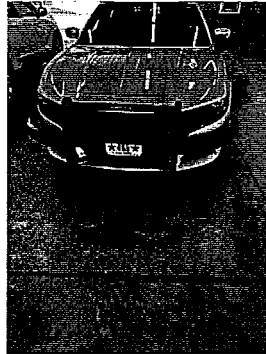
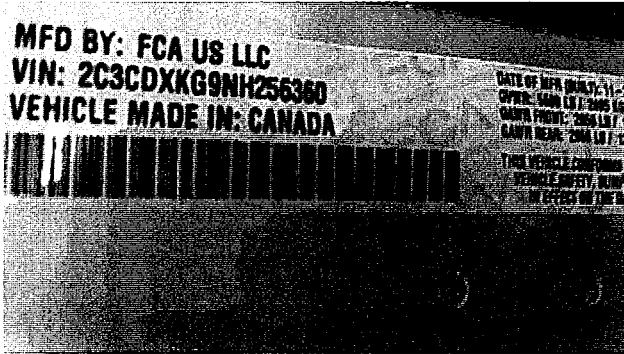
BODENSTEINER BODY WERKS

24 - 1ST AVENUE NE, bodiebmb@rconnect.com, WAUKON, IA 52172

Phone: (563) 568-2046, Fax: (563) 568-2237

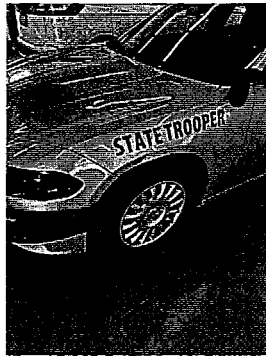
Image Report

Owner:	iowa state patrol	Insurance:		Estimator:	Brian Bodensteiner	Vehicle Out:
Job Number:		Claim Number:				
Year:	2022	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG9NH256360	Condition:



7/6/2024
Comments:

7/6/2024
Comments:



7/6/2024
Comments:

7/6/2024
Comments:



7/6/2024
Comments:

7/6/2024
Comments:

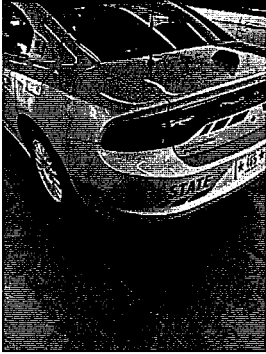
BODENSTEINER BODY WERKS

24 - 1ST AVENUE NE, bodiebmb@rconnect.com, WAUKON, IA 52172

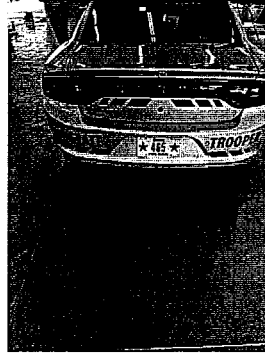
Phone: (563) 568-2046, Fax: (563) 568-2237

Image Report

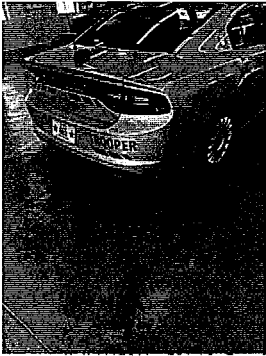
Owner:	iowa state patrol	Insurance:		Estimator:	Brian Bodensteiner	Vehicle Out:
Job Number:		Claim Number:				
Year:	2022	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG9NH256360	Condition:



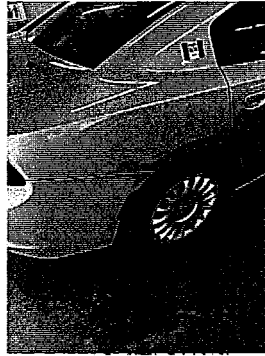
7/6/2024
Comments:



7/6/2024
Comments:



7/6/2024
Comments:



7/6/2024
Comments:



7/6/2024
Comments:



7/6/2024
Comments:

BODENSTEINER BODY WERKS

24 - 1ST AVENUE NE, bodiebmb@rconnect.com, WAUKON, IA 52172

Phone: (563) 568-2046, Fax: (563) 568-2237

Image Report

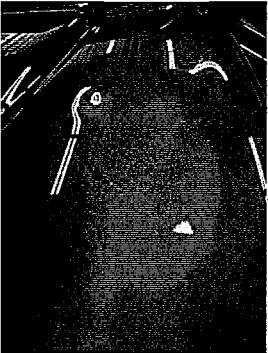
Owner:	iowa state patrol	Insurance:		Estimator:	Brian Bodensteiner	Vehicle Out:
Job Number:		Claim Number:				
Year:	2022	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG9NH256360	Condition:



7/6/2024
Comments:



7/6/2024
Comments:



7/6/2024
Comments:



7/6/2024
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7/6/2024
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7/6/2024
Comments:

BODENSTEINER BODY WERKS

24 - 1ST AVENUE NE, bodiebmb@rconnect.com, WAUKON, IA 52172

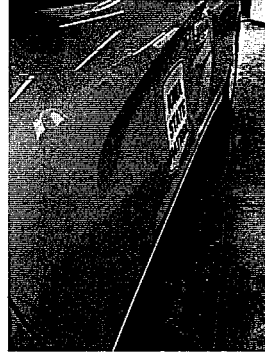
Phone: (563) 568-2046, Fax: (563) 568-2237

Image Report

Owner:	iowa state patrol	Insurance:		Estimator:	Brian Bodensteiner	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2022	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG9NH256360	Condition:	



7/6/2024
Comments:



7/6/2024
Comments:



7/6/2024
Comments:

BODENSTEINER BODY WERKS



Lifetime Warrentee Collision Repairs
 24 - 1ST AVENUE NE, bodiebmb@rconnect.com,
 WAUKON, IA 52172
 Phone: (563) 568-2046
 FAX: (563) 568-2237

Workfile ID: 78e
 PartsShare: 82TNJY
 Federal ID: 03-0442-700
 State ID: 1-03-004954

Section 3, Item G.

Preliminary Estimate

Customer: iowa state patrol 465

Job Number:

Written By: Brian Bodensteiner

Insured: iowa state patrol 465
 Type of Loss:
 Point of Impact:

Policy #:
 Date of Loss:

Claim #:
 Days to Repair: 0

Owner:
 iowa state patrol 465
 (515) 320-3149 Business

Inspection Location:
 BODENSTEINER BODY WERKS
 24 - 1ST AVENUE NE
 bodiebmb@rconnect.com
 WAUKON, IA 52172
 Repair Facility
 (563) 568-2046 Business

Insurance Company:

VEHICLE

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN: 2C3CDXKG9NH256360
 License:
 State: IA

Interior Color:
 Exterior Color:
 Production Date:

Mileage In:
 Mileage Out:
 Condition:

Vehicle Out:
 Job #:

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

RADIO

Climate Control
 Backup Camera
 Parking Sensors

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

SEATS

Cloth Seats
 Bucket Seats
 Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
 Stability Control
 California Emissions

Preliminary Estimate

Section 3, Item G.

Customer: iowa state patrol 465

Job Number:

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	R&I	R&I bumper cover				1.9	
3	*	Rpr Bumper cover				<u>2.0</u>	3.4
4		Add for Clear Coat					1.4
5	*	R&I Lower grille w/o adaptive cruise				<u>0.3</u>	
6	R&I	License bracket w/o SRT				0.1	
7	R&I	Upper grille black crossbars				0.7	
8		FRONT LAMPS					
9	Repl	LT Headlamp assy halogen	68546771AC	1	930.00	0.4	
10		HOOD					
11	**	Repl A/M CAPA Hood (ALU)	68265445AB	1	1,085.00	1.5	3.0
12		Add for Clear Coat					1.2
13		Add for Underside(Complete)					1.5
14		FENDER					
15	Repl	LT Fender w/o wide body	68213061AC	1	458.00	1.6	2.0
16		Overlap Major Adj. Panel					-0.4
17		Add for Clear Coat					0.3
18		Add for Edging					0.5
19	*	Blnd RT Fender w/o wide body					<u>1.0</u>
20		FRONT DOOR					
21	Repl	LT Door shell (HSS)	68268055AC	1	1,230.00	5.7	3.1
22		Overlap Major Adj. Panel					-0.4
23		Add for Clear Coat					0.5
24	R&I	LT Applique				Incl.	
25	R&I	LT Frame molding				0.3	
26	*	R&I LT Power mirror				<u>Incl.</u>	
27	R&I	LT Door glass Dodge				Incl.	
28	R&I	LT Window regulator				Incl.	
29	*	R&I LT Run channel				<u>Incl.</u>	
30	R&I	LT Mount plate				Incl.	
31	R&I	LT Handle, outside black				Incl.	
32	R&I	LT R&I trim panel				Incl.	
33		REAR DOOR					
34	*	Rpr LT Outer panel w/o wide body (HSS)				<u>2.0</u>	2.0
35		Overlap Major Adj. Panel					-0.4
36		Add for Clear Coat					0.3
37	R&I	LT Belt w/strip				0.3	
38	R&I	LT Handle, outside black				0.4	
39	R&I	LT R&I trim panel				0.5	
40	#	R&I push bumper				2.5	
41		VEHICLE DIAGNOSTICS					
42	*	Subl Pre-repair scan		1	<u>128.00</u> X m		

Customer: iowa state patrol 465

Job Number:

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

43	*	Subl	Post-repair scan	1	X m		
44	#	Repl	and fender decals	1		1.5	
SUBTOTALS				3,831.00		21.7	19.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,703.00
Body Labor	21.7 hrs @	\$ 64.00 /hr	1,388.80
Paint Labor	19.0 hrs @	\$ 124.00 /hr	2,356.00
Miscellaneous			128.00
Subtotal			7,575.80
Grand Total			7,575.80
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			7,575.80

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.

Customer: iowa state patrol 465

Job Number:

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 07/01/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: iowa state patrol 465

Job Number:

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
11	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1230305PP A/M CAPA Hood (ALU) Quote: 2570255004 Expires: 08/22/24	\$ 1,085.00



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

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 \$17,454.45, subject to audit of actual invoices. On September 12, 2024, Vehicle #393 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3909
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #393 on September 12, 2024
Department of Administrative Services
Claim dated September 18, 2024
AOS Claim ID: 3909

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 \$17,454.45, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Department of Administrative Services

KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 18, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#393/Deer
Event Date	September 12, 2024
Summary	Vehicle 393 struck a deer. (289981)
Amount Requested	\$17,454.45 - 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 Fucaloro, Fleet Manager
DAS Fleet Services
mariah.fucaloro@iowa.gov
515-414-6582



2899

Section 3, Item H.

Risk, DAS <das.risk@iowa.gov>

29C20

1 message

Risk, DAS <das.risk@iowa.gov>

Thu, Sep 12, 2024 at 8:20 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 393 struck a deer on 9/12/24. 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 Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov<https://das.iowa.gov>
**Department of
Administrative Services**

----- Forwarded message -----

From: **Adams Jeannie** <jadams@dps.state.ia.us>

Date: Thu, Sep 12, 2024 at 8:11 AM

Subject: FW: Haut pickup

To: Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>

FYSA

Jeannie Adams

Fleet Asset Manager

Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place | Des Moines, Iowa 50313

Office: 515-725-0643

Mobile: 515-204-3019

jadams@dps.state.ia.us<https://dps.iowa.gov/><https://dpscareers.com/>

[cid:image001.png@01DB04EB.48D2ECD0]

NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: Champlin Corey <champlin@dps.state.ia.us>
Sent: Thursday, September 12, 2024 5:45 AM
To: Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>
Cc: Messerich Michael <messerich@dps.state.ia.us>
Subject: Haut pickup

I wanted to let you know for reporting purposes that Ken Haut just hit a deer with his pickup. He sustained heavy front damage. We will begin the SVD process shortly.

Thanks

2 attachments



Department of
Public Safety

image001.png
59K

noname
OK

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 #: 2024023112

Date: (Month/Day/Year)	9/12/2024	Time: (Time plus a.m./p.m.)	05:30 a.m.
Vehicle Plate #:	415APU	Vehicle Mileage:	108,762
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Chevy Silverado 1GCUYAEF4KZ313662		
Assigned To:	Ken Haut	Badge #	393
Driven By:	Ken Haut	Badge #	393
Driver's Lic #:	857ZZ5596	Damage:	\$
Vehicle Towed: (Yes / No)	S&T Collision	Towed By:	NA
Towed To:	NA	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:			

August 2018

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)	Wildwood Place and Yale Ave (Hwy T63)		
County:	Butler		
Weather/Road Conditions:	Clear, dry		
Narrative: Trooper Haut was southbound on T63 when a deer entered the roadway striking the front of his state issued Chevy Silverado. The front of his vehicle sustained heavy front damage.			
Property Damage other than Vehicles:			
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	ISP #234 Iriarte
------------------------	------------------

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:			

August 2018

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		

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number:

2024023112

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident 09/12/2024	Time of Accident 05:30 Hrs.	County BUTLER - 12	Accident occurred within corporate limits of (city)		
Driver's Name - Last HAUT			First KENNETH		Middle LARRY
			Address 1510 W 1ST ST		
Date of Birth 05/16/1971		Driver's License Number 857ZZ5596		CDL Yes No <input type="radio"/> <input checked="" type="radio"/>	Citation Charge 1
Male <input checked="" type="radio"/> Female <input type="radio"/>		State IA	Class C	Endorsements	Restrictions B
Alcohol Test Given: 1			Test Results:	Drug Test Given: 1	Test Result:
Owner's Name - Last IOWA DEPARTMENT OF PUBLIC SAFETY			First		Middle
Address 215 E 7TH ST			City DES MOINES		State IA
License Plate No. 415AFU	State IA	Year 2025	VIN: 1GCUYAEF4KZ313662	Color GRY	Year 2019
Trailer Plate No.	State	Year	VIN:	Tow 1	Tow #
Insurance Company Name			Insurance Co. Phone Number		Insurance Policy Number
Initial Travel Direction	Veh. Act.	Veh. Config. 02	Cargo Body Type 01	Veh. Defect	Point of Initial Impact
Special Veh. Func.	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88
Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event 31	Second Event
Carrier Name/Lessee			City		State
Street Address			City		State
Number of Axles		Gross Vehicle Weight Rating		US DOT Number	MC Number
Haz Mat Involvement		Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class
Trailer Plate:		State	Year	VIN	
Trailer Plate:		State	Year	VIN	
Converter Dolly		Dolly Plate:		State	Plate Year
DRIVER OF UNIT 1			Phone Number:	Transported to:	
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

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: 2024023112

LOCATIONS: Date of Accident 09/12/2024, Time of Accident 05:30 Hrs, County BUTLER - 12, Accident occurred within corporate limits of (city) ... Literal Description WILDWOOD PL AND YALE AVE MEASURING 2490 FEET SOUTH FROM YALE AVE ...

ACCIDENT ENVIRONMENT: Location of First Harmful Event, Manner of Crash/Collision 01, Light Conditions, ROADWAY CHARACTERISTICS: Major Contributing Circumstances Environment 06, Roadway, Type of Roadway Junction/Feature, FRA No.

First Harmful Event (Crash) 31, WORKZONE RELATED?, Yes No, Activity, Location, Type, Workers Present

NONMOTORISTS: Name 001, Address, Phone Number, DOB, Alcohol Test Given, Test Results, Drug Test Given, Result, Charged Yes No

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?

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?

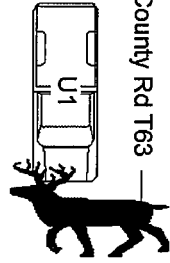
WITNESSES: Last Name, First Name, Address, City, State, Zip Code, Phone Number

Is This a Secondary Crash? Y N, Type of Primary Incident, Roadway Clearance Date 09/12/2024, Incident Clearance Date 09/12/2024, Signature of Officer TROOPER J IRIARTE, Badge Number 234, Time Officer Notified of Accident 06:30 Hrs, Roadway Clearance Time 06:30 Hrs, Incident Clearance Time 06:30 Hrs, Name of Agency IOWA STATE PATROL - DIST 09, Date of Report 09/12/2024, Time Officer Arrived At Scene 06:30 Hrs, Total Roadway Clearance Time 000:00, Total Incident Clearance Time 000:00

Report Reviewed By, Date of Review, Investigation made at scene? Y N, T.I. No., Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT

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Unit 1 was traveling south on County Rd T63 when a deer entered the roadway from the east. Unit 1 was not able to stop and collided with the deer.



WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID:
PartsShare:
Federal ID:

47#6726
Section 3, Item H.
42-1000951

Preliminary Estimate

Customer: ISP Silverado

Written By: Branden Frederick

Insured: ISP Silverado
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
ISP Silverado
(319) 464-5669 Business

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection

VIN: 1GCUYAEF4KZ313662
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning
Tilt Wheel
Message Center
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
Traction Control
Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags
Hands Free Device

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Get live updates at www.carwise.com/e/4Tbwpv

Preliminary Estimate

Section 3, Item H.

Customer: ISP Silverado

2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Rpr pre scan				1.0 M	
2	#	Rpr post scan				1.0	
3		FRONT BUMPER					
4		O/H front bumper				3.0	
5		Repl Front bumper w/o ft park assist chrome	84588809	1	898.32	Incl.	
6		Repl RT Side bracket	84219066	1	98.72	Incl.	
7		Repl LT Side bracket	84219065	1	98.72	Incl.	
8		Repl RT Bumper bracket	84219064	1	98.72	Incl.	
9		Repl LT Bumper bracket	84219063	1	98.72	Incl.	
10		Repl RT Inner bracket	23388669	1	38.13	Incl.	
11	**	Repl A/M CAPA LT Inner bracket	23388668	1	33.00	Incl.	
12		Repl RT Guide	84624944	1	19.92	Incl.	
13		Repl LT Guide	84624943	1	19.92	0.2	
14		Repl Lower cover w/o skid plate, w/tow hooks 4.3, 5.3 liter	84219069	1	423.57	Incl.	
15		Repl Lower deflector	84219087	1	74.70	Incl.	
16	**	Repl A/M LT Filler panel US built	84658017	1	104.00	Incl.	1.1
17		Add for Clear Coat					0.4
18		Repl LT Outer molding	84588810	1	63.08	Incl.	
19		Repl Upper molding	84219090	1	74.40	Incl.	
20		GRILLE					
21		Repl Grille Work Truck	84401129	1	905.33	Incl.	
22		Repl Emblem	84133578	1	52.80	Incl.	
23		FRONT LAMPS					
24		Repl RT Headlamp assy	84621849	1	1,089.25	0.5	
25		Aim headlamps				0.5	
26		Repl LT Headlamp assy	84621848	1	1,089.25	0.5	
27		RADIATOR SUPPORT					
28		Repl RT Support bracket	23390823	1	46.70		
29		Repl Upper baffle	23390788	1	58.33	0.2	
30		Repl RT Side baffle	23390794	1	42.62	0.2	
31		Repl LT Side baffle	23390797	1	42.62	0.2	
32		Repl Lower baffle	84981204	1	48.92	0.2	
33		Repl Radiator support w/fender structure (HSS)	86790624	1	2,925.00 s	13.0	6.7
34		Evacuate & recharge				m 1.4 M	
35		Refrigerant recovery				m 0.4 M	
36		Add for trans cooler				m 0.3 M	
37		Repl Upper reinf	84475288	1	93.47	0.3	0.6
38		Overlap Minor Panel					-0.2
39		Repl RT Diagonal brace upper	84455014	1	15.00	0.2	
40		Repl RT Diagonal brace lower	84449858	1	15.00	0.2	

Preliminary Estimate

Section 3, Item H.

Customer: ISP Silverado

2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection

41	Repl	LT Diagonal brace lower	84449857	1	12.67	0.2	
42	Repl	RT H'lamp bracket	84454857	1	86.52	0.3	0.5
43		Overlap Minor Panel					-0.2
44	**	Repl A/M LT H'lamp bracket	84454856	1	65.00	0.3	0.5
45		Overlap Minor Panel					-0.2
46	Repl	Lower baffle	84981206	1	51.40	0.2	
47	COOLING						
48	**	Repl A/M Radiator w/o enhanced towing	85575814	1	367.00 m	Incl. M	
49		Repl Fan shroud	84120130	1	144.17 m	Incl. M	
50		Repl Trans cooler	23409058	1	220.12 m	0.5 M	
51	AIR CONDITIONER & HEATER						
52	**	Repl A/M Condenser	87823303	1	169.07 m	2.5 M	
53	FENDER						
54	Repl	RT Fender	84502611	1	600.77	2.1	2.2
55		Overlap Major Non-Adj. Panel					-0.2
56		Add for Clear Coat					0.4
57		Add for Edging					0.5
58		Add for Clear Coat					0.1
59	Repl	RT Nameplate "SILVERADO"	23400375	1	65.00	0.2	
60	Repl	LT Nameplate "SILVERADO"	23400375	1	65.00	0.2	
61	R&I	RT Mud guard OEM				0.2	
62	R&I	LT Mud guard OEM				0.2	
63	R&I	RT Fender liner				Incl.	
64	R&I	LT Fender liner				0.5	
65	Repl	RT Fender liner bracket	84260333	1	28.87	0.1	
66	**	Repl A/M LT Fender liner bracket	84260332	1	24.00	0.1	
67	Repl	RT Lower bracket	23393858	1	35.00	0.1	
68	Repl	LT Lower bracket	23393857	1	35.00	0.1	
69	*	Rpr LT Fender				<u>1.0</u>	2.2
70		Overlap Major Adj. Panel					-0.4
71		Add for Clear Coat					0.4
72	R&I	LT R&I fender assy				1.8	
73	Repl	RT Upper bracket	23394045	1	17.03	0.3	
74	FRAME						
75	Repl	RT Tow hook black	84338710	1	78.00	0.2	
76	Repl	LT Tow hook black	84338710	1	78.00	0.2	
77	Repl	RT Bumper bracket	84265796	1	53.42	1.6	
78	Repl	LT Bumper bracket	84265796	1	53.42	1.6	
79	Repl	RT Access cover	84606315	1	38.55		
80	Repl	LT Access cover	84606315	1	38.55		
81	FRONT DOOR						
82	*	Blind RT Door shell (ALU)					<u>1.2</u>
83	Repl	LT Belt molding black	84842462	1	62.18	0.3	
84	R&I	LT Upper molding w/o LTZ, High Country				0.3	

Preliminary Estimate

Section 3, Item H.

Customer: ISP Silverado

2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection

85	R&I	LT R&I mirror			0.3
86	R&I	LT Handle, outside w/o passive entry black			0.3
87	R&I	LT R&I trim panel			0.4
88	MISCELLANEOUS OPERATIONS				
89	#	4 Wheel Alignment	1	140.00	
90	#	Cover Car	1	10.00	0.3
91	#	Corrosion protection	1	10.00	0.3
92	#	mask to prime	1	10.00	0.3
93	#	Rpr Feather Prime and Block			
94	#	Setup & Measure	1		3.0 F
95	#	Rpr Rough Pull			1.5
96	#	R&I additional time for AM lights			2.0
97	#	Rpr wire repair			1.0
98	#	Rpr flash time			1.0
SUBTOTALS				11,126.95	48.8
					15.6

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				11,126.95
Body Labor	39.7 hrs	@	\$ 75.00 /hr	2,977.50
Paint Labor	15.6 hrs	@	\$ 135.00 /hr	2,106.00
Mechanical Labor	6.1 hrs	@	\$ 140.00 /hr	854.00
Frame Labor	3.0 hrs	@	\$ 130.00 /hr	390.00
Subtotal				17,454.45
Grand Total				17,454.45
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				17,454.45

MyPriceLink Estimate ID / Quote ID:

1265040092834045952 / 139819643



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

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 \$13,211.78, subject to an audit of actual invoices. On September 17, 2024, Vehicle #2307 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3911
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2307 on September 17, 2024
Department of Administrative Services
Claim dated September 18, 2024
AOS Claim ID: 3911

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 \$13,211.78, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Department of Administrative Services

KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 18, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Table with 2 columns: Field Name, Value. Rows include Vehicle / Event (#2307/Deer), Event Date (September 17, 2024), Summary (Vehicle 2307 struck a deer. (289935)), Amount Requested (\$13,211.78 - Estimate), and 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, [Handwritten Signature]

Mariah Fucaloro, Fleet Manager
DAS Fleet Services
mariah.fucaloro@iowa.gov
515-414-6582

Fwd: Claim 2307

1 message

Risk, DAS <das.risk@iowa.gov>

Tue, Sep 17, 2024 at 2:04 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 2307 struck a deer on 9/17/2024. I will forward the allocation request shortly.

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 Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov



----- Forwarded message -----

From: Derek Wright <dwright@qarcollision.net>
Date: Tue, Sep 17, 2024 at 11:38 AM
Subject: Claim 2307
To: DAS.Risk (DAS.Risk@iowa.gov) <das.risk@iowa.gov>
Cc: rpaul@ialottery.com <rpaul@ialottery.com>

Good Morning,

Here is my initial estimate on the Iowa Lottery Van. Nice deer hit, but will need to have a tear down to see the extent of how bad this one is. I wrote up what I can see! Please let me know when we have approval, and we will get this torn down after we receive that! Once we do get an approved estimate, I will hold off on ordering parts till its torn down and approved! Talk to you guys soon enough! Thanks for your time and have a great rest of your day!

Respectfully,

Derek Wright
Quality Auto Rebuilders
2201 7th Ave, Marion, IA 52302

36 attachments

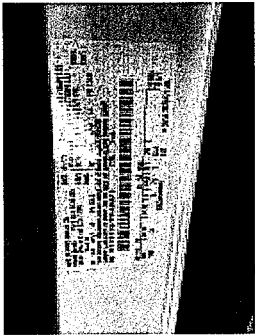


Photo 01.jpg
233K

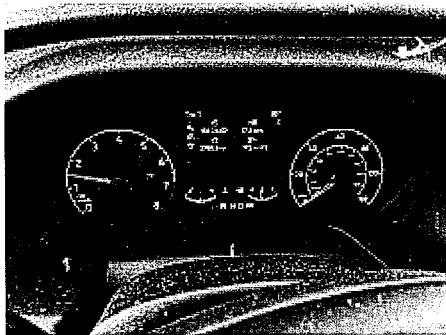


Photo 02.jpg
311K

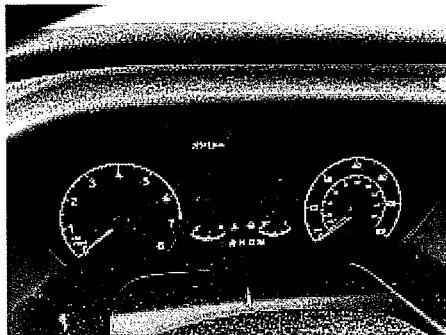


Photo 03.jpg
335K



Photo 04.jpg
239K



Photo 05.jpg
327K



Photo 06.jpg
237K



Photo 07.jpg
310K



Photo 08.jpg
311K



Photo 09.jpg
323K

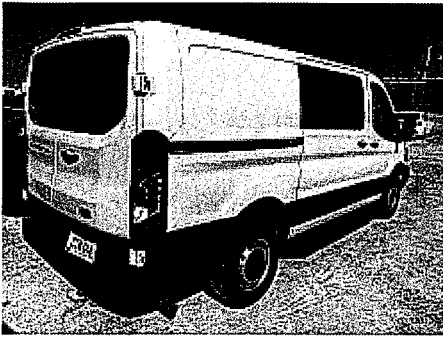


Photo 10.jpg
316K

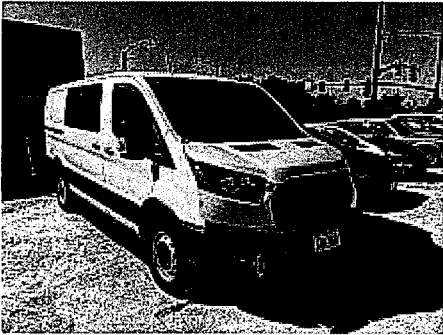


Photo 11.jpg
305K



Photo 12.jpg
309K



Photo 13.jpg
330K

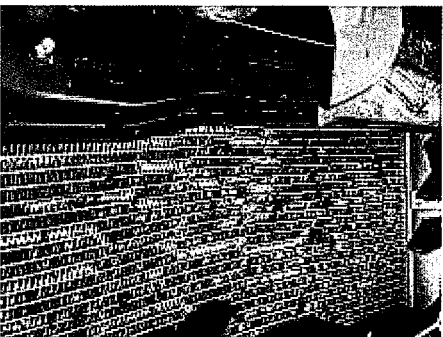


Photo 14.jpg
366K



REPORT OF MOTOR VEHICLE ACCIDENT

See instructions on completing (please print or type)

Did accident occur on private property? Yes No

Step 1.		Accident Date (Mo/Day/Year) 9-17-24	Day of Week Tue	Time 6:30	<input checked="" type="radio"/> AM <input type="radio"/> PM	Number of Vehicles 1	Total Killed 0	Total Injured 0	Total Estimated Damage \$
Step 2. No. 1 (YOUR VEHICLE)					No. 2 (OTHER VEHICLE)				
Date of Birth 10-26-1965	Sex M	DL State IA	Driver License Number 052AA2465		Date of Birth	Sex	DL State	Driver License Number	
Last Name of Driver 1 BELL		First Name ROSS		Middle Initial A	Last Name of Driver 2		First Name		Middle Initial
Number and Street 305 W KOHLHASE		City MECHANICSVI	State IA	ZIP Code 52306	Number and Street		City	State	ZIP Code
Last Name of Owner 1 IOWA LOTTERY		First Name		Middle Initial	Last Name of Owner 2		First Name		Middle Initial
Number and Street		City	State	ZIP Code	Number and Street		City	State	ZIP Code
No. of Occupants 1	Plate Number CTW848	State of Registration IA	Year 24		No. of Occupants	Plate Number	State of Registration	Year	
Vehicle Identification Number (VIN) 1FTYE1Y87PKA866			Estimated Cost of Repairs \$15,000+		Vehicle Identification Number (VIN)			Estimated Cost of Repairs	
Vehicle Year and Make 2023 FORD TRANSIT F-150			Step 3. Vehicle Type Code 06		Vehicle Year and Make			Step 3. Vehicle Type Code	
Insurance Company Name (not agent) SELF INSURED		Insurance Co. Phone No.	Insurance Policy Number		Insurance Company Name (not agent)		Insurance Co. Phone No.	Insurance Policy Number	

DRIVER
OWNER
VEHICLE

Step 5. LOCATION OF ACCIDENT

County LINN Name of city if accident occurred within corporate limits

If accident occurred outside of city limits, describe distance to city _____ miles N NE E SE S SW W NW of nearest city PALO

Name of Road, Street, or Highway HIGHWAY 94 At intersection with _____

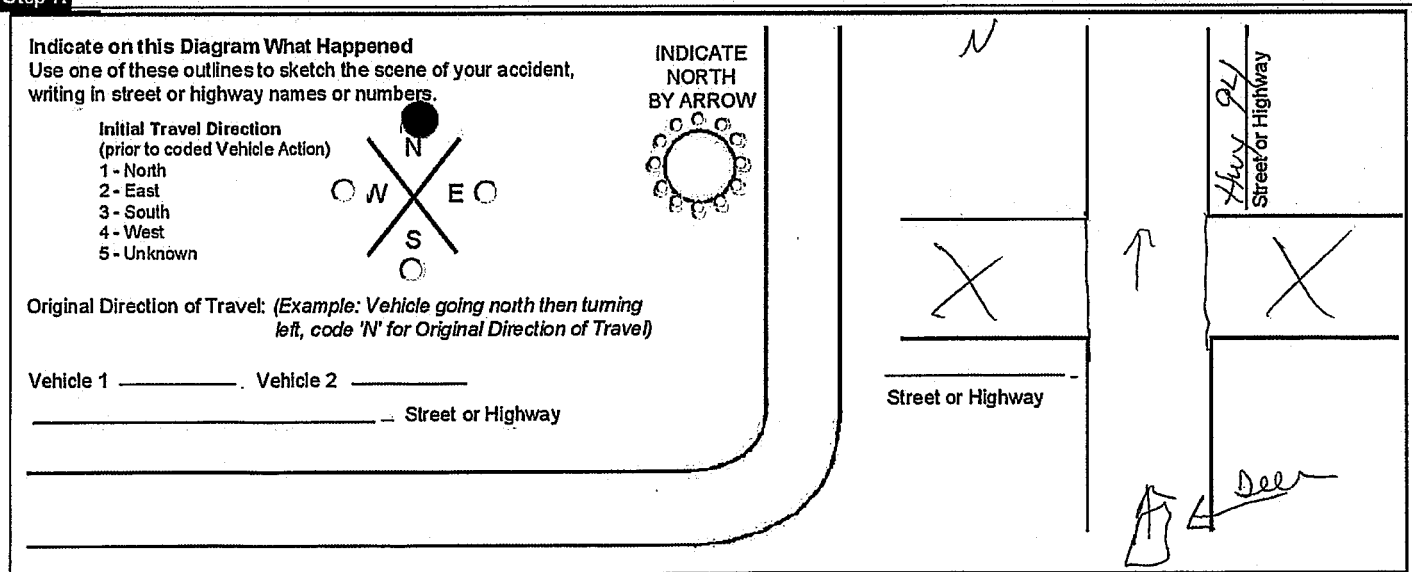
Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing using two distances and directions if necessary.

Feet _____ or _____ Miles N NE E SE S SW W NW and Feet _____ or _____ Miles N NE E SE S SW W NW of _____

Milepost Number _____ Definable intersection, bridge, or railroad crossing or 2400 COVINGTON RD, PALO, IOWA X-00600365 Y-04654587

Step 6. Accident codes (on page 2) for your own vehicle:

A Direction of Travel <input type="text" value="01"/>	B Vehicle Action <input type="text" value="01"/>	C Driver Condition <input type="text" value="01"/>	D Vision Obscured <input type="text" value="01"/>
E Traffic Controls <input type="text" value="01"/>	F First Harmful Event <input type="text" value="31"/>	G Location of Accident <input type="text" value="01"/>	H Manner of Crash <input type="text" value="98"/>
I Light Conditions <input type="text" value="05"/>	J Weather Conditions <input type="text" value="01"/>	K Surface Conditions <input type="text" value="01"/>	L Type of Roadway Junction/Feature <input type="text" value="01"/>



Step 7 (continued).

Description:

COLLISION WITH DEER. DEER ENTERED ROADWAY FROM RIGHT DITCH AND STRUCK FRONT OF VEHICLE CAUSING BOTH AIRBAGS TO DEPLOY. DAMAGE TO FRONT OF VEHICLE. RADIATOR LEAKING.

Step 8. Identify Damaged Property Other Than Vehicles	Owner	Amount of Damage
--	--------------	-------------------------

Step 9. Injury Section: Fill Out Space Below For Every Person Injured Or Killed In The Accident <i>(Attach additional sheets if necessary)</i>					Insert Correct Code <i>(See Step 9 of Instructions)</i>						Date of Death
Name and Address	In Vehicle Number	Date of Birth	Gender	Describe Injuries	Seating Position	Type Non-Motorist	Injury Status	Occupant Protection	Airbag Deployment	Ejection	

Did Peace Officer Investigate? Yes No Department LINN COUNTY SHERIFF

If you did not have automobile liability insurance coverage for this accident, please check this box:

FAILURE TO COMPLETE INSURANCE COVERAGE INFORMATION REQUESTED MAY RESULT IN A SUSPENSION OF YOUR DRIVING AND/OR REGISTRATION PRIVILEGES.

Step 10.	Date 9-17-24	Signature of Driver of Vehicle No. 1 <i>Don Bell</i>	If Signed By Person Other Than Driver, Give Reason
-----------------	------------------------	--	---

IMPORTANT: This accident should also be reported directly to your insurance company. Failure to report may jeopardize your automobile liability insurance.



Driver Information Exchange Report

LINN COUNTY SHERIFF'S OFFICE
3198926100

UNIT 001									
Driver's Name - Last BELL		First ROSS		Middle ALLEN		Suffix	Age 58	Gender MALE	
Address 305 W KOHLHASE ST			City MECHANICSVILLE			State IA	Zip 52306-0000	Home/Cell Phone Number (615) 779-9902	
CDL? NO	Driver's License Number 062AA2465	Class C	State IA	Endorsements	Restrictions B	Insurance Co. Name SELF INSURED		Insurance Co. Phone #	
Owner Company Name STATE OF IOWA (LOTTERY)					Insurance Policy #				
Owner's Name - Last		First		Middle		Suffix			
Address 109 SE 13TH STREET			City DES MOINES			State IA	Zip 50319	Vehicle Configuration 06	
VIN No. 1FTYE1Y87PKA86619		Year 2023	Make FORD - FORD		Model TCN	Style VN	Color WHI		
License Plate # CTW848		State IA	Year 2024	Most Damaged Area			Approximate Cost to Repair or Replace \$7,000.00		
County LINN - 57		Accident occurred within corporate limits of (city)							
Literal Description COVINGTON RD									
X-Coordinate 00600365					Y-Coordinate 04664587				
If accident occurred outside of city limits show general vicinity:			Direction of	Nearest City			Route (Cardinal) Travel Direction		
On Road, Street, or Highway:					At Intersection with:				
Distance	Direction	and	Distance	Direction	of	Milepost Number	Or		
Definable intersection, bridge, or railroad crossing									
Officer JIM GALES			Badge No. 57-163	Form Number 202402809		Date of Accident 09/17/2024	Time of Accident 06:50 Hrs.		

QUALITY AUTO REBUILDERS INC.

2201 7th Ave, Marion, IA 52302

Phone: (319) 377-6326

FAX: (319) 377-8514

Workfile ID: ace91ca4

PartsShare:

Federal ID:

State ID:

42-0

5716506

Section 3, Item 1.

Preliminary Estimate

Customer: Iowa Lottery

Job Number:

Written By: Derek Wright

Insured: Iowa Lottery

Policy #:

Claim #: 2307

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 12 Front

Owner:	Inspection Location:	Insurance Company:
Iowa Lottery	QUALITY AUTO REBUILDERS INC.	
(319) 395-9313 Business	2201 7th Ave	
	Marion, IA 52302	
	Repair Facility	
	(319) 377-6326 Business	

VEHICLE

2023 FORD Transit Cargo Van T-150 Low Roof 130" WB 8670# GVWR RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection White

VIN: 1FTYE1Y87PKA86619	Interior Color:	Mileage In: 37,343	Vehicle Out:
License: CTW848	Exterior Color: White	Mileage Out:	
State: IA	Production Date: 4/2023	Condition:	Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Keyless Entry

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

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Lane Departure Warning

SEATS

Bucket Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

Get live updates at www.carwise.com/e/4TeJq8

Preliminary Estimate

Customer: Iowa Lottery

Job Nur

Section 3, Item 1.

2023 FORD Transit Cargo Van T-150 Low Roof 130" WB 8670# GVWR RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	Repl	Lower cover carbon black w/o frt prk sensor	LK4Z17757AB	1	458.98	0.7	
3	Repl	Lower impact bar	LK4Z6110008B	1	249.27	0.3	
4	Repl	Impact bar	PK4Z17757A	1	399.20	1.0	
5	Repl	RT Mount plate	CK4Z6110112C	1	26.47	Incl.	
6	Repl	RT Lower extn	LK4Z6110120B	1	248.90	0.2	
7	<>	Repl Bumper cover primed	SK4Z17D957CAPTM	1	573.10	1.1	2.8
8		Add for Clear Coat					1.1
9	Repl	Reinf panel	NK4Z17C897AA	1	280.13	Incl.	
10	Repl	Emblem	CK4Z8213A	1	78.58	0.1	
11	Repl	RT Side bracket	BK3Z17C947C	1	17.33	Incl.	
12	R&I	License bracket				0.2	
13		FRONT LAMPS					
14	*	Repl <u>RT Headlamp assy</u>	CK4Z13008J	1	322.13	0.2	
15		Aim headlamps				0.5	
16		RADIATOR SUPPORT					
17	Repl	Lower tie bar 3.5 liter non turbo	NK3Z8125A	1	131.53	0.4	0.8
18	Repl	Mount panel	NK4Z8A284A	1	1,508.00	3.0	1.8
19		Overlap Minor Panel					-0.2
20	Repl	Lower deflector 3.5 liter non turbo	LK4Z17626B	1	294.15	0.3	
21	Repl	RT Lower bracket	BK3Z16K038A	1	20.95	0.2	0.2
22		Add for Clear Coat					0.1
23		COOLING					
24	Repl	Radiator	LK4Z8005J	1	306.72 m	2.8 M	
25	Repl	Inlet hose	LK4Z18472H	1	70.00		
26	Repl	Upper hose	LK4Z8260G	1	68.55 m	0.5 M	
27		Deduct for Overlap				-0.3 M	
28	Repl	Connector hose	LK4Z8C289A	1	47.27		
29	Repl	Fan & motor	LK4Z8C607E	1	461.82 m	Incl.	
30		AIR CONDITIONER & HEATER					
31	Repl	Condenser	LK4Z19712A	1	314.55 m	1.0 M	
32		AC Service evacuate & recharge				m	1.4 M
33		AC Service refrigerant recovery				m	0.4 M
34		FENDER					
35	Repl	RT Fender	CK4Z16005A	1	616.20	1.4	2.0
36		Overlap Major Non-Adj. Panel					-0.2
37		Add for Clear Coat					0.4
38		Add for antenna				0.5	
39		Add to cut hole				0.5	
40		Add for Edging					0.5
41	Repl	RT Wheel opng mldg	LK4Z61278L00AB	1	84.28	Incl.	

Preliminary Estimate

Customer: Iowa Lottery

Job Num

2023 FORD Transit Cargo Van T-150 Low Roof 130" WB 8670# GVWR RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection White

42	*	Rpr	RT Apron assy (UHS)			s	3.0	0.8	
43			Overlap Minor Panel					-0.2	
44	ENGINE								
45		Repl	Air cleaner assy	LK4Z9600B	1	230.00 m	0.5		
46		Repl	Air inlet duct	LK4Z9C623A	1	228.33 m	0.1		
47	WINDSHIELD								
48		Repl	Washer reservoir from 09/09/2015	CK4Z17618C	1	158.73 m	0.4		
49		Repl	Filler tube	BK3Z17E785A	1	73.68	Incl.		
50	INSTRUMENT PANEL								
51		R&I	Glove box assy all				0.4		
52	RESTRAINT SYSTEMS								
53		Repl	Clockspring w/lane departure	BK2Z14A664B	1	209.32 m	1.0 M		
54		Repl	Ft impact sensor from 03/17/2015	LK4Z14B004A	1	44.73 m	Incl.		
55	*	Repl	<u>Control module</u>	LK4Z14B321F	1	430.40 m	1.0 M		
56	*	Repl	<u>RT Seat belt assy</u>	MK4Z14611B08DA	1	592.43	0.3		
			Note: PARTS: Order by application. LABOR: Time is after upper center pillar trim, lower center pillar trim and lower trim are removed.						
57	*	Repl	<u>LT Seat belt assy</u>	LK4Z14611B09EC	1	342.98	0.3		
			Note: PARTS: Order by application. LABOR: Time is after upper center pillar trim, lower center pillar trim and lower trim are removed.						
58	*	Repl	<u>LT Buckle</u>	LK4Z1461202A	1	102.20	0.2		
59		Repl	Driver air bag	LK4Z14043B13AB	1	373.80 m	Incl.		
60		Repl	Psngr air bag	LK4Z14044A74BB	1	635.42 m	0.8 M		
			Note: LABOR: Time is after glove box is removed.						
61	PILLARS, ROCKER & FLOOR								
62	*	R&I	<u>LT Upr ctr plr trim van</u>				0.2		
63	*	R&I	<u>RT Upr ctr plr trim van</u>				0.2		
64	*	R&I	<u>RT Lwr ctr plr trim van</u>				0.2		
65	*	R&I	<u>LT Lwr ctr plr trim van</u>				0.2		
66	*	R&I	<u>RT Lower trim van</u>				0.2		
67	*	R&I	<u>LT Lower trim van</u>				0.2		
68	FRONT DOOR								
69	*	Blnd	RT Door shell low roof					2.0	
70		R&I	RT Wheel opng mldg				0.2		
71		R&I	RT Side molding				0.3		
72		R&I	RT R&I mirror				0.3		
73		R&I	RT R&I trim panel				0.5		
74	*	R&I	<u>RT Handle</u>				0.3		
75	#	Subl	Hazardous waste removal		1	4.00 T			
76	**	Repl	A/M Cover Car		1	10.00 T	0.2		
77	#	Rpr	De-nib and Polish					0.2	
78	**	Repl	A/M Corrosion protection		1	5.00 T	0.3		
79	**	Repl	A/M Flex additive		1	8.00 T			
80	#	Subl	Prescan		1	119.95 T			

Preliminary Estimate

Customer: Iowa Lottery

Job Num Section 3, Item 1.

2023 FORD Transit Cargo Van T-150 Low Roof 130" WB 8670# GVWR RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection White

81	#	Rpr	Prescan			0.5	M
82	#	Subl	Post scan	1	50.00	T	
83	#	Rpr	Post scan			0.5	M
84	#	Rpr	Frame Set-Up & Measure			2.5	F
SUBTOTALS					10,197.08	31.2	12.1

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				10,000.13
Body Labor	19.1 hrs	@	\$ 80.00 /hr	1,528.00
Paint Labor	12.1 hrs	@	\$ 17.00 /hr	205.70
Mechanical Labor	9.6 hrs	@	\$ 110.00 /hr	1,056.00
Frame Labor	2.5 hrs	@	\$ 90.00 /hr	225.00
Miscellaneous				196.95
Subtotal				13,211.78
Grand Total				13,211.78
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				13,211.78

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. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources\$120,862.29
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Allamakee	\$828.14
Clay	\$112.76
Des Moines	\$10,918.00
Dickinson	\$14,732.00
Emmet	\$1,974.00
Franklin	\$170.46
Fremont	\$28,586.07
Greene	\$189.00
Hancock	\$855.00
Harrison	\$1,032.26
Palo Alto	\$26,024.12
Pottawattamie	\$2,830.00
Sac	\$949.00
Van Buren	\$239.69
Winnebago	\$16,543.39
Woodbury	\$14,838.40
Wright	\$40.00

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Wednesday, October 9, 2024 4:11 PM
To: Newton, Victoria [TOS]
Cc: Schuhardt, Whitney
Subject: Annual DNR Drainage Assessments
Attachments: 9.3.24 Drainage Tax.xlsx

Ms. Newton,

I recommend Executive Council approval of payment in the amount of \$120,862.29 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Allamakee County, Clay County, Des Moines County, Dickinson County, Emmet County, Franklin County, Fremont County, Greene County, Hancock County, Harrison County, Palo Alto County, Pottawattamie County, Sac County, Van Buren County, Winnebago County, Woodbury County, and Wright County.

Please note that the payment will be for drainage assessments pursuant to Iowa Code section 468.43. Also note that the following item was not approved for payment, and thus, removed from the spreadsheet:

Winnebago	1206400002	SW SE	06-98-23	Johnson Walter Trust
-----------	------------	-------	----------	-------------------------

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	DD	Fall 2024
Allamakee	311200006			11-100-4	Upper Iowa River WMA	56	\$494.84
Allamakee	314100001		NW NW	14-100-4	Pool's Slough WMA	56	\$87.75
Allamakee	314200001		NW NE	14-100-4	Upper Iowa River WMA	56	\$97.51
Allamakee	314200003		sw ne	14-100-4	Pool's Slough WMA	56	\$36.56
Allamakee	314400009		Lot 1	14-100-4	Pool's Slough WMA	56	\$56.41
Allamakee	314400010		E 1/2 of W	14-100-4	Pool's Slough WMA	56	\$52.02
Allamakee	315400006		se se	15-100-4	Upper Iowa River WMA	56	\$3.05
Allamakee Total							\$828.14
Clay	973515400001		nw se	15-97-35	Trumbull Lake	#61	\$112.76
Clay Total							\$112.76
Des Moines	409100007			9-72-1	Huron Flats WMA	DD01	\$4,384.00
Des Moines	409100007			9-72-1	Huron Flats WMA	LV 16-Two Rivers L	\$6.00
Des Moines	409300007			9-72-1	Huron Flats WMA	DD01	\$1,250.00
Des Moines	409300007			9-72-1	Huron Flats WMA	LV 16-Two Rivers L	\$6.00
Des Moines	409300008			9-72-1	Huron Flats WMA	DD01	\$2,218.00
Des Moines	409300008			9-72-1	Huron Flats WMA	LV 16-Two Rivers L	\$6.00
Des Moines	429400003		GL Refuge	28-72-1	Green's Lake WMA	DD01	\$3,048.00
Des Moines Total							\$10,918.00
Dickinson	227200003		NE NE	27-100-37	Welch Lake WMA	#18	\$49.00
Dickinson	227200005		SE NE	27-100-37	Welch Lake WMA	#18	\$11.00
Dickinson	234200013		ne ne	34-100-37	Welch Lake WMA	#18	\$21.00
Dickinson	410400002		ne se	10-100-35	Christopherson Slough	DD24	\$6,063.00
Dickinson	410400003		sw se	10-100-35	Christopherson Slough	DD24	\$1,347.00
Dickinson	410400004		se se	10-100-35	Christopherson Slough	DD24	\$2,021.00
Dickinson	410400005		nw se	10-100-35	Christopherson Slough	DD24	\$4,031.00
Dickinson	410400006		nw se	10-100-35	Christopherson Slough	DD24	\$21.00
Dickinson	411400001		nw se	11-100-35	Christopherson Slough	DD24	\$681.00
Dickinson	433300003		SW SW	33-100-35	Spring Run WMA	DD02	\$10.00
Dickinson	435477001			35-100-35	Christopherson Slough	DD02	\$16.00
Dickinson	513100007		nw nw	13-99-38	Yager Slough	DD34	\$13.00
Dickinson	708400002		NE SE	08-99-36	Okoboji RR ROW	DD22 MOD	\$167.00
Dickinson	807100006		NE NW	7-99-35	Pleasant Lake Area	DD02	\$10.00
Dickinson	807100007		NE NW	7-99-35	Pleasant Lake Area	DD02	\$32.00
Dickinson	807100009		LOT 2	7-99-35	Pleasant Lake Area	DD02	\$26.00
Dickinson	819100002		ne nw	19-99-35	Spring Run WMA	#5	\$20.00
Dickinson	819100003		sw nw	19-99-35	Spring Run WMA	#5	\$22.00
Dickinson	819100004		sw nw	19-99-35	Spring Run WMA	#5	\$43.00
Dickinson	819400001		nw se	19-99-35	Spring Run WMA	#5	\$42.00
Dickinson	819400002		ne se	19-99-35	Spring Run WMA	#5	\$23.00
Dickinson	819400004		se se	19-99-35	Spring Run WMA	#5	\$40.00
Dickinson	819400005		sw se	19-99-35	Spring Run WMA	#5	\$23.00
Dickinson Total							\$14,732.00
Emmet	111200007		tr in e 1/2	11-100-34	Eagle Lake	10028	\$11.79
Emmet	212400005		SE SE	12-100-33	Birge Lake Area	10400	\$10.00
Emmet	213200002		NE NE	13-100-33	Birge Lake Area	10400	\$44.00
Emmet	318100003		W1/2	18-100-32	Birge Lake Area	10400	\$28.00
Emmet	627100001		w1/2	27-99-33	Ryan Lake Area	10257	\$726.47
Emmet	627400006		SW NW	27-99-33	Ryan Lake Area	10257	\$10.00
Emmet	627400007		SW SE	27-99-33	Ryan Lake Area	10257	\$10.00
Emmet	633200012		SE NE	33-99-33	Ryan Lake Area	10257	\$10.00
Emmet	634200004		NW NE Lot 6	34-99-33	Ryan Lake Area	10257	\$10.00
Emmet	635400002		SE	35-99-33	W. Swan Lake WMA	10451	\$10.00
Emmet	636100004		SW NW	36-99-33	W. Swan Lake WMA	10451	\$10.00
Emmet	636300002		SE NW	36-99-33	W. Swan Lake WMA	10451	\$10.00
Emmet	720400007		SW SE	20-99-32	E. Swan Lake WMA	10451	\$10.00
Emmet	721200003		NW NE	21-99-32	E. Swan Lake WMA	10451	\$10.00
Emmet	721300002		Lot 5	21-99-32	E. Swan Lake WMA	10451	\$10.00
Emmet	721400001		NW SE	21-99-32	E. Swan Lake WMA	10451	\$10.00
Emmet	722200004		various	22-99-32	E. Swan Lake WMA	10451	\$10.00
Emmet	723300002		SE NE	22-99-32	E. Swan Lake WMA	10453	\$33.78
Emmet	723300002		SE NE	23-99-32	E. Swan Lake WMA	10451	\$10.00
Emmet	726100001		NW NW	26-99-32	E. Swan Lake WMA	10453	\$10.00
Emmet	726100001		NE NW	26-99-32	E. Swan Lake WMA	10451	\$5.00
Emmet	729100002		NW	29-99-32	E. Swan Lake WMA	10451	\$10.00
Emmet	729100005		SE NW	29-99-32	E. Swan Lake WMA	10451	\$10.00
Emmet	729100006		SE NW	29-99-32	E. Swan Lake WMA	10451	\$10.00
Emmet	729100007		NE NW	29-99-32	E. Swan Lake WMA	10451	\$10.00
Emmet	730300003		SE SW	30-99-32	W. Swan Lake WMA	10451	\$10.00
Emmet	731100001		SW NW	31-99-32	W. Swan Lake WMA	10451	\$10.00
Emmet	935200005		SW NE	35-98-34	Peterson acquisition	10244	\$109.47
Emmet	935200006		SE NE	35-98-34	Peterson acquisition	10244	\$217.92
Emmet	936300001		NW SW	36-98-34	Twelve Mile Lake	10244	\$10.00
Emmet	1001300001		NW SW	01-98-33	Ingham Lake	10451	\$10.00
Emmet	1001300002		NE SW	01-98-33	Ingham Lake	10451	\$10.00
Emmet	1001300003		SW SW	01-98-33	Ingham Lake	10451	\$10.00
Emmet	1001300004		SE SW	01-98-33	Ingham Lake	10451	\$10.00
Emmet	1001400002		NW SE	01-98-33	Ingham Lake	10451	\$10.00
Emmet	1001400004		SW SE	01-98-33	Ingham Lake	10451	\$10.00
Emmet	1001400005		NE SE	01-98-33	Ingham Lake	10451	\$10.00
Emmet	1011100005		SW NW	11-98-33	High Lake	10451	\$10.00

Emmet	1011200005		SE	11-98-33	High Lake	10451	\$10.00
Emmet	1011300002		NE SW	11-98-33	High Lake	10451	\$10.00
Emmet	1011300007		SW SW	11-98-33	High Lake	10451	\$10.00
Emmet	1011300008		SE SW	11-98-33	High Lake	10451	\$10.00
Emmet	1011300011		SE SW	11-98-33	High Lake	10451	\$10.00
Emmet	1011400002		NW SE	11-98-33	High Lake	10451	\$10.00
Emmet	1012101001		NW NW	12-98-33	Ingham Lake	10451	\$10.00
Emmet	1012226001		NW NE	12-98-33	Ingham Lake	10451	\$10.00
Emmet	1012251001		SW NE	12-98-33	Ingham Lake	10451	\$10.00
Emmet	1012276001		SE NE	12-98-33	Ingham Lake	10451	\$10.00
Emmet	1012453001		SW SE	12-98-33	Ingham Lake	10451	\$10.00
Emmet	1013100009		SW NW	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013100010		NE NW	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013100011		SE NW	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013200001		NW NE	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013200002		NE NE	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013200003		NE NE	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013200004		SW NE	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013200006		SE NE	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013300002		NW SW	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013300003		NE SW	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013300005		SW SW	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013400003		NE SW	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013400007		NW SE	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013400009		NE SE	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013400011		SW SE	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1013400012		SE SE	13-98-33	Cunningham Slough	10451	\$10.00
Emmet	1014100002		NW NW	14-98-33	High Lake	10451	\$10.00
Emmet	1014100003		SE NW	14-98-33	High Lake	10451	\$10.00
Emmet	1014100005		NE NW	14-98-33	High Lake	10451	\$10.00
Emmet	1014478002		SE SE	14-98-33	High Lake	10451	\$10.00
Emmet	1015300002		NW SW	15-98-33	High Lake	10451	\$10.00
Emmet	1106200002		NW NE	06-98-32	Ingham Lake	10451	\$10.00
Emmet	1106200004		NE NE	06-98-32	Ingham Lake	10451	\$10.00
Emmet	1106200005		SW NE	06-98-32	Ingham Lake	10451	\$10.00
Emmet	1106200006		SE NE	06-98-32	Ingham Lake	10451	\$10.00
Emmet	1106300005		NE SW	06-98-32	Ingham Lake	10451	\$10.00
Emmet	1107100001		NW NW	07-98-32	Ingham Lake	10451	\$10.00
Emmet	1132100003		sw nw	32-98-32		10451	\$10.00
Emmet	1132100006		nw nw	32-98-32		10451	\$10.00
Emmet	1132300006		sw w	32-98-32		10451	\$10.00
Emmet	1132300010		tr w	32-98-32	Ingham-High WMA	10451	\$10.00
Emmet	1132300012		tr in e	32-98-32	Ingham-High WMA	10451	\$10.00
Emmet	777777777I		s pt sw	23-99-32	High Lake	10453	\$5.00
Emmet	777777777J		SE NE	14-98-33	High Lake	10453	\$8.24
Emmet	777777777K		SW NE	14-98-33	High Lake	10453	\$10.95
Emmet	777777777L		NW SW	14-98-33	High Lake	10453	\$7.15
Emmet	777777777M		SW SW	14-98-33	High Lake	10453	\$15.31
Emmet	777777777N		SE SW	14-98-33	High Lake	10453	\$6.71
Emmet	777777777O		NE SW	14-98-33	High Lake	10453	\$9.21
Emmet	777777777P		NE SE	14-98-33	High Lake	10453	\$5.00
Emmet Total							\$1,974.00
Franklin	11710000900	3898	SE NW	17-93-22	Buffalo Basins WMA	3-111	\$10.00
Franklin	11730000300	3898	SW SW	17-93-22	Buffalo Basins WMA	3-111	\$54.31
Franklin	11730000800	3898	NW SW	17-93-22	Buffalo Basins WMA	3-111	\$25.51
Franklin	11730000900	3898	NE SW	17-93-22	Buffalo Basins WMA	3-111	\$27.91
Franklin	11730000600	3899	SE SW	17-93-22	Buffalo Basins WMA	3-111	\$52.73
Franklin Total							\$170.46
Fremont	20020484010000	109	pcl a	19-68-43	Copeland Bend WMA	Benton Washington Relevy	\$8.16
Fremont	20020488010000	109	sw nw	19-68-43	Copeland Bend WMA	Benton Washington Relevy	\$331.40
Fremont	28028133800000	408	NE NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	\$11.28
Fremont	28028133900000	408	SE NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	\$63.92
Fremont	28028134000000	408	NW NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	\$10.53
Fremont	28028134100000	408	SW NE	11-68-43	Forney Lake WMA	Benton Washington Relevy	\$64.67
Fremont	28028135000000	408	NE SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	\$70.20
Fremont	28028135100000	408	SE SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	\$8.00
Fremont	28028135200000	408	NW SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	\$69.84
Fremont	28028135300000	408	SW SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	\$75.60
Fremont	28028135500000	408	SE SE	11-68-43	Forney Lake WMA	Benton Washington Relevy	\$68.00
Fremont	31031031301000	408	ne nw	08-67-42	Forney Lake WMA	Benton Washington Relevy	\$5.00
Fremont	31031048000000	409	SW NW	17-67-42	Ducks Landing	Benton Washington Relevy	\$139.30
Fremont	31031048100000	409	SE NW	17-67-42	Ducks Landing	Benton Washington Relevy	\$136.68
Fremont	31031048200000	409	NE SW	17-67-42	Ducks Landing	Benton Washington Relevy	\$120.74
Fremont	31031048300000	409	NW SW	17-67-42	Ducks Landing	Benton Washington Relevy	\$79.67
Fremont	31031048700000	409	NE SE	17-67-42	Ducks Landing	Benton Washington Relevy	\$128.12
Fremont	31031048800000	409	NW SE	17-67-42	Ducks Landing	Benton Washington Relevy	\$136.00
Fremont	31031048900000	409	SW SE	17-67-42	Ducks Landing	Benton Washington Relevy	\$65.67
Fremont	31031049000000	409	SE SE	17-67-42	Ducks Landing	Benton Washington Relevy	\$82.58
Fremont	31031058200000	409	NW SW	21-67-42	Ducks Landing	Benton Washington Relevy	\$107.00
Fremont	31031058300000	409	SW SW	21-67-42	Ducks Landing	Benton Washington Relevy	\$46.40
Fremont	310310477010000	410	NE NE	17-67-42	Ducks Landing	Benton Washington Relevy	\$6.61

Fremont	310310477020000	410	SW NE	17-67-42	Ducks Landing	Benton Washington Relevy	\$122.45
Fremont	310310477030000	410	SE NE	17-67-42	Ducks Landing	Benton Washington Relevy	\$83.47
Fremont	310310483010000	410	SE SW	17-67-42	Ducks Landing	Benton Washington Relevy	\$14.59
Fremont	310310494010000	410	NW NE	18-67-42	Ducks Landing	Benton Washington Relevy	\$7.26
Fremont	310310494020000	410	SW NE	18-67-42	Ducks Landing	Benton Washington Relevy	\$49.84
Fremont	310310494030000	410	SE NE	18-67-42	Ducks Landing	Benton Washington Relevy	\$73.90
Fremont	310310508010000	410	NE SE	18-67-42	Ducks Landing	Benton Washington Relevy	\$9.52
Fremont	310310532010000	410	NE NE	20-67-42	Ducks Landing	Benton Washington Relevy	\$70.37
Fremont	310310543010000	410	NE SE	20-67-42	Ducks Landing	Benton Washington Relevy	\$60.91
Fremont	310310491010000	411	Parcel B NE	18-67-42	Ducks Landing	Benton Washington Relevy	\$5.00
Fremont	310310578010000	411	SW NW	21-67-42	Ducks Landing	Benton Washington Relevy	\$40.93
Fremont	310310581010000	411	NE SW	21-67-42	Ducks Landing	Benton Washington Relevy	\$10.75
Fremont	310310583010000	411	Se SW	21-67-42	Ducks Landing	Benton Washington Relevy	\$30.43
Fremont	200200800000000	412	SW NE	17-69-43	Percival WMA	Benton Washington Relevy	\$36.22
Fremont	200200900000000	412	NW SE/SW SE	17-69-43	Percival WMA	Benton Washington Relevy	\$76.04
Fremont	240240069000000	1045	SW NW	04-70-43	Bartlett WMA	Mills-Fremont	\$5.94
Fremont	240240071010000	1045	NW SW	04-70-43	Bartlett WMA	Mills-Fremont	\$5.00
Fremont	240240076000000	1045	W1/2 SW	04-70-43	Bartlett WMA	Mills-Fremont	\$24.52
Fremont	240240094010000	1122	SE	05-70-43	Bartlett WMA	Mills-Fremont	\$5.00
Fremont	000000000000004	1244	SW NW	04-70-43	Bartlett WMA	Missouri River Relevy	\$8.58
Fremont	000000000000004	1244	LOT 1	04-70-43	Bartlett WMA	Missouri River Relevy	\$5.00
Fremont	000000000000004	1244	Lot 2	04-70-43	Bartlett WMA	Missouri River Relevy	\$17.92
Fremont	000000000000004	1244	LOT 6	04-70-43	Bartlett WMA	Missouri River Relevy	\$5.00
Fremont	000000000000004	1244	LOT 7	04-70-43	Bartlett WMA	Missouri River Relevy	\$5.00
Fremont	000000000000004	1244	LOT 8	04-70-43	Bartlett WMA	Missouri River Relevy	\$5.00
Fremont	000000000000004	1244	SW SW	04-70-43	Bartlett WMA	Missouri River Relevy	\$12.67
Fremont	20020484010000	1294	pcl a	19-68-43	Copeland Bend WMA	Mule Slough	\$8.35
Fremont	200200800000000	1370	SW NE	17-69-43	Percival WMA	Mule Slough	\$785.48
Fremont	200200900000000	1370	NW SE/SW SE	17-69-43	Percival WMA	Mule Slough	\$1,651.60
Fremont	280281341000000	1578	SW NE	11-68-43	Forney Lake WMA	Missouri Valley	\$1,271.99
Fremont	280281350000000	1578	NE SE	11-68-43	Forney Lake WMA	Missouri Valley	\$1,077.96
Fremont	280281352000000	1578	NW SE	11-68-43	Forney Lake WMA	Missouri Valley	\$1,072.16
Fremont	280281354000000	1578	SW SE	11-68-43	Forney Lake WMA	Missouri Valley	\$1,044.52
Fremont	280281355000000	1578	SE SE	11-68-43	Forney Lake WMA	Missouri Valley	\$1,050.32
Fremont	240240623000000	1578	NE NE	32-70-43	McPaul WMA	Missouri Valley	\$99.53
Fremont	310310480000000	1578	SW NW	17-67-42	Ducks Landing	Missouri Valley	\$1,011.62
Fremont	310310481000000	1578	SE NW	17-67-42	Ducks Landing	Missouri Valley	\$944.47
Fremont	310310487000000	1578	NE SE	17-67-42	Ducks Landing	Missouri Valley	\$983.69
Fremont	310310488000000	1578	NW SE	17-67-42	Ducks Landing	Missouri Valley	\$949.43
Fremont	310310490000000	1578	SE SE	17-67-42	Ducks Landing	Missouri Valley	\$650.21
Fremont	280281339000000	1579	SE NE	11-68-43	Forney Lake WMA	Missouri Valley	\$1,295.76
Fremont	310310477010000	1579	NE NE	17-67-42	Ducks Landing	Missouri Valley	\$25.34
Fremont	310310477020000	1579	SW NE	17-67-42	Ducks Landing	Missouri Valley	\$846.13
Fremont	310310477030000	1579	SE NE	17-67-42	Ducks Landing	Missouri Valley	\$576.74
Fremont	310310482000000	1579	NE SW	17-67-42	Ducks Landing	Missouri Valley	\$888.18
Fremont	310310483000000	1579	NW SW	17-67-42	Ducks Landing	Missouri Valley	\$426.10
Fremont	310310483010000	1579	SE SE	17-67-42	Ducks Landing	Missouri Valley	\$40.33
Fremont	310310489000000	1579	SW SE	17-67-42	Ducks Landing	Missouri Valley	\$434.71
Fremont	310310582000000	1579	NW SW	21-67-42	Ducks Landing	Missouri Valley	\$820.90
Fremont	310310583000000	1579	SW SW	21-67-42	Ducks Landing	Missouri Valley	\$321.45
Fremont	310310491010000	1580	Parcel B NE	18-67-42	Ducks Landing	Missouri Valley	\$26.66
Fremont	310310494010000	1580	NW NE	18-67-42	Ducks Landing	Missouri Valley	\$25.07
Fremont	310310494030000	1580	SE NE	18-67-42	Ducks Landing	Missouri Valley	\$511.53
Fremont	310310508010000	1580	NE SE	18-67-42	Ducks Landing	Missouri Valley	\$33.97
Fremont	310310532010000	1580	NE NE	20-67-42	Ducks Landing	Missouri Valley	\$449.67
Fremont	310310532020000	1580	SE NE	20-67-42	Ducks Landing	Missouri Valley	\$137.99
Fremont	310310543010000	1580	NE SE	20-67-42	Ducks Landing	Missouri Valley	\$426.75
Fremont	310310578010000	1580	SW NW	21-67-42	Ducks Landing	Missouri Valley	\$314.37
Fremont	310310581010000	1580	NE SW	21-67-42	Ducks Landing	Missouri Valley	\$46.44
Fremont	310310583010000	1580	Se SW	21-67-42	Ducks Landing	Missouri Valley	\$224.85
Fremont	310310111000000	1598	SW SE	31-68-42	Waubonsie SP	Missouri Valley	\$269.47
Fremont	240240210000000	1646	se pt sw	11-70-43		Pleasant Valley Relevy	\$5.00
Fremont	240240412000000	1673	NW NW	21-70-43	Forney Lake WMA	Pleasant Valley Relevy	\$5.00
Fremont	240240412000000	1673	NW SW	21-70-43	Forney Lake WMA	Pleasant Valley Relevy	\$6.99
Fremont	240240413000000	1673	SW SW	21-70-43	Forney Lake WMA	Pleasant Valley Relevy	\$15.16
Fremont	240240413000000	1673	SW SW	21-70-43	Forney Lake WMA	Pleasant Valley Relevy	\$14.53
Fremont	240240452000000	1673	NW NW	23-70-43	Forney Lake WMA	Pleasant Valley Relevy	\$5.00
Fremont	240240453000000	1673	NW NW	23-70-43	Forney Lake WMA	Pleasant Valley Relevy	\$5.00
Fremont	240240551000000	1673	NE NW	28-70-43	Forney Lake WMA	Pleasant Valley Relevy	\$17.87
Fremont	240240552000000	1673	NW NW	28-70-43	Forney Lake WMA	Pleasant Valley Relevy	\$17.83
Fremont	240240553000000	1673	SW NW	28-70-43	Forney Lake WMA	Pleasant Valley Relevy	\$18.63
Fremont	240240554000000	1673	SE NW	28-70-43	Forney Lake WMA	Pleasant Valley Relevy	\$34.50
Fremont	240240306020000	1674	SW NW	16-70-43	Scott WMA	Pleasant Valley Relevy	\$26.26
Fremont	240240555000000	1674	NW NW	28-70-43	McPaul WMA	Pleasant Valley Relevy	\$15.19
Fremont	240240556000000	1674	SW NW	28-70-43	McPaul WMA	Pleasant Valley Relevy	\$13.49
Fremont	240240560000000	1674	NW NW	28-70-43	McPaul WMA	Pleasant Valley Relevy	\$10.61
Fremont	240240560000000	1674	SW SW	28-70-43	McPaul WMA	Pleasant Valley Relevy	\$8.68
Fremont	240240566000000	1674	NE NE	29-70-43	McPaul WMA	Pleasant Valley Relevy	\$14.40
Fremont	240240572000000	1674	SE NE	29-70-43	McPaul WMA	Pleasant Valley Relevy	\$13.25
Fremont	240240581000000	1674	NE SE	29-70-43	McPaul WMA	Pleasant Valley Relevy	\$8.38
Fremont	240240582000000	1674	SE SE	29-70-43	McPaul WMA	Pleasant Valley Relevy	\$11.63

Fremont	240240623000000	1674	NE NE	32-70-43	McPaul WMA	Pleasant Valley Relevy	\$19.69
Fremont	240240623000000	1675	NE NE	32-70-43	McPaul WMA	Pleasant Valley Relevy	\$5.00
Fremont	240240396000000	1713	SE SE	20-70-43	McPaul WMA	Pleasant Valley Relevy	\$9.45
Fremont	240240653000000	1714	NW NW	33-70-43	McPaul WMA	Pleasant Valley Relevy	\$5.78
Fremont	240240310000000	1715	NW SW	16-70-43	Scott WMA	Pleasant Valley Relevy	\$25.04
Fremont	240240311000000	1715	SW SW	16-70-43	Scott WMA	Pleasant Valley Relevy	\$20.46
Fremont	240240294000000	1758	SW SW	15-70-43	Forney Lake WMA	Waubonsie Relevy	\$10.08
Fremont	240240295000000	1758	SE SW	15-70-43	Forney Lake WMA	Waubonsie Relevy	\$10.08
Fremont	240240295000000	1758	SE SW	15-70-43	Forney Lake WMA	Waubonsie Relevy	\$10.08
Fremont	240240298000000	1758	SW SE	15-70-43	Forney Lake WMA	Waubonsie Relevy	\$20.15
Fremont	240240299000000	1758	SE SE	15-70-43	Forney Lake WMA	Waubonsie Relevy	\$8.06
Fremont	240240316000000	1758	SE SE	16-70-43	Forney Lake WMA	Waubonsie Relevy	\$10.08
Fremont	240240398000000	1758	NE NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	\$20.15
Fremont	240240399000000	1758	NW NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	\$20.15
Fremont	240240400000000	1758	SW NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	\$20.15
Fremont	240240401000000	1758	SE NE	21-70-43	Forney Lake WMA	Waubonsie Relevy	\$12.09
Fremont	240240402000000	1759	NE NW	21-70-43	Forney Lake WMA	Waubonsie Relevy	\$18.14
Fremont	240240405000000	1759	SE NW	21-70-43	Forney Lake WMA	Waubonsie Relevy	\$20.15
Fremont	240240411000000	1759	NE SW	21-70-43	Forney Lake WMA	Waubonsie Relevy	\$20.15
Fremont	240240412000000	1759	NW SW	21-70-43	Forney Lake WMA	Waubonsie Relevy	\$5.00
Fremont	240240420000000	1759	NE SE	21-70-43	Forney Lake WMA	Waubonsie Relevy	\$5.74
Fremont	240240426000000	1759	NE NE	22-70-43	Forney Lake WMA	Waubonsie Relevy	\$16.12
Fremont	240240428000000	1759	SW NE	22-70-43	Forney Lake WMA	Waubonsie Relevy	\$5.00
Fremont	240240429000000	1759	SE NE	22-70-43	Forney Lake WMA	Waubonsie Relevy	\$7.76
Fremont	240240430000000	1759	NE NW	22-70-43	Forney Lake WMA	Waubonsie Relevy	\$12.09
Fremont	240240431000000	1759	NW NW	22-70-43	Forney Lake WMA	Waubonsie Relevy	\$12.09
Fremont	240240412000000	1760	NW SW	21-70-43	Forney Lake WMA	Waubonsie Relevy	\$5.00
Fremont	240240421000000	1760	NW SE	21-70-43	Forney Lake WMA	Waubonsie Relevy	\$7.65
Fremont	240240438000000	1760	NW SW	22-70-43	Forney Lake WMA	Waubonsie Relevy	\$5.00
Fremont	240240310000000	1786	NW SW	16-70-43	Forney Lake WMA	Waubonsie Relevy	\$34.71
Fremont	240240311000000	1786	SW SW	16-70-43	Forney Lake WMA	Waubonsie Relevy	\$13.84
Fremont	20020488010000	1800	wetland ease	19-68-43	Copeland Bend WMA	Mule Slough/West Benton Relevy	\$2,321.73
Fremont	20020684020000	1800	wetland ease	24-68-44	Copeland Bend WMA	Mule Slough/West Benton Relevy	\$1,070.25
Fremont	280281119000000	2072	SE NW	21-68-42	Waubonsie SP	Simpson Creek Watershed	\$5.28
Fremont	310310140000000	2072	SE SW	33-68-42	Waubonsie SP	Simpson Creek Watershed	\$5.00
Fremont	240240210000000	2136	SE pt sw	11-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240252000000	2136	sw nw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240253000000	2136	pt ne sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240254000000	2136	nw sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240255000000	2136	sw sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240256000000	2136	se sw	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240257000000	2136	pt sw se	13-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240263000000	2136	ne ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240264000000	2136	nw ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240265000000	2136	sw ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240266000000	2137	se ne	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240279000000	2137	ne se	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240280000000	2137	nw se	14-70-43	Green Hollow WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240478000000	2180	NE NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240479000000	2180	NW NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240480000000	2180	SW NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240481000000	2180	SE NW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240482000000	2180	NE SW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240483000000	2180	NW SW	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240489000000	2180	NW SE	24-70-43	Forney Lake WMA	Waubonsie Creek Watershed	\$5.00
Fremont	240240071010000	2275	SW NW	04-70-43	Bartlett WMA	Lorimor Relevy	\$25.45
Fremont	240240076000000	2275	SW SW	04-70-43	Bartlett WMA	Lorimor Relevy	\$67.01
Fremont	310310480000000	2504	SW NW	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$77.75
Fremont	310310481000000	2504	SE NW	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$71.56
Fremont	310310482000000	2504	NE SW	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$66.68
Fremont	310310483000000	2504	NW SW	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$46.12
Fremont	310310487000000	2504	NE SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$74.53
Fremont	310310488000000	2504	NW SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$71.93
Fremont	310310489000000	2504	SW SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$38.75
Fremont	310310490000000	2504	SE SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$49.26
Fremont	310310582000000	2504	NW SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	\$62.07
Fremont	310310583000000	2504	SW SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	\$26.06
Fremont	310310477010000	2505	NE NE	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$5.00
Fremont	310310477020000	2505	SW NE	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$64.11
Fremont	310310477030000	2505	SE NE	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$43.70
Fremont	310310483010000	2505	SE SE	17-67-42	Ducks Landing	Benton Wash Lateral Main	\$7.64
Fremont	310310494010000	2505	NW NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	\$5.00
Fremont	310310494020000	2505	SW NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	\$26.09
Fremont	310310494030000	2505	SE NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	\$38.76
Fremont	310310508010000	2505	NE SE	18-67-42	Ducks Landing	Benton Wash Lateral Main	\$5.15
Fremont	310310532010000	2505	NE NE	20-67-42	Ducks Landing	Benton Wash Lateral Main	\$39.58
Fremont	310310532020000	2505	SE NE	20-67-42	Ducks Landing	Benton Wash Lateral Main	\$14.94
Fremont	310310491010000	2506	Parcel B NE	18-67-42	Ducks Landing	Benton Wash Lateral Main	\$5.00
Fremont	310310543010000	2506	NE SE	20-67-42	Ducks Landing	Benton Wash Lateral Main	\$35.92
Fremont	310310578010000	2506	SW NW	21-67-42	Ducks Landing	Benton Wash Lateral Main	\$23.82
Fremont	310310581010000	2506	NE SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	\$7.06

Fremont	310310583010000	2506	Se SW	21-67-42	Ducks Landing	Benton Wash Lateral Main	\$32.12
Fremont Total							\$28,586.07
Greene	907400002		SE	07-83-32	Dunbar Slough	DD150	\$175.00
Greene	907400003		SW SE	07-83-32	Dunbar Slough	DD150	\$7.00
Greene	907400004		SE SE	07-83-32	Dunbar Slough	DD150	\$7.00
Greene Total							\$189.00
Hancock	322101000		ne ne	22-97-25	Eagle Lake WMA	D9110	\$15.00
Hancock	322126000		nw ne	22-97-25	Eagle Lake WMA	D9110	\$8.00
Hancock	322151000		sw ne	22-97-25	Gladfelter Marsh	D9110	\$21.00
Hancock	322176000		se ne	22-97-25	Eagle Lake WMA	D9110	\$22.00
Hancock	322401000		ne se	22-97-25	Eagle Lake WMA	D9110	\$43.00
Hancock	322426000		nw se	22-97-25	Eagle Lake WMA	D9110	\$33.00
Hancock	322451000		sw se	22-97-25	Eagle Lake WMA	D9110	\$41.00
Hancock	322476000		se se	22-97-25	Gladfelter Marsh	D9110	\$43.00
Hancock	326201000		ne nw	26-97-25	Gladfelter Marsh	D9110	\$165.00
Hancock	326251001		parc b	26-97-25	Gladfelter Marsh	D9090	\$30.00
Hancock	326251001		parc b	26-97-25	Gladfelter Marsh	D9110	\$27.00
Hancock	326276000		se nw	26-97-25	Gladfelter Marsh	D9110	\$153.00
Hancock	327101000		ne ne	27-97-25	Gladfelter Marsh	D9090	\$5.00
Hancock	327101000		ne ne	27-97-25	Gladfelter Marsh	D9110	\$52.00
Hancock	327126000		nw ne	27-97-25	Gladfelter Marsh	D9090	\$5.00
Hancock	327126000		NW NE	27-97-25	Gladfelter Marsh	D9110	\$32.00
Hancock	327151000		SW NE	27-97-25	Gladfelter Marsh	D9090	\$53.00
Hancock	327176000		SE NE	27-97-25	Gladfelter Marsh	D9090	\$58.00
Hancock	327201000		ne nw	27-97-25	Gladfelter Marsh	D9090	\$5.00
Hancock	327201000		ne nw	27-97-25	Gladfelter Marsh	D9110	\$23.00
Hancock	327276000		SE NW	27-97-25	Gladfelter Marsh	D9090	\$16.00
Hancock	330176000		se ne	30-97-25	Gladfelter Marsh	D9090	\$5.00
Hancock Total							\$855.00
Harrison	80000256101000	1168	sw ne	28-81-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	80000256102000	1169	SW NE	28-81-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	80000256601000	1170	NW NE	28-81-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	80000269401000	1171	NW NE	05-80-44	Loess Hills Forest	Soldier Valley	\$26.11
Harrison	80000289100000	1172	NW SE	28-81-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	80000304001000	1173	SW NW	05-80-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	100000384600000	1174	SE NE	06-80-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	190000820801000	1175	NW SE	21-80-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	190000820803000	1176	nw se	21-80-44	Loess Hills Forest	Soldier Valley	\$50.31
Harrison	190000860001000	1177	NW SW	27-80-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	200000490200000	1178	Lots 8,9	14-80-45	Round Lake WMA	Soldier Valley	\$6.24
Harrison	80000319000000	1179	NW NE	28-81-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	80000255901000	1180	ne nw	05-80-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	190000827600000	1181	SE NE	28-80-44	Loess Hills Forest	Soldier Valley	\$36.01
Harrison	200000510000000	1183	Lot 10	13-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	100000344300000	1184	SE NW	06-80-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	100000344600000	1185	SW NE	06-80-44	Loess Hills Forest	Soldier Valley	\$5.00
Harrison	190000827800000	1186	SE NW	16-80-44	Loess Hills Forest	Soldier Valley	\$42.02
Harrison	190000855800000	1187	ne nw	16-80-44	Loess Hills Forest	Soldier Valley	\$63.87
Harrison	200000489000000	1188	SW	12-80-45	Round Lake WMA	Soldier Valley	\$9.97
Harrison	200000489100000	1189	N1/2	13-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000492101000	1190	SE NE	35-80-45	Mondamin WMA	Soldier Valley	\$5.75
Harrison	200000492102000	1191	NE SE	35-80-45	Mondamin WMA	Soldier Valley	\$34.13
Harrison	200000496601000	1192	NE NE	35-80-45	Mondamin WMA	Soldier Valley	\$5.00
Harrison	200000496602000	1193	SE NE	35-80-45	Mondamin WMA	Soldier Valley	\$5.00
Harrison	200000508600000	1194	Lot 1	13-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000508700000	1195	Lot 2	13-80-45	Round Lake WMA	Soldier Valley	\$9.33
Harrison	200000508800000	1196	Lot 8	13-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000508900000	1197	Lot 9	13-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000509000000	1198	Lot 11	13-80-45	Round Lake WMA	Soldier Valley	\$7.36
Harrison	200000509100000	1199	Lot 12	13-80-45	Round Lake WMA	Soldier Valley	\$5.03
Harrison	200000509200000	1200	Lot 4,5	13-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000509300000	1201	Lot 13	13-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000509400000	1202	Lot 10	14-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000509500000	1203	Lot 13	14-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000509600000	1204	Lot 3	23-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000509700000	1205	NE NE	23-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000509800000	1206	NW NW	24-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000509900000	1207	Lot 3	24-80-45	Round Lake WMA	Soldier Valley	\$5.00
Harrison	200000605301000	1208	SE SE	26-80-45	Mondamin WMA	Soldier Valley	\$5.00
Harrison	80000256101000	2157	SW NE	28-81-44	Loess Hills Forest	Upper Soldier #1	\$13.21
Harrison	80000256102000	2158	SW NE	28-81-44	Loess Hills Forest	Upper Soldier #1	\$30.61
Harrison	80000256601000	2159	NW NE	28-81-44	Loess Hills Forest	Upper Soldier #1	\$79.16
Harrison	520002305801000	2160	LOT 14	14-81-44	Loess Hills Forest	Upper Soldier #1	\$6.25
Harrison	520002308200000	2161	NE NE	14-81-44	Loess Hills Forest	Upper Soldier #1	\$6.25
Harrison	520002305601000	2162	NE NE	14-81-44	Loess Hills Forest	Upper Soldier #1	\$6.25
Harrison	520002306701000	2163	NE NE	14-81-44	Loess Hills Forest	Upper Soldier #1	\$6.25
Harrison	520002305802000	2164	LOT 13	14-81-44	Loess Hills Forest	Upper Soldier #1	\$6.25
Harrison	530002346200000	2165	NE NE	14-81-44	Loess Hills Forest	Upper Soldier #1	\$6.25
Harrison	80000315000000	2166	SE NW	23-81-44	Loess Hills Forest	Upper Soldier #1	\$148.54
Harrison	80000315200000	2167	SE NW	23-81-44	Loess Hills Forest	Upper Soldier #1	\$12.96
Harrison	80000267902000	2168	nw sw	23-81-44	Loess Hills Forest	Upper Soldier #1	\$63.69

Harrison	80000276300000	2169	SW NW	22-81-44	Loess Hills Forest	Upper Soldier #1	\$22.55
Harrison	80000318901000	2170	SW NW	22-81-44	Loess Hills Forest	Upper Soldier #1	\$93.99
Harrison	80000319000000	2171	NW NE	28-81-44	Loess Hills Forest	Upper Soldier #1	\$5.00
Harrison	80000319901000	2172	SE SE	21-81-44	Loess Hills Forest	Upper Soldier #1	\$11.15
Harrison	520002302600000	2173	NE NE	14-81-44	Loess Hills Forest	Upper Soldier #1	\$6.25
Harrison	520002316601000	2174	NE NE	14-81-44	Loess Hills Forest	Upper Soldier #1	\$6.25
Harrison	80000256101000	2568	sw ne	28-81-44	Loess Hills Forest	Upper Soldier #2	\$5.00
Harrison	80000256102000	2569	SW NE	28-81-44	Loess Hills Forest	Upper Soldier #2	\$5.00
Harrison	80000256601000	2570	NW NE	28-81-44	Loess Hills Forest	Upper Soldier #2	\$9.64
Harrison	80000315000000	2571	SE NW	23-81-44	Loess Hills Forest	Upper Soldier #2	\$19.18
Harrison	80000315200000	2572	SE NW	23-81-44	Loess Hills Forest	Upper Soldier #2	\$5.00
Harrison	80000318901000	2573	SW NW	22-81-44	Loess Hills Forest	Upper Soldier #2	\$11.45
Harrison	80000319000000	2574	NW NE	28-81-44	Loess Hills Forest	Upper Soldier #2	\$5.00
Harrison	80000319901000	2575	SE SE	21-81-44	Loess Hills Forest	Upper Soldier #2	\$5.00
Harrison Total							\$1,032.26
Palo Alto	490029003012	25570	e pt ne sw	29-97-33	Perkins Marsh WMA	DD 5	\$19.71
Palo Alto	490031002010	25570	ne nw	31-97-33	Fallow Marsh	DD 5	\$47.30
Palo Alto	490031002020	25570	nw nw	31-97-33	Fallow Marsh	DD 5	\$36.49
Palo Alto	490031002030	25570	sw nw	31-97-33	Fallow Marsh	DD 5	\$127.31
Palo Alto	270025001020	25571	nw ne	25-97-34	Fallow Marsh	DD 5	\$67.11
Palo Alto	270025002010	25571	ne nw	25-97-34	Fallow Marsh	DD 5	\$24.41
Palo Alto	490031002040	25571	se nw	31-97-33	Fallow Marsh	DD 5	\$57.98
Palo Alto	270025002011	25572	various	25-97-34	Fallow Marsh	DD 5	\$624.35
Palo Alto	170001003020	25719	NW SW	1-95-33	West Fork WMA	DD 41	\$5.00
Palo Alto	170001003030	25719	sw sw	01-95-33	West Fork WMA	DD 41	\$30.59
Palo Alto	170002004010	25719	NE SE	02-95-33	West Fork WMA	DD 41	\$54.11
Palo Alto	170002004020	25719	NW SE	02-95-33	West Fork WMA	DD 41	\$78.40
Palo Alto	170002004030	25720	SW SE	02-95-33	West Fork WMA	DD 41	\$69.38
Palo Alto	170002004040	25720		02-95-33	West Fork WMA	DD 41	\$67.06
Palo Alto	170011001010	25720	NE NE	11-95-33	West Fork WMA	DD 41	\$60.42
Palo Alto	170011001020	25720	NW NE	11-95-33	West Fork WMA	DD 41	\$68.26
Palo Alto	170011001030	25721	SW NE	11-95-33	West Fork WMA	DD 41	\$100.39
Palo Alto	170011001040	25721		11-95-33	West Fork WMA	DD 41	\$112.05
Palo Alto	170012002010	25721	NE NW	12-95-33	West Fork WMA	DD 41	\$16.28
Palo Alto	170012002020	25721	NW NW	12-95-33	West Fork WMA	DD 41	\$39.27
Palo Alto	170012002030	25722	SW NW	12-95-33	West Fork WMA	DD 41	\$87.91
Palo Alto	170012002040	25722		12-95-33	West Fork WMA	DD 41	\$84.53
Palo Alto	30020004041	26151	58.07 acre tract	20-94-34	Rush Lake	DD 84 Main	\$12,710.49
Palo Alto	490029001032	26238	tr sw ne	29-97-33	Perkins Marsh WMA	DD 92 Main Tile	\$8.87
Palo Alto	490029002042	26238	tr se nw	29-97-33	Perkins Marsh WMA	DD 92 Main Tile	\$48.20
Palo Alto	490029003012	26238	e pt ne sw	29-97-33	Perkins Marsh WMA	DD 92 Main Tile	\$46.40
Palo Alto	490029004024	26238	tr nw se	29-97-33	Perkins Marsh WMA	DD 92 Main Tile	\$5.00
Palo Alto	470026001020	26951	w ne	26-97-33	Prairie Gold WMA	DD 114	\$86.41
Palo Alto	470026003010	26951	NE SW	26-97-33	Prairie Gold WMA	DD 114	\$31.05
Palo Alto	470026003021	26951	nw sw	26-97-33	Prairie Gold WMA	DD 114	\$5.00
Palo Alto	470026003040	26951	SE SW	26-97-33	Prairie Gold WMA	DD 114	\$43.37
Palo Alto	470026003012	26952	NE SW	26-97-33	Prairie Gold WMA	DD 114	\$5.00
Palo Alto	470026003033	26952	sw sw	26-97-33	Prairie Gold WMA	DD 114	\$50.20
Palo Alto	470026004010	26952	SE	26-97-33	Prairie Gold WMA	DD 114	\$112.55
Palo Alto	470035001010	26952	NE NE	35-97-33	Prairie Gold WMA	DD 114	\$43.08
Palo Alto	470035001020	26953	NW NE	35-97-33	Prairie Gold WMA	DD 114	\$50.81
Palo Alto	470035001030	26953	SW NE	35-97-33	Prairie Gold WMA	DD 114	\$76.55
Palo Alto	470035001040	26953	se ne	35-97-33	Prairie Gold WMA	DD 114	\$52.97
Palo Alto	470035002010	26953	E NW	35-97-33	Prairie Gold WMA	DD 114	\$108.19
Palo Alto	470035002020	26954	LOT E	35-97-33	Prairie Gold WMA	DD 114	\$61.55
Palo Alto	470035003011	26954	NE SW	35-97-33	Prairie Gold WMA	DD 114	\$70.28
Palo Alto	470035003021	26954	nw sw	35-97-33	Prairie Gold WMA	DD 114	\$11.85
Palo Alto	470035003041	26954	se sw	35-97-33	Prairie Gold WMA	DD 114	\$8.83
Palo Alto	90012002010	26955	ne nw	12-96-33	West Fork WMA	DD 114	\$72.17
Palo Alto	470035002030	26955	Lot E	35-97-33	Prairie Gold WMA	DD 114	\$45.81
Palo Alto	470035004010	26955	NE SE	35-97-33	Prairie Gold WMA	DD 114	\$75.95
Palo Alto	470035004020	26955	NW SE	35-97-33	Prairie Gold WMA	DD 114	\$89.11
Palo Alto	90012002020	26956	nw nw	12-96-33	West Fork WMA	DD 114	\$39.88
Palo Alto	90012002030	26956	sw nw	12-96-33	West Fork WMA	DD 114	\$35.83
Palo Alto	90012002040	26956	se nw	12-96-33	West Fork WMA	DD 114	\$64.44
Palo Alto	90012003030	26956	sw sw	12-96-33	Prairie Gold WMA	DD 114	\$52.95
Palo Alto	90012003040	26957	se sw	12-96-33	Prairie Gold WMA	DD 114	\$59.84
Palo Alto	90012004031	26957	sw se	12-96-33	Prairie Gold WMA	DD 114	\$5.00
Palo Alto	90013002011	26957	tr in ne nw	13-96-33	West Fork WMA	DD 114	\$6.73
Palo Alto	90013002020	26957	tr in nw nw	13-96-33	West Fork WMA	DD 114	\$40.42
Palo Alto	90013002031	26958	tr in sw nw	13-96-33	West Fork WMA	DD 114	\$5.00
Palo Alto	170007002010	27132	NW	07-95-33	Telford's Prairie	DD 175	\$2,812.92
Palo Alto	470026001020	27245	w ne	26-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$372.31
Palo Alto	470026003010	27245	NE SW	26-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$90.55
Palo Alto	470026003021	27245	nw sw	26-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$5.00
Palo Alto	470026003040	27245	SE SW	26-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$90.98
Palo Alto	470026004010	27245	SE	26-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$232.77
Palo Alto	470026003012	27246	NE SW	26-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$5.00
Palo Alto	470026003033	27246	sw sw	26-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$100.15
Palo Alto	470035001010	27246	NE NE	35-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$9.80
Palo Alto	470035001020	27247	NW NE	35-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$73.50

Palo Alto	470035001030	27247	SW NE	35-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$60.64
Palo Alto	470035001040	27247	se ne	35-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$12.63
Palo Alto	470035002010	27247	E NW	35-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$300.15
Palo Alto	470035002020	27248	LOT E	35-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$130.52
Palo Alto	470035002030	27248	Lot E	35-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$56.41
Palo Alto	470035003011	27248	NE SW	35-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$146.26
Palo Alto	470035004010	27248	NE SE	35-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$50.91
Palo Alto	470035004020	27249	NW SE	35-97-33	Prairie Gold WMA	DD 114 Lat Jack	\$213.66
Palo Alto	24	27716	Pt Lot 2 W Rd	18-96-32	Five Island Lake	DD 80 Upper	\$5.00
Palo Alto	24	27716	E PT Lot 8	18-96-32	Five Island Lake	DD 80 Upper	\$5.00
Palo Alto	24	27716	S PT Lot 4	07-96-32	Five Island Lake	DD 80 Upper	\$5.00
Palo Alto	24	27716	E Pt Lot 4	07-96-32	Five Island Lake	DD 80 Upper	\$5.00
Palo Alto	24	27717	TR In SE NW	05-96-32	Five Island Lake	DD 80 Upper	\$9.90
Palo Alto	24	27717	Five Island Lake and Islands		Five Island Lake	DD 80 Upper	\$3,078.85
Palo Alto	24	27717	N Pt Lot 8	18-96-32	Five Island Lake	DD 80 Upper	\$5.00
Palo Alto	24	27717	Pt Lot 3 W Rd	18-96-32	Five Island Lake	DD 80 Upper	\$5.00
Palo Alto	200029002041	28637	tr se nw	29-96-34	Virgin Lake Area	DD Jt 60 Main	\$15.76
Palo Alto	200031001021	28637	pt nw ne	31-96-34	Virgin Lake Area	DD Jt 60 Main	\$75.29
Palo Alto	200031001031	28637	tr sw ne	31-96-34	Virgin Lake Area	DD Jt 60 Main	\$15.59
Palo Alto	200031002011	28637	pt e1/2 ne nw	31-96-34	Elk Lake WMA	DD Jt 60 Main	\$48.90
Palo Alto	200031002041	28638	pt e1/2 se nw	31-96-34	Elk Lake WMA	DD Jt 60 Main	\$6.61
Palo Alto	21	28641	NE SW	30-96-34	Virgin Lake Area	DD Jt 60 Main	\$1,659.23
Palo Alto	20031002011	28641	ne nw	31-96-34	Virgin Lake Area	DD Jt 60 Main	\$211.74
Palo Alto Total							\$26,024.12
Pottawattamie	744319151001		Bluffs Lewis	19-74-43	Lake Manawa	DD022	\$86.00
Pottawattamie	744319151001		Bluffs Lewis	19-74-43	Lake Manawa	DD032	\$25.00
Pottawattamie	744413102001			13-74-44	Lake Manawa	DD032	\$8.00
Pottawattamie	744414252016		Pelican Cove	14-74-44	Lake Manawa	DD032	\$6.00
Pottawattamie	744414451002		lot 22	24-74-44	Lake Manawa	DD032	\$6.00
Pottawattamie	744423300003		se nw	23-74-44	Lake Manawa	DD032	\$167.00
Pottawattamie	744423400002		w1/2 se	23-74-44	Lake Manawa	DD032	\$177.00
Pottawattamie	744423400003		ne se	23-74-44	Lake Manawa	DD032	\$19.00
Pottawattamie	744423400005		ne se	23-74-44	Lake Manawa	DD032	\$38.00
Pottawattamie	744423400006		se se	24-74-44	Lake Manawa	DD032	\$242.00
Pottawattamie	744424101002		Lkwood villas		Lake Manawa	DD032	\$6.00
Pottawattamie	744424176001		nw	24-74-44	Lake Manawa	DD032	\$408.00
Pottawattamie	744424205002		Lkwood villas	24-74-44	Lake Manawa	DD032	\$6.00
Pottawattamie	744424226001		e1/2 ne	24-74-44	Lake Manawa	DD032	\$73.00
Pottawattamie	744424300001		n1/2 sw	24-74-44	Lake Manawa	DD032	\$347.00
Pottawattamie	744424300002		NW	25-74-44	Lake Manawa	DD032	\$98.00
Pottawattamie	744424300003		se sw	24-74-44	Lake Manawa	DD032	\$48.00
Pottawattamie	744424400001		n1/2 se	24-74-44	Lake Manawa	DD022	\$604.00
Pottawattamie	744424400001		n1/2 se	24-74-44	Lake Manawa	DD032	\$173.00
Pottawattamie	774502200001		se nw	02-77-45	Noble's Lake WMA	DD030	\$293.00
Pottawattamie Total							\$2,830.00
Sac	810219400001		NE SE	19-89-36	Burrows Wetland	DD 62	\$764.00
Sac	810219400002		NW SE	19-89-36	Burrows Wetland	DD 62	\$35.00
Sac	810219400003		SW SE	19-89-36	Burrows Wetland	DD 62	\$88.00
Sac	810219400004		SE SE	19-89-36	Burrows Wetland	DD 62	\$62.00
Sac Total							\$949.00
Van Buren	340925100220		NE NW	25-68-11	Fox River WMA	34 Jackson TWP	\$4.60
Van Buren	340925100400		SE NE	25-68-11	Fox River WMA	34 Jackson TWP	\$15.15
Van Buren	340925200310		SW NE	25-68-11	Fox River WMA	34 Jackson TWP	\$15.22
Van Buren	340925400100		NW SE	25-68-11	Fox River WMA	34 Jackson TWP	\$6.34
Van Buren	461507400100		NW SE	07-67-09	Fox River WMA	46 Vernon TWP	\$20.39
Van Buren	461507400200		NE SE	07-67-09	Fox River WMA	46 Vernon TWP	\$15.38
Van Buren	461507400300		SW SE	07-67-09	Fox River WMA	46 Vernon TWP	\$17.50
Van Buren	461507400400		SE SE	07-67-09	Fox River WMA	46 Vernon TWP	\$19.50
Van Buren	461508300100		NW SW	08-67-09	Fox River WMA	46 Vernon TWP	\$6.25
Van Buren	461508300200		NE SW	08-67-09	Fox River WMA	46 Vernon TWP	\$1.00
Van Buren	461508300300		SW SW	08-67-09	Fox River WMA	46 Vernon TWP	\$11.05
Van Buren	461508300310		se sw	08-67-09	Fox River WMA	46 Vernon TWP	\$8.84
Van Buren	461508300400		SE SW	08-67-09	Fox River WMA	46 Vernon TWP	\$19.07
Van Buren	461508400100		NW SE	08-67-09	Fox River WMA	46 Vernon TWP	\$3.50
Van Buren	461508400300		SW SE	08-67-09	Fox River WMA	46 Vernon TWP	\$15.00
Van Buren	461508400400		SE NE	08-67-09	Fox River WMA	46 Vernon TWP	\$15.00
Van Buren	461517100200		w nw	17-67-09	Fox River WMA	46 Vernon TWP	\$17.96
Van Buren	461517200100		NW NE	17-67-09	Fox River WMA	46 Vernon TWP	\$4.75
Van Buren	461517200200		E NE	17-67-09	Fox River WMA	46 Vernon TWP	\$20.25
Van Buren	461518200200		NE NE	18-67-09	Fox River WMA	46 Vernon TWP	\$2.94
Van Buren Total							\$239.69
Winnebago	134300001		sw	34-100-26		21MT	\$10.00
Winnebago	134300005		sw	34-100-26		21MT	\$15.14
Winnebago	224100001		nw	24-100-25	Harmon Lake WMA	3	\$42.29
Winnebago	224100001		nw	24-100-25	Harmon Lake WMA	60	\$236.24
Winnebago	224100003		ne nw	24-100-25	Harmon Lake WMA	3	\$10.00
Winnebago	224100003		ne nw	24-100-25	Harmon Lake WMA	60	\$14.95
Winnebago	235400003		SE	35-100-25	Good Neighbors Marsh	3	\$46.25
Winnebago	236300001		W1/2 SW	36-100-25	Good Neighbor's Marsh	3	\$23.96
Winnebago	236400001		se & e/12	36-100-25	Good Neighbor's Marsh	3	\$82.81
Winnebago	320100005		NW	20-100-24	Harmon Lake WMA	3	\$10.00

Winnebago	320200003	NE	20-100-24	Harmon Lake WMA	1-2	\$10.00
Winnebago	320200003	NE	20-100-24	Harmon Lake WMA	3	\$10.00
Winnebago	320200004	N	20-100-24	Harmon Lake WMA	1-2	\$12.40
Winnebago	320300001	NW SW	20-100-24	Harmon Lake WMA	3	\$10.38
Winnebago	320300002	NE SW	20-100-24	Harmon Lake WMA	1-2	\$10.00
Winnebago	320300002	NE SW	20-100-24	Harmon Lake WMA	3	\$10.00
Winnebago	320300003	SW SW	20-100-24	Harmon Lake WMA	105-8	\$14.54
Winnebago	320300003	SW SW	20-100-24	Harmon Lake WMA	3	\$13.63
Winnebago	320300004	SE SW	20-100-24	Harmon Lake WMA	3	\$10.81
Winnebago	320400001	NW SE	20-100-24	Harmon Lake WMA	1-2	\$10.00
Winnebago	320400001	NW SE	20-100-24	Harmon Lake WMA	3	\$10.00
Winnebago	320400002	N SE	20-100-24	Harmon Lake WMA	3	\$10.00
Winnebago	320400002	N SE	20-100-24	Harmon Lake WMA	1-2	\$10.00
Winnebago	320400004	NE SE	20-100-24	Harmon Lake WMA	1-2	\$10.00
Winnebago	320400006	SE 1/2	20-100-24	Harmon Lake WMA	1-2	\$20.97
Winnebago	320400006	SE 1/2	20-100-24	Harmon Lake WMA	3	\$10.00
Winnebago	321100003	NW NW	21-100-24	Harmon Lake WMA	1-2	\$10.00
Winnebago	321300001	NW SW	21-100-24	Harmon Lake WMA	1-2	\$10.00
Winnebago	321300004	NE SW	21-100-24	Harmon Lake WMA	1-2	\$10.00
Winnebago	321300005	SE SW	21-100-24	Harmon Lake WMA	1-2	\$14.15
Winnebago	321400003	se	21-100-24	Harmon Lake WMA	1-2	\$10.00
Winnebago	324300005	NW SW	24-100-24	Harmon Lake WMA	18MD	\$89.28
Winnebago	414300001	NW SW	14-100-23	Vinje Marsh	57-14	\$155.11
Winnebago	421400005	SE	21-100-23	Hogsback Marsh	92MD	\$152.23
Winnebago	427200008	N1/2	27-100-23	Hogsback Marsh	92MD	\$879.11
Winnebago	601100008	nw	01-99-25	Good Neighbor's Marsh	3L8	\$10.00
Winnebago	601100008	nw	01-99-25	Good Neighbor's Marsh	3	\$46.62
Winnebago	611100006	NE SE	11-99-25	Good Neighbors Marsh	3	\$80.94
Winnebago	611100006	NE SE	11-99-25	Good Neighbors Marsh	3L8	\$138.06
Winnebago	611300006	SW 1/4	11-99-25	Good Neighbors Marsh	3	\$10.00
Winnebago	611300006	SW 1/4	11-99-25	Good Neighbors Marsh	3L8	\$11.11
Winnebago	612100003	S 1/2 NW	12-99-25	Good Neighbors Marsh	3	\$12.26
Winnebago	612100003	S 1/2 NW	12-99-25	Good Neighbors Marsh	3L8	\$19.16
Winnebago	614200003	s ne	14-99-25	Good Neighbors Marsh	3	\$11.97
Winnebago	614200003	s ne	14-99-25	Good Neighbors Marsh	3L8	\$22.48
Winnebago	728100001	nw	28-99-24		1-1	\$10.00
Winnebago	728100002	nw	28-99-24		1-1	\$38.45
Winnebago	810201001	NW NE	10-99-23	Wood Duck Marsh WMA	2	\$431.41
Winnebago	810226001	ne ne	10-99-23	Wood Duck Marsh WMA	2	\$32.41
Winnebago	810251001	SW NE	10-99-23	Wood Duck Marsh WMA	2	\$461.58
Winnebago	810400006		10-99-23	Wood Duck Marsh WMA	2	\$19.11
Winnebago	810400007	NE SE	10-99-23	Wood Duck Marsh WMA	2	\$154.07
Winnebago	810400008		10-99-23	Wood Duck Marsh WMA	2	\$28.57
Winnebago	810400009		10-99-23	Wood Duck Marsh WMA	2	\$10.00
Winnebago	810400011	SW SE	10-99-23	Wood Duck Marsh WMA	2	\$48.50
Winnebago	810400011	SW SE	10-99-23	Wood Duck Marsh WMA	2-14D	\$10.00
Winnebago	810400012	SE SE	10-99-23	Wood Duck Marsh WMA	2	\$10.00
Winnebago	810400013	SE SE	10-99-23	Wood Duck Marsh WMA	2	\$380.78
Winnebago	810400014		10-99-23	Wood Duck Marsh WMA	2	\$36.28
Winnebago	811301007	SE COR	11-99-23	Rice Lake WMA	2	\$23.67
Winnebago	811301014	LOT 1	11-99-23	Rice Lake WMA	2	\$50.13
Winnebago	811351001	sw sw	11-99-23	Rice Lake WMA	2	\$24.69
Winnebago	811351002		11-99-23	Rice Lake WMA	2	\$174.74
Winnebago	811400009	TR IN SE SE	11-99-23	Rice Lake WMA	2	\$10.00
Winnebago	813100003	nw ne	13-99-23	Rice Lake WMA	2	\$729.65
Winnebago	814200002	NE NE	14-99-23	Rice Lake WMA	2	\$333.67
Winnebago	814400004	SW SE	14-99-23	Rice Lake WMA	2	\$19.61
Winnebago	815200002	nw ne	15-99-25	Wood Duck Marsh WMA	2	\$208.87
Winnebago	815200002	nw ne	15-99-25	Wood Duck Marsh WMA	2-14D	\$106.91
Winnebago	815200005	nw ne	15-99-23	Wood Duck Marsh WMA	2	\$10.00
Winnebago	815200005	nw ne	15-99-23	Wood Duck Marsh WMA	2-14D	\$10.00
Winnebago	815200006	ne ne	15-99-23	Wood Duck Marsh WMA	2	\$406.96
Winnebago	815200006	NE NE	15-99-25	Wood Duck Marsh WMA	2-14D	\$23.84
Winnebago	815200007	se ne	15-99-23	Wood Duck Marsh WMA	2	\$215.75
Winnebago	815200007	SE NE	15-99-23	Wood Duck Marsh WMA	2-14D	\$126.28
Winnebago	815300008	sw ne	15-99-23	Wood Duck Marsh WMA	2	\$178.45
Winnebago	815300008	sw ne	15-99-23	Wood Duck Marsh WMA	2-14D	\$244.31
Winnebago	824200002	SE COR NW NE	24-99-23	Rice Lake WMA	2	\$10.00
Winnebago	830400001	sw nw	30-99-23	Rice Lake WMA	118	\$13.17
Winnebago	830400003	sw se	30-99-23	Rice Lake WMA	118	\$27.25
Winnebago	830400005	se se	30-99-23	Rice Lake WMA	118	\$17.96
Winnebago	833300004	E 1/2 SW	33-99-23	Rice Lake WMA	118	\$11.55
Winnebago	833300004	E 1/2 SW	33-99-23	Rice Lake WMA	53	\$49.63
Winnebago	833400004	SE SE	33-99-23	Rice Lake WMA	118	\$14.70
Winnebago	833400004	SE SE	33-99-23	Rice Lake WMA	2	\$64.80
Winnebago	833400004	SE SE	33-99-23	Rice Lake WMA	53	\$151.26
Winnebago	833400004	SE SE	33-99-23	Rice Lake WMA	2-5	\$41.75
Winnebago	1205200010	w ne	05-98-23		53	\$98.44
Winnebago	1205300001	nw sw	05-98-23		53	\$208.15
Winnebago	1205300004	SE SW	05-98-23	Pilot Knob	5-36	\$95.77
Winnebago	1205300004	ne sw	05-98-23	Pilot Knob	53	\$64.39

Winnebago	1206200006	ne 1/4	06-98-23	Johnson Walter Trust	53	\$332.91
Winnebago	1206400002	SW SE	06-98-23	Johnson Walter Trust	53	\$352.29
Winnebago	1215300010	sw sw	22-98-23	Pilot Knob	89	\$1,968.37
Winnebago	1215300012	se 1/4	15-98-23	Pilot Knob	89	\$1,626.59
Winnebago	1222300011	e 1/2	22-98-23	Lenz McCoy WA	89	\$2,159.65
Winnebago	1222300012	E 1/2 SW 1/4	22-98-23	Lenz McCoy WA	89	\$2,289.22
Winnebago	1224200004	NE NE	24-98-23	Johnson Walter Trust	54-2H	\$10.00
Winnebago Total						\$16,543.39
Woodbury	864523300003	ne sw	23-86-45	Table Marsh	Wolf Creek Pump	\$10.00
Woodbury	864523300003	ne sw	23-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864523300004	se sw	23-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864523300004	se sw	23-86-45	Table Marsh	Wolf Creek Pump	\$11.81
Woodbury	864523400004	s1/2 s1/2 se	23-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864523400004	s1/2 s1/2 se	23-86-45	Table Marsh	Wolf Creek Pump	\$11.22
Woodbury	864523400007	se se	23-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864523400007	se se	23-86-45	Table Marsh	Wolf Creek Pump	\$12.79
Woodbury	864526100001	NW NW	26-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864526100001	NW NW	26-86-45	Table Marsh	Wolf Creek Pump	\$12.66
Woodbury	864526100002	NE NW	26-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864526100002	ne nw	26-86-45	Table Marsh	Wolf Creek Pump	\$11.81
Woodbury	864526100003	SW NW	26-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864526100003	sw nw	26-86-45	Table Marsh	Wolf Creek Pump	\$12.85
Woodbury	864526100004	SE NW	26-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864526100004	SE NW	26-86-45	Table Marsh	Wolf Creek Pump	\$11.98
Woodbury	864526200005	ne nw	26-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864526200005	ne nw	26-86-45	Table Marsh	Wolf Creek Pump	\$27.55
Woodbury	864526300001	E of NW SW	26-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864526300004	E of SW SW	26-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864535100001	NW	35-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864535400001	ne se	35-86-45	Table Marsh	Wolf Creek	\$10.00
Woodbury	864711200009		11-86-47	Lakeport WMA	Sandhill Lakeport	\$30.97
Woodbury	864711400002	Lot G	11-86-47	Lakeport WMA	Sandhill Lakeport	\$22.27
Woodbury	864711400003	Lot H	11-86-47	Lakeport WMA	Sandhill Lakeport	\$99.14
Woodbury	864711400007	Gov 7 8 G	11-86-47	Lakeport WMA	Sandhill Lakeport	\$300.05
Woodbury	864712300001	Lot B	12-86-47	Lakeport WMA	Sandhill Lakeport	\$206.78
Woodbury	864712300004	Gov Lot 4	12-86-47	Lakeport WMA	Sandhill Lakeport	\$55.00
Woodbury	864712300005	Lot D	12-86-47	Lakeport WMA	Sandhill Lakeport	\$207.08
Woodbury	864712300009	Lot 2	12-86-47	Lakeport WMA	Sandhill Lakeport	\$111.30
Woodbury	864713100001	Lot 5	13-86-47	Lakeport WMA	Sandhill Lakeport	\$50.21
Woodbury	864713100004	Lot F	13-86-47	Lakeport WMA	Sandhill Lakeport	\$69.93
Woodbury	864713100007	irreg tct	13-86-47	Lakeport WMA	Sandhill Lakeport	\$60.89
Woodbury	864714200002	ne ne	14-86-47	Lakeport WMA	Sandhill Lakeport	\$15.55
Woodbury	874608100001	NW NW	08-87-46	Luton WMA	Farmers Main	\$170.20
Woodbury	874608100001	sw sw	08-87-46	Luton WMA	Garretson Lateral	\$72.52
Woodbury	874608100001	NW NW	08-87-46	Luton WMA	Garretson Main	\$195.25
Woodbury	874608100002	ne nw	08-87-46	Luton WMA	Farmers Main	\$176.59
Woodbury	874608100002	ne sw	08-87-46	Luton WMA	Garretson Lateral	\$75.19
Woodbury	874608100002	ne nw	08-87-46	Luton WMA	Garretson Main	\$197.68
Woodbury	874608100003	sw nw	08-87-46	Luton WMA	Farmers Main	\$176.59
Woodbury	874608100003	sw nw	08-87-46	Luton WMA	Garretson Lateral	\$72.52
Woodbury	874608100003	sw-nw	08-87-46	Luton WMA	Garretson Main	\$222.43
Woodbury	874608100004	SE NW	08-87-46	Luton WMA	Farmers Main	\$176.59
Woodbury	874608100004	se nw	08-87-46	Luton WMA	Garretson Lateral	\$75.19
Woodbury	874608100004	se nw	08-87-46	Luton WMA	Garretson Main	\$230.85
Woodbury	874608200001	NW NE	08-87-46	Luton WMA	Garretson Main	\$307.78
Woodbury	874608200004	sw ne	08-87-46	Luton WMA	Garretson Lateral	\$75.19
Woodbury	874608200004	SE NE	08-87-46	Luton WMA	Garretson Main	\$259.08
Woodbury	874608200006	ne ne	08-87-46	Luton WMA	Garretson Main	\$519.39
Woodbury	874608300001	NW SW	08-87-46	Luton WMA	Farmers Main	\$170.20
Woodbury	874608300001	ne nw	08-87-46	Luton WMA	Garretson Lateral	\$72.52
Woodbury	874608300001	nw sw	08-87-46	Luton WMA	Garretson Main	\$276.79
Woodbury	874608300002	ne sw	08-87-46	Luton WMA	Farmers Main	\$176.59
Woodbury	874608300002	NE SW	08-87-46	Luton WMA	Garretson Lateral	\$103.27
Woodbury	874608300002	ne sw	08-87-46	Luton WMA	Garretson Main	\$304.25
Woodbury	874608300003	sw sw	08-87-46	Luton WMA	Farmers Main	\$161.66
Woodbury	874608300003	sw nw	08-87-46	Luton WMA	Garretson Lateral	\$107.42
Woodbury	874608300003	sw sw	08-87-46	Luton WMA	Garretson Main	\$298.83
Woodbury	874608300004	se sw	08-87-46	Luton WMA	Farmers Main	\$172.30
Woodbury	874608300004	se sw	08-87-46	Luton WMA	Garretson Lateral	\$125.03
Woodbury	874608300004	SE SW	08-87-46	Luton WMA	Garretson Main	\$359.01
Woodbury	874608400001		08-87-46	Luton WMA	Garretson Lateral	\$117.31
Woodbury	874608400001	nw se	08-87-46	Luton WMA	Garretson Main	\$326.83
Woodbury	874608400003	sw se	08-87-46	Luton WMA	Garretson Lateral	\$141.87
Woodbury	874608400003	SW SE	08-87-46	Luton WMA	Garretson Main	\$407.29
Woodbury	874608400005	e1/2 se 1/4	08-87-46	Luton WMA	Garretson Lateral	\$244.34
Woodbury	874608400005	E SE	08-87-46	Luton WMA	Garretson Main	\$705.69
Woodbury	874617100005	ne cor	17-87-46	Luton WMA	Garretson Lateral	\$40.62
Woodbury	874617100005	ne cor	17-87-46	Luton WMA	Garretson Main	\$143.43
Woodbury	874617100005	ne cor	17-87-46	Luton WMA	Farmers Main	\$55.08
Woodbury	874617200001	nw ne	17-87-46	Luton WMA	Garretson Lateral	\$64.49
Woodbury	874617200001	NW NE	17-87-46	Luton WMA	Garretson Main	\$291.26

Woodbury	87461720002		NE NE	17-87-46	Luton WMA	Garretson Lateral	\$62.96
Woodbury	87461720002		NE NE	17-87-46	Luton WMA	Garretson Main	\$310.74
Woodbury	87461720003		SW NE	17-87-46	Luton WMA	Garretson Lateral	\$86.35
Woodbury	87461720003		SW NE	17-87-46	Luton WMA	Garretson Main	\$292.95
Woodbury	87461720004		SE NE	17-87-46	Luton WMA	Garretson Lateral	\$104.15
Woodbury	87461720004		SE NE	17-87-46	Luton WMA	Garretson Main	\$335.30
Woodbury	87462020006		se se	20-87-46	Owego Wetland Complex	Farmers Main	\$642.24
Woodbury	87462020006		se se	20-87-46	Owego Wetland Complex	Garretson Lateral	\$673.84
Woodbury	87462020006		se se	20-87-46	Owego Wetland Complex	Garretson Main	\$636.93
Woodbury	87462130005		sw sw	21-87-46	Luton WMA	Farmers Main	\$461.30
Woodbury	87462130005		sw sw	21-87-46	Luton WMA	Garretson Lateral	\$1,189.98
Woodbury	87462130005		sw sw	21-87-46	Luton WMA	Garretson Main	\$690.70
Woodbury Total							\$14,838.40
Wright	1502400001	3503	W pt of SE	2-90-24	Big Wall Lake	DD 3	\$10.00
Wright	1511200001	3504	NE 1/4	11-90-24	Big Wall Lake	DD 3	\$10.00
Wright	1511400001	3505	SE 1/4	11-90-24	Big Wall Lake	DD 3	\$10.00
Wright	1514200001	3506	nw ne	14-90-24		DD 3	\$10.00
Wright Total							\$40.00
Grand Total							\$120,862.29

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Special Assessment
2024/2025 2
0311200006

Section 4, Item A.

treas@allamakeecounty.iowa.gov

2401 2024 DRAINAGE

TAX DUE: Full Year

Sept 1, 2024

\$494.84

DED 2743600

Delinquent October 1, 2023

GRP



Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

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056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2024/2025.
---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: 2401 / 00001 Index 00000
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 2024 DRAINAGE

002743600 000000000 000000000
DED Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2024	494.84	.00	.00	494.84		2		
Total:	494.84	.00	.00	494.84				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Receipt#: 2

Sept 1, 2024 \$494.84

Date Paid:

CHECK#

152

treas@allamakeecounty.iowa.gov

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Special Assessment
2024/2025 9
0314100001

Section 4, Item A.

treas@allamakeecounty.iowa.gov

2401 2024 DRAINAGE

TAX DUE: Full Year

Sept 1, 2024

\$87.75
Delinquent October 1, 2023

DED 5816850



State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2024/2025.
---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: 2401 / 00002 Index 00001
Parcel: 0314100001 RURAL-GL 2 NW NW STR 14-100-4

Special Assessment 2024 DRAINAGE

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2024	87.75	.00	.00	87.75		9		
Total:	87.75	.00	.00	87.75				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Receipt#: 9

Sept 1, 2024 \$87.75

Date Paid: _____

CHECK# _____

treas@allamakeecounty.iowa.gov

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Special Assessment

Section 4, Item A.

2024/2025 17
0314200001

treas@allamakeecounty.iowa.gov

2401 2024 DRAINAGE

TAX DUE: Full Year

Sept 1, 2024

\$97.51

DED 5816850

Delinquent October 1, 2023



State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally
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056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2024/2025.
---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: 2401 / 00004 Index 00003
Parcel: 0314200001 RURAL-NW NE (N 80 RODS GL 4) STR 14-100-4

Special Assessment

2024 DRAINAGE

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2024	97.51	.00	.00	97.51		17		
Total:	97.51	.00	.00	97.51				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Receipt#: 17

Sept 1, 2024 \$97.51

Date Paid: _____

CHECK# _____

treas@allamakeecounty.iowa.gov

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Special Assessment

Section 4, Item A.

2024/2025 21
0314200003

treas@allamakeecounty.iowa.gov

2401 2024 DRAINAGE

TAX DUE: Full Year

Sept 1, 2024

\$36.56

Delinquent October 1, 2023

DED 2743600

GRP



Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally
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056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2024/2025.
---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: 2401 / 00005 Index 00004
Parcel: 0314200003 RURAL-LOT 1 SW NE STR 14-100-4

Special Assessment

2024 DRAINAGE

002743600 000000000 000000000

DED Iowa State Con Com-State Of Ia Habitat Fund
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2024	36.56	.00	.00	36.56		21		
Online Payment Available at: www.iowatreasurers.org								
Total:	36.56	.00	.00	36.56				

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Receipt#: 21

Sept 1, 2024 \$36.56

Date Paid: _____

CHECK# _____

treas@allamakeecounty.iowa.gov

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Special Assessment

Section 4, Item A.

2024/2025 36
0314400009

treas@allamakeecounty.iowa.gov

2401 2024 DRAINAGE

TAX DUE: Full Year

Sept 1, 2024

\$56.41

DED 5816850

Delinquent October 1, 2023



State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally
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056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2024/2025.
---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: 2401 / 00010 Index 00009
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

2024 DRAINAGE

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2024	56.41	.00	.00	56.41		36		
Total:	56.41	.00	.00	56.41				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Receipt#: 36

Sept 1, 2024 \$56.41

Date Paid: _____

CHECK# _____

treas@allamakeecounty.iowa.gov

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Special Assessment

Section 4, Item A.

2024/2025 38
0314400010

treas@allamakeecounty.iowa.gov

2401 2024 DRAINAGE

TAX DUE: Full Year

Sept 1, 2024

\$52.02

DED 5816850

Delinquent October 1, 2023



State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

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056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2024/2025.
---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: 2401 / 00011 Index 00010
Parcel: 0314400010 RURAL-E 1/2 W 40 AC GL 6; E 627' LOT 1 OF GL 7 STR 14-100-4

Special Assessment

2024 DRAINAGE

005816850 000000000 000000000
DED State Of Iowa-Acting Through the Department of
Natural Resources (DNR)
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2024	52.02	.00	.00	52.02		38		
Total:	52.02	.00	.00	52.02				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Receipt#:
38

Sept 1, 2024 \$52.02

Date Paid: _____

CHECK# _____

treas@allamakeecounty.iowa.gov

PQS Res

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Special Assessment
2024/2025 51
0315400006

Section 4, Item A.

treas@allamakeecounty.iowa.gov

2401 2024 DRAINAGE

TAX DUE: Full Year

Sept 1, 2024

\$3.05

DED 5816800

Delinquent October 1, 2023



State Of Iowa
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally
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056 Iowa E.A.

THIS IS YOUR SPECIAL ASSESSMENT TAX STATEMENT FOR 2024/2025.
---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: 2401 / 00021 Index 00020
Parcel: 0315400006 2835 BLACK HAWK RD RURAL-GL 2 SE SE EX LOT 1 OF GL 2 STR 15-100-4

Special Assessment

2024 DRAINAGE

005816800 000000000 000000000
DED State Of Iowa
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
07/01/2024	3.05	.00	.00	3.05		51		
Total:	3.05	.00	.00	3.05				

Online Payment Available at: www.iowatreasurers.org

ALLAMAKEE COUNTY TREASURER
110 ALLAMAKEE STREET
WAUKON, IA 52172-1795

Receipt#: 51

Sept 1, 2024 \$3.05

Date Paid: _____

CHECK# _____

treas@allamakeecounty.iowa.gov

2

CLAY COUNTY TREASURER
LeAnn Black
PO BOX 1147 PHONE# 712-262-2179
SPENCER, IOWA 51301-1147
lblack@claycounty.iowa.gov

Drainage
Receipt

2024/2025 85097
51045

464 Drainage Facility Repair

Delinquent OCTOBER 1, 2024

TAX DUE: **09/30/2024**
\$112.76

007736000

**This Stub Intentionally
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STATE OF IOWA
CONSERVATION COMMISSION
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

CLAY COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2024-2025
STARTING ON OCTOBER 1, 2024 - 1.5% PER MONTH PENALTY WILL BE CHARGED ON TAX DUE

Fund: 51045 D.D. #37
Levy Date: 9/01/2024 **Interest Date:** 10/01/2024
Project: 464 Drainage Facility Repair

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

**O
W
N
E
R
S** 007736000
State of Iowa
Conservation Commission
c/o Property Tax Coordinator
6200 Park Ave Ste 200
Des Moines, IA 50321-1371

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 9735 22 400 001	LOT 7 & E PT LOTS 4 & 5	R2347	022-097-035	70-85097-01	112.76
Total:					112.76

PAY ONLINE
NOT IN LINE!
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# _____

Include this STUB with September 2024 payment.

Des Moines County Treasurer
 Janelle Nalley-Londquist
 PO Box 248
 Burlington, IA 52601
 Parcel#: 04-09-100-007
 Receipt# 619039
 Dist: 160

(319) 753-8252

Include this STUB with March 2025 payment.

Des Moines County Treasurer
 Janelle Nalley-Londquist
 PO Box 248
 Burlington, IA 52601
 Parcel#: 04-09-100-007
 Receipt# 619039
 Dist: 160

(319) 753-8252

Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$4,390.00 or \$2,195.00
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$2,195.00
 Delq April 1, 2025



DNR REALTY SERVICES
 ATTN: PROP TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

1

DNR REALTY SERVICES
 ATTN: PROP TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

2



Des Moines County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 619039
 Location: Legal: SECTION:9 TOWNSHIP:72 RANGE:1 PCL C HURON
 Acres: 0.000 Ex Acres: 233.520 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		23.2804700		23.2455600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

Tax Dollars for Emergency Management County: \$1,521,754.00

Taxing Authority:	% of Total	Distribution of your current year taxes:		Total property taxes levied by taxing authority:			
		2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
MEDIAPOLIS COMMUNITY SCHOOL	0.00	0.00	0.00	3,817,000.00	3,762,520.00	1.45	
GENERAL BASIC	0.00	0.00	0.00	6,749,666.00	6,621,794.00	1.93	
HURON TOWNSHIP	0.00	0.00	0.00	28,752.00	28,027.00	2.59	
ASSESSOR	0.00	0.00	0.00	755,423.00	729,795.00	3.51	
STATE BRUCellosis	0.00	0.00	0.00	375,876.00	354,498.00	6.03	
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	7,569,597.00	6,914,910.00	9.47	
DEBT SERVICE	0.00	0.00	0.00	3,455,971.00	3,043,751.00	13.54	
RURAL SERVICE BASIC	0.00	0.00	0.00	2,452,137.00	2,473,887.00	(0.88)	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	3,080,568.00	3,090,170.00	(0.31)	
PIONEER CEMETERY	0.00	0.00	0.00	30,108.00	30,074.00	0.11	
AG EXTENSION OFFICE	0.00	0.00	0.00	318,118.00	315,658.00	0.78	
TOTALS:	0.00	0.00	0.00	28,633,216.00	27,365,084.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
LV16	LV16-TWO RIVERS LEVEE	0.000000	0.555870	\$3.00	\$3.00	\$6.00	636752
DD01	DD01-TWO RIVERS DRAINAGE	226.200000	19.377480	\$2,192.00	\$2,192.00	\$4,384.00	635589

Iowa Election Polling Hours: 7:00 AM - 8:00 PM - Any questions, please contact your County Auditor's Office at 319-753-8232.

You may pay online at: www.iowatreasurers.org Your Tax Receipt Number is: 619039

Des Moines County Treasurer Janelle Nalley-Londquist PO Box 248 Burlington, IA 52601	Due in September 2024: \$2,195.00	Due in March 2025: \$2,195.00
	Date Paid: _____	Date Paid: _____
	Check # _____	Check # _____

(319) 753-8252

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 2024 payment.

Des Moines County Treasurer
 2023 CT
 Janelle Nalley-Londquist
 PO Box 248
 Burlington, IA 52601
 Parcel#: 04-09-300-007
 Receipt# 619040
 Dist: 160

(319) 753-8252

Include this STUB with March 2025 payment.

Des Moines County Treasurer
 2023 CT
 Janelle Nalley-Londquist
 PO Box 248
 Burlington, IA 52601
 Parcel#: 04-09-300-007
 Receipt# 619040
 Dist: 160

Section 4, Item A.

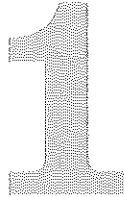
(319) 753-8252

TAX DUE: Full Year or September 2024
 \$1,256.00 or \$628.00
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$628.00
 Delq April 1, 2025



DNR REALTY SERVICES
 ATTN: PROP TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371



DNR REALTY SERVICES
 ATTN: PROP TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371



Des Moines County Tax Bill for September, 2024 and March, 2025.

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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: 2023 CT Receipt# 619040
 Location: Legal: SECTION:9 TOWNSHIP:72 RANGE:1 PCL D HURON
 Acres: 0.000 Ex Acres: 63.640 Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		23.2804700		23.2455600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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: \$1,521,754.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AG EXTENSION OFFICE	0.00	0.00	0.00	318,118.00	315,658.00	0.78
ASSESSOR	0.00	0.00	0.00	755,423.00	729,795.00	3.51
DEBT SERVICE	0.00	0.00	0.00	3,455,971.00	3,043,751.00	13.54
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	7,569,597.00	6,914,910.00	9.47
GENERAL BASIC	0.00	0.00	0.00	6,749,666.00	6,621,794.00	1.93
MEDIA POLIS COMMUNITY SCHOOL	0.00	0.00	0.00	3,817,000.00	3,762,520.00	1.45
RURAL SERVICE BASIC	0.00	0.00	0.00	2,452,137.00	2,473,887.00	(0.88)
STATE BRUCellosIS	0.00	0.00	0.00	375,876.00	354,498.00	6.03
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	3,080,568.00	3,090,170.00	(0.31)
PIONEER CEMETERY	0.00	0.00	0.00	30,108.00	30,074.00	0.11
HURON TOWNSHIP	0.00	0.00	0.00	28,752.00	28,027.00	2.59
TOTALS:	0.00	0.00	0.00	28,633,216.00	27,365,084.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
LV16	LV16-TWO RIVERS LEVEE	0.000000	0.555870	\$3.00	\$3.00	\$6.00	637075
DD01	DD01-TWO RIVERS DRAINAGE	64.540000	19.377480	\$625.00	\$625.00	\$1,250.00	635815

Iowa Election Polling Hours: 7:00 AM - 8:00 PM - Any questions, please contact your County Auditor's Office at 319-753-8232.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 619040

Des Moines County Treasurer
 Janelle Nalley-Londquist
 PO Box 248
 Burlington, IA 52601
 Due in September 2024: \$628.00
 Due in March 2025: \$628.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(319) 753-8252

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 2024 payment.

Des Moines County Treasurer
 2023 CT
 Janelle Nalley-Londquist
 PO Box 248
 Burlington, IA 52601
 Parcel#: 04-09-300-008
 Receipt# 619041
 Dist: 160

(319) 753-8252

Include this STUB with March 2025 payment.

Des Moines County Treasurer
 2023 CT
 Janelle Nalley-Londquist
 PO Box 248
 Burlington, IA 52601
 Parcel#: 04-09-300-008
 Receipt# 619041
 Dist: 160

(319) 753-8252

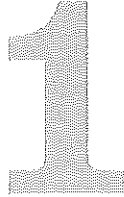
Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$2,224.00 or \$1,112.00
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$1,112.00
 Delq April 1, 2025



DNR REALTY SERVICES
 ATTN: PROP TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371



DNR REALTY SERVICES
 ATTN: PROP TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371



Des Moines County Tax Bill for September, 2024 and March, 2025.

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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: 2023 CT Receipt# 619041
 Location: Legal: SECTION:9 TOWNSHIP:72 RANGE:1 PCL E HURON
 Acres: 0.000 Ex Acres: 113.800 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		23.2804700		23.2455600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

Tax Dollars for Emergency Management County: \$1,521,754.00

Taxing Authority:	% of Total	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
		2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
AG EXTENSION OFFICE	0.00	0.00	0.00	0.00	318,118.00	315,658.00	0.78	
GENERAL BASIC	0.00	0.00	0.00	0.00	6,749,666.00	6,621,794.00	1.93	
ASSESSOR	0.00	0.00	0.00	0.00	755,423.00	729,795.00	3.51	
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	0.00	7,569,597.00	6,914,910.00	9.47	
STATE BRUCellosIS	0.00	0.00	0.00	0.00	375,876.00	354,498.00	6.03	
RURAL SERVICE BASIC	0.00	0.00	0.00	0.00	2,452,137.00	2,473,887.00	(0.88)	
DEBT SERVICE	0.00	0.00	0.00	0.00	3,455,971.00	3,043,751.00	13.54	
MEDIAPOLIS COMMUNITY SCHOOL	0.00	0.00	0.00	0.00	3,817,000.00	3,762,520.00	1.45	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	3,080,568.00	3,090,170.00	(0.31)	
HURON TOWNSHIP	0.00	0.00	0.00	0.00	28,752.00	28,027.00	2.59	
PIONEER CEMETERY	0.00	0.00	0.00	0.00	30,108.00	30,074.00	0.11	
TOTALS:	0.00	0.00	0.00	0.00	28,633,216.00	27,365,084.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
DD01	DD01-TWO RIVERS DRAINAGE	114.480000	19.377480		\$1,109.00	\$1,109.00	\$2,218.00	635653
LV16	LV16-TWO RIVERS LEVEE	0.000000	0.555870		\$3.00	\$3.00	\$6.00	637547

Iowa Election Polling Hours: 7:00 AM - 8:00 PM - Any questions, please contact your County Auditor's Office at 319-753-8232.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 619041

Des Moines County Treasurer
 Janelle Nalley-Londquist
 PO Box 248
 Burlington, IA 52601
 Due in September 2024: \$1,112.00
 Due in March 2025: \$1,112.00
 Date Paid: _____
 Date Paid: _____

(319) 753-8252

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 2024 payment.

Des Moines County Treasurer
 Janelle Nalley-Londquist
 PO Box 248
 Burlington, IA 52601
 Parcel#: 04-29-400-003
 Receipt# 624581
 Dist: 160

(319) 753-8252

Include this STUB with March 2025 payment.

Des Moines County Treasurer
 Janelle Nalley-Londquist
 PO Box 248
 Burlington, IA 52601
 Parcel#: 04-29-400-003
 Receipt# 624581
 Dist: 160

(319) 753-8252

Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$3,048.00 or \$1,524.00
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$1,524.00
 Delq April 1, 2025



DNR REALTY SERVICES
 ATTN: PROP TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

1

DNR REALTY SERVICES
 ATTN: PROP TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

2



Des Moines County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 624581
 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

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		23.2804700		23.2455600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

Tax Dollars for Emergency Management County: \$1,521,754.00

Taxing Authority:	% of Total	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
		2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
PIONEER CEMETERY	0.00	0.00	0.00	0.00	30,108.00	30,074.00	0.11
RURAL SERVICE BASIC	0.00	0.00	0.00	0.00	2,452,137.00	2,473,887.00	(0.88)
STATE BRUCellosIS	0.00	0.00	0.00	0.00	375,876.00	354,498.00	6.03
DEBT SERVICE	0.00	0.00	0.00	0.00	3,455,971.00	3,043,751.00	13.54
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	3,080,568.00	3,090,170.00	(0.31)
AG EXTENSION OFFICE	0.00	0.00	0.00	0.00	318,118.00	315,658.00	0.78
ASSESSOR	0.00	0.00	0.00	0.00	755,423.00	729,795.00	3.51
SOUTHEASTERN COMMUNITY COLLEGE	0.00	0.00	0.00	0.00	7,569,597.00	6,914,910.00	9.47
HURON TOWNSHIP	0.00	0.00	0.00	0.00	28,752.00	28,027.00	2.59
MEDIAPOLIS COMMUNITY SCHOOL	0.00	0.00	0.00	0.00	3,817,000.00	3,762,520.00	1.45
GENERAL BASIC	0.00	0.00	0.00	0.00	6,749,666.00	6,621,794.00	1.93
TOTALS:	0.00	0.00	0.00	0.00	28,633,216.00	27,365,084.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
DD01	DD01-TWO RIVERS DRAINAGE	157.250000	19.377480	\$1,524.00	\$1,524.00	\$3,048.00	636799

Iowa Election Polling Hours: 7:00 AM - 8:00 PM - Any questions, please contact your County Auditor's Office at 319-753-8232.

You may pay online at: www.iowatreasurers.org Your Tax Receipt Number is: 624581

Des Moines County Treasurer
 Janelle Nalley-Londquist
 PO Box 248
 Burlington, IA 52601
 Due in September 2024: \$1,524.00
 Date Paid: _____
 Check # _____
 Due in March 2025: \$1,524.00
 Date Paid: _____
 Check # _____

(319) 753-8252

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) 336-6333 Ex 4
PAY ONLINE AT
www.IowaTaxAndTags.org

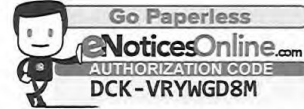
2023 PROPERTY TAX STATEMENT

Section 4, Item A.

Dickinson County Treasurer
Parcel Number: 0227200003 Tax District: DLSLN
Property Address: 130TH ST
Legal Description:
SECTION:27 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP
NE NE EXC TRT NW COR

Net Acres: 0.000
Class: A

12918*41**G50**0.7335**1/4*****AUTOALL FOR AADC 500
IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	OWNERS Notices to Owner: N/A Other taxes unpaid: NO Special Assessments due: NO Drainage due: YES Tax sale certificate: NO Deed: IOWA, STATE OF ACTING THRU THE IOWA DEPT OF NATURAL RESOURCES Contract:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	0	0	0	0	
Value Times Levy Rate Of:		15.7936900		15.8297500	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of: 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	
Prepaid Tax:		\$0.00-			
NET ANNUAL TAXES:		\$0.00		\$0.00	
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt #
073487

DUE Sept 1, 2024 27.00 DUE March 1, 2025 22.00
Date Paid: _____ Date Paid: _____
Check #: _____ 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
073487

2023 CT

2 Taxpayer ID #: Dist: DLSLN Parcel: 0227200003



TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025

MAR 1, 2025

\$22.00

Taxpayer(s):

IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

073487202300000004900000000220022

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
073487

2023 CT

1 Taxpayer ID #: Dist: DLSLN Parcel: 0227200003



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR

SEPT 1, 2024

\$49.00

\$27.00

Taxpayer(s):

IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

073487202300000004900000000270011

12918 1/2



Taxing Authority:
 SPIRIT LAKE COMM. SCHOOL DISTRICT
 COUNTY GENERAL BASIC
 DIAMOND LAKE TOWNSHIP
 AREA III COMMUNITY COLLEGE
 COUNTY AGRICULTURAL EXTENSION
 COUNTY HOSPITAL
 DEPT SERVICE
 COUNTY ASSESSOR
 BANGS & T.B. BRADICATION
 COUNTY RURAL BASIC
 Total

% Total	This Year	Last Year	This Year	Last Year	Percent
0.00%	\$0.00	\$0.00	\$13,031,049.00	\$10,732,893.00	82.32%
0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,175,236.00	85.17%
0.00%	\$0.00	\$0.00	\$21,606.00	\$19,892.00	92.07%
0.00%	\$0.00	\$0.00	\$4,749,755.00	\$3,836,923.00	80.58%
0.00%	\$0.00	\$0.00	\$281,956.00	\$274,633.00	97.39%
0.00%	\$0.00	\$0.00	\$1,836,439.00	\$1,190,063.00	64.81%
0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
0.00%	\$0.00	\$0.00	\$456,643.00	\$505,671.00	110.78%
0.00%	\$0.00	\$0.00	\$5,950.00	\$5,749.00	96.61%
0.00%	\$0.00	\$0.00	\$2,607,421.00	\$2,384,483.00	91.45%
0.00%	\$0.00	\$0.00	\$36,109,841.00	\$29,923,483.00	82.83%

Section 4, Item A.

DD18 13000 2024-13000 49.00 005536

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options 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.

- 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.
- 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.
- 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 March 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.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
 Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, 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.
- 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.
- 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.
- HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first \$150,000 per unit.
- 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 front of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
- ELECTION POLLING HOURS:** In Iowa, 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.

CHANGE OF ADDRESS:

Owner 1: _____
 New Address: _____
 City/St/Zip: _____
 Owner 2: _____
 New Address: _____
 City/St/Zip: _____



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.

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.

CHANGE OF ADDRESS:

Owner 1: _____
 New Address: _____
 City/St/Zip: _____
 Owner 2: _____
 New Address: _____
 City/St/Zip: _____



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.

Dickinson County Treasurer

Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2023 PROPERTY TAX STATEMENT

Section 4, Item A.

Dickinson County Treasurer

Parcel Number: 0227200005 Tax District: DLSLN
Property Address: 130TH ST
Legal Description:
SECTION:27 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP SE NE

Net Acres: 0.000
Class: A

12918*41**G50**0.7335**3/4*****AUTOALL FOR AADC 500
IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Table with columns: VALUATIONS AND TAXES, This Year, Last Year, TAX DUE. Rows include Land, Building, Dwelling, NET TAXABLE VALUE, Value Times Levy Rate Of, EQUALS GROSS TAX OF, Less Credits of, NET ANNUAL TAXES, Ag Dwelling Tax.

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 052507

DUE Sept 1, 2024 8.00 DUE March 1, 2025 3.00
Date Paid: Date Paid:
Check #: 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 052507

2023 CT

Taxpayer ID #: Dist: DLSLN Parcel: 0227200005



TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025

MAR 1, 2025

\$3.00

Taxpayer(s):

IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

052507202300000001100000000030027

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 052507

2023 CT

Taxpayer ID #: Dist: DLSLN Parcel: 0227200005



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR

SEPT 1, 2024

\$11.00

\$8.00

Taxpayer(s):

IOWA, STATE OF ACTING THRU THE IOWA DEPT OF N
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

052507202300000001100000000080016

12918 2/2



Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,748,755.00	\$3,636,923.00	128.38%
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$13,031,029.00	\$10,752,892.00	121.29%
DIAMOND LAKE TOWNSHIP	0.00%	\$0.00	\$0.00	\$21,606.00	\$19,892.00	108.62%
COUNTY GENERAL FUND	0.00%	\$0.00	\$0.00	\$13,121,192.00	\$11,178,236.00	117.40%
GANGS & TR. ERADICATION	0.00%	\$0.00	\$0.00	\$5,250.00	\$5,749.00	91.14%
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,636,439.00	\$1,190,003.00	137.46%
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,507,321.00	\$2,384,483.00	105.19%
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$281,956.00	\$274,633.00	102.71%
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$456,643.00	\$505,671.00	90.31%
DEBT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total	0.00%	\$0.00	\$0.00	\$36,109,841.00	\$29,928,483.00	120.71%

Section 4, Item A.

DD18 13000 2024-13000 11.00 005655

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- 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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 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, and own a Mobile/Manufactured/Modular Home.
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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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



www.IowaTaxAndTags.org

You MUST return STUB 2 with your March payment to ensure proper posting of your payment.

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Please fold on perforation BEFORE tearing

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City/St/Zip: _____

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New Address: _____

City/St/Zip: _____



www.IowaTaxAndTags.org

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Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

2023 PROPERTY TAX STATEMENT

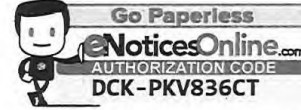
Section 4, Item A.

PAY ONLINE AT
www.lowaTaxAndTags.org

Dickinson County Treasurer
Parcel Number: 0234200013 Tax District: DLSLN
Property Address: 140TH ST
Legal Description:
SECTION:34 TOWNSHIP:100 RANGE:37 DIAMOND LAKE TOWNSHIP
7.69 AC TRT AKA PAR "D" NE NE

Net Acres: 0.000
Class: A

12903*41**G50**0.4935**1/2*****AUTOALL FOR AADC 500
IOWA DEPARTMENT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	A X D U E Notices to Owner: N/A Other taxes unpaid: NO Special Assessments due: NO Drainage due: YES Tax sale certificate: NO OWNERS Deed: IOWA DEPARTMENT OF NATURAL RESOURCES Contract:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	0	0	0	0	
Value Times Levy Rate Of:		15.7936900		15.8297500	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of: 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	
Prepaid Tax:		\$0.00-		\$0.00-	
NET ANNUAL TAXES:		\$0.00		\$0.00	
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt #
067875

DUE Sept 1, 2024 13.00 DUE March 1, 2025 8.00
Date Paid: _____ Date Paid: _____
Check #: _____ 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. 7-17-24_V1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
067875

2023 CT

2 Taxpayer ID #: Dist: DLSLN Parcel: 0234200013



TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$8.00

Taxpayer(s):

IOWA DEPARTMENT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

067875202300000002100000000080025

Please fold on perforation BEFORE tearing

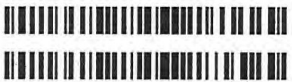
Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
067875

2023 CT

1 Taxpayer ID #: Dist: DLSLN Parcel: 0234200013



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR **SEPT 1, 2024**
\$21.00 **\$13.00**

Taxpayer(s):

IOWA DEPARTMENT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

067875202300000002100000000130015



Testing Authority	% Total	This Year	Last Year	This Year	Last Year	Percent
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,746,725.00	\$3,636,323.00	30.1
DEBT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.1
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$456,643.00	\$505,671.00	3.1
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,836,459.00	\$1,190,003.00	5.4
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,178,236.00	17.1
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$13,051,049.00	\$10,752,293.00	21.1
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,607,321.00	\$2,394,483.00	10.2
DIAMOND LAKE TOWNSHIP	0.00%	\$0.00	\$0.00	\$2,606.00	\$19,892.00	8.6
BANGS & TR. ERADICATION	0.00%	\$0.00	\$0.00	\$6,950.00	\$7,749.00	20.8
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$281,956.00	\$274,633.00	2.6
Total	0.00%	\$0.00	\$0.00	\$36,109,841.00	\$29,928,463.00	0.0

Section 4, Item A.

DD18 13000 2024-13000 21.00 006610

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options 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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- 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.
- 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.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, 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

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

CHANGE OF ADDRESS:

Owner 1: _____
 New Address: _____
 City/St/Zip: _____
 Owner 2: _____
 New Address: _____
 City/St/Zip: _____



www.IowaTaxAndTags.org

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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: _____



www.IowaTaxAndTags.org

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Dickinson County Treasurer

Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2023 PROPERTY TAX STATEMENT

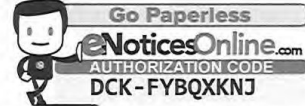
Section 4, Item A.

Dickinson County Treasurer

Parcel Number: 0410400002 Tax District: STSLN
Property Address: 320TH AVE
Legal Description:
SECTION:10 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP NE SE

Net Acres: 0.000
Class: A

12916*41**G50**1.4535**7/10*****AUTOALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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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Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Table with columns: VALUATIONS AND TAXES, This Year, Last Year, TAX DUE. Rows include Land, Building, Dwelling, Homestead Exemption, Military Credit, NET TAXABLE VALUE, Value Times Levy Rate Of, EQUALS GROSS TAX OF, Less Credits of, NET ANNUAL TAXES, Ag Dwelling Tax, Emergency Management Dollars.

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 050004

DUE Sept 1, 2024 3,034.00 DUE March 1, 2025 3,029.00
Date Paid: Date Paid:
Check #: 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 050004

2023 CT

Taxpayer ID #: Dist: STSLN Parcel: 0410400002



TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$3,029.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

050004202300000606300000030290020

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 050004

2023 CT

Taxpayer ID #: Dist: STSLN Parcel: 0410400002



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR SEPT 1, 2024
\$6,063.00 \$3,034.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

050004202300000606300000030340010

12916 4/5



Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent
DEPT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,746,755.00	\$3,636,923.00	125.00
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,178,236.00	117.28
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,807,321.00	\$2,364,483.00	118.74
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$281,956.00	\$274,633.00	102.67
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,839,458.00	\$1,190,003.00	154.52
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$456,643.00	\$395,671.00	114.15
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$13,031,049.00	\$10,752,893.00	121.19
SUPERIOR TOWNSHIP	0.00%	\$0.00	\$0.00	\$8,361.00	\$15,623.00	53.10
BANGS & T.B. ERADICATION	0.00%	\$0.00	\$0.00	\$6,950.00	\$5,749.00	120.89
Total	0.00%	\$0.00	\$0.00	\$36,096,596.00	\$29,927,214.00	120.63

Section 4, Item A.

DD24 19000 2024-19000 6063.00 005593

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Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, and own a Mobile/Manufactured/Modular Home.
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Please fold on perforation BEFORE tearing

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www.IowaTaxAndTags.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

PLEASE make sure you notify us when you move so that we may send notices to the correct address.



www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

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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) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

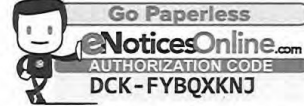
2023 PROPERTY TAX STATEMENT

Section 4, Item A.

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

12916*41**G50**1.4535**5/10*****AUTOALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
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Table with columns: VALUATIONS AND TAXES, This Year, Last Year, TAX DUE. Rows include Land, Building, Dwelling, Homestead Exemption, Military Credit, NET TAXABLE VALUE, Value Times Levy Rate Of, EQUALS GROSS TAX OF, Less Credits of, NET ANNUAL TAXES, Ag Dwelling Tax, Emergency Management Dollars.

Dickinson County Treasurer Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
Receipt # 053338
DUE Sept 1, 2024 676.00 DUE March 1, 2025 671.00
Date Paid: Date Paid:
Check #: 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 053338

2023 CT

Taxpayer ID #: Dist: STSLN Parcel: 0410400003



TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$671.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05333&2023000001347000000006710021

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 053338

2023 CT

Taxpayer ID #: Dist: STSLN Parcel: 0410400003



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR SEPT 1, 2024
\$1,347.00 \$676.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05333&2023000001347000000006760010



Taxing Authority:	
BANKS & TRADICATION	0.00%
COUNTY RURAL BASIC	0.00%
COUNTY GENERAL BASIC	0.00%
AREA III COMMUNITY COLLEGE	0.00%
COUNTY AGRICULTURAL EXTENSION	0.00%
SUPERIOR TOWNSHIP	0.00%
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%
COUNTY ASSESSOR	0.00%
COUNTY HOSPITAL	0.00%
DEBT SERVICE	0.00%
Total	0.00%

% Total	This Year	Last Year	This Year	Last Year	Percent
0.00%	\$0.00	\$0.00	\$5,950.00	\$5,749.00	97.14%
0.00%	\$0.00	\$0.00	\$2,607,321.00	\$2,364,483.00	90.68%
0.00%	\$0.00	\$0.00	\$13,321,102.00	\$11,178,236.00	83.91%
0.00%	\$0.00	\$0.00	\$4,748,755.00	\$3,836,923.00	80.80%
0.00%	\$0.00	\$0.00	\$281,956.00	\$274,633.00	97.40%
0.00%	\$0.00	\$0.00	\$5,361.00	\$16,623.00	30.44%
0.00%	\$0.00	\$0.00	\$13,031,049.00	\$10,782,893.00	82.73%
0.00%	\$0.00	\$0.00	\$256,643.00	\$605,671.00	23.89%
0.00%	\$0.00	\$0.00	\$1,836,458.00	\$1,190,003.00	64.86%
0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
0.00%	\$0.00	\$0.00	\$36,096,556.00	\$29,927,214.00	83.20%

Section 4, Item A.

DD24 19000 2024-19000 1347.00 005711

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- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, and own a Mobile/Manufactured/Modular Home.
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Please fold on perforation BEFORE tearing

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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) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

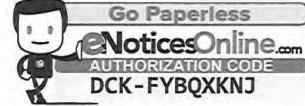
2023 PROPERTY TAX STATEMENT

Section 4, Item A.

Dickinson County Treasurer
Parcel Number: 0410400004 Tax District: STSLN
Property Address: 320TH AVE
Legal Description:
SECTION:10 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP SE SE

Net Acres: 0.000
Class: A

12916*41**G50**1.4535**3/10*****AUTOALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Table with columns: VALUATIONS AND TAXES, This Year, Last Year, TAX DUE. Rows include Land, Building, Dwelling, NET TAXABLE VALUE, EQUALS GROSS TAX OF, Less Credits of, NET ANNUAL TAXES, Ag Dwelling Tax, Emergency Management Dollars.

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
Receipt # 060251
DUE Sept 1, 2024 1,013.00
Date Paid:
Check #:
DUE March 1, 2025 1,008.00
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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 060251

2023 CT

2 Taxpayer ID #: Dist: STSLN Parcel: 0410400004



TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$1,008.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0602512023000002021000000010080021

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 060251

2023 CT

1 Taxpayer ID #: Dist: STSLN Parcel: 0410400004



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR SEPT 1, 2024
\$2,021.00 \$1,013.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0602512023000002021000000010130011

12916 2/5



Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,746,755.00	\$3,636,923.00	127.78%
DEIST SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,607,321.00	\$2,364,483.00	110.30%
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,192.00	\$11,178,236.00	117.39%
RANGS & I.R. EDUCATION	0.00%	\$0.00	\$0.00	\$6,850.00	\$5,749.00	119.16%
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$436,643.00	\$905,671.00	47.66%
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$281,956.00	\$274,633.00	102.67%
SUPERIOR TOWNSHIP	0.00%	\$0.00	\$0.00	\$8,361.00	\$18,623.00	44.36%
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,636,458.00	\$1,190,003.00	137.46%
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$13,031,046.00	\$10,752,893.00	121.19%
Total	0.00%	\$0.00	\$0.00	\$36,096,596.00	\$29,927,214.00	120.68%

Section 4, Item A.

DD24 19000 2024-19000 2021.00 005688

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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: _____

Dickinson County Treasurer

Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2023 PROPERTY TAX STATEMENT

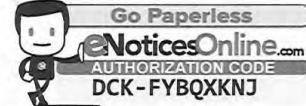
Section 4, Item A.

Dickinson County Treasurer

Parcel Number: 0410400005 Tax District: STSLN
Property Address: 320TH AVE
Legal Description:
SECTION:10 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP NW
SE EXC TRT 100' X 66.50'

Net Acres: 0.000
Class: A

12916*41**G50**1.4535**9/10*****AUTOALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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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Table with columns: VALUATIONS AND TAXES, This Year, Last Year, TAX DUE. Rows include Land, Building, Dwelling, Less Homestead Exemption, Less Military Credit, NET TAXABLE VALUE, Value Times Levy Rate Of, EQUALS GROSS TAX OF, Less Credits of: Homestead, Low Income/Elderly Credit, Ag Land Credit, Family Farm Credit, Prepaid Tax, NET ANNUAL TAXES, Ag Dwelling Tax, Emergency Management Dollars.

Dickinson County Treasurer Kris Rowley P.O. Box AD Spirit Lake, IA 51360-0268
Receipt # 059671
DUE Sept 1, 2024 2,018.00
Date Paid:
Check #:
DUE March 1, 2025 2,013.00
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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 059671

2023 CT

Taxpayer ID #: Dist: STSLN Parcel: 0410400005



TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$2,013.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0596712023000004031000000020130026

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 059671

2023 CT

Taxpayer ID #: Dist: STSLN Parcel: 0410400005



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR \$4,031.00
SEPT 1, 2024 \$2,018.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0596712023000004031000000020180015

12916 5/5



Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$456,643.00	\$505,671.00	113.00%
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,636,459.00	\$1,190,003.00	72.75%
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$281,956.00	\$274,633.00	97.40%
DEPT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,178,236.00	85.20%
SUPERIOR TOWNSHIP	0.00%	\$0.00	\$0.00	\$6,361.00	\$18,623.00	292.00%
BANKS & T.B. ERADICATION	0.00%	\$0.00	\$0.00	\$6,850.00	\$5,743.00	83.26%
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,607,321.00	\$2,364,483.00	90.68%
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$13,031,049.00	\$10,752,833.00	82.50%
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,746,755.00	\$3,636,923.00	76.63%
Total	0.00%	\$0.00	\$0.00	\$36,096,956.00	\$29,927,214.00	82.90%

DD24 19000 2024-19000 4031.00 005697

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 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 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

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

CHANGE OF ADDRESS:

Owner 1: _____
 New Address: _____
 City/St/Zip: _____
 Owner 2: _____
 New Address: _____
 City/St/Zip: _____



www.IowaTaxAndTags.org

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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: _____



www.IowaTaxAndTags.org

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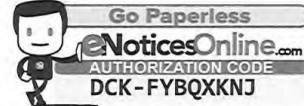
Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4
PAY ONLINE AT
www.IowaTaxAndTags.org

2023 PROPERTY TAX STATEMENT

Section 4, Item A.

Dickinson County Treasurer
Parcel Number: 0410400006 Tax District: STSLN
Property Address: 1071 320TH AVE
Legal Description:
SECTION:10 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP TRT
100' X 66.50' NW SE
Net Acres: 0.000
Class: A

12916*41**G50**1.4535**1/10*****AUTOALL FOR AADC 500
IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



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VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	A X D U E Notices to Owner: N/A Other taxes unpaid: NO Special Assessments due: NO Drainage due: YES Tax sale certificate: NO O W N E R S Deed: IOWA, STATE OF ACTING THROUGH THE IOWA DEPT OF NATURAL RES Contract:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	0	0	0	0	
Value Times Levy Rate Of:		15.2767200		15.5700900	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of: 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	
Prepaid Tax:		\$0.00-		\$0.00	
NET ANNUAL TAXES:		\$0.00		\$0.00	
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars:

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt #
072490

DUE Sept 1, 2024 13.00 DUE March 1, 2025 8.00
Date Paid: _____ Date Paid: _____
Check #: _____ 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
072490

2023 CT

2 Taxpayer ID #: Dist: STSLN Parcel: 0410400006



TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025

MAR 1, 2025

\$8.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0724902023000000021000000000080026

Please fold on perforation BEFORE tearing

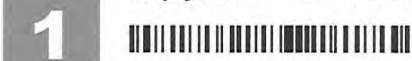
Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
072490

2023 CT

1 Taxpayer ID #: Dist: STSLN Parcel: 0410400006



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR

SEPT 1, 2024

\$21.00

\$13.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE IOWA DEPT O
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0724902023000000021000000000130016

12916 1/5



Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$13,031,049.00	\$10,752,893.00	100.00%
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,176,236.00	100.00%
DEBT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,607,321.00	\$2,364,483.00	100.00%
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,236,459.00	\$1,190,003.00	100.00%
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$0.00	\$3,636,923.00	100.00%
RANGS & T.E. ERADICATION	0.00%	\$0.00	\$0.00	\$4,749,756.00	\$5,748.00	100.00%
SUPERIOR TOWNSHIP	0.00%	\$0.00	\$0.00	\$3,361.00	\$18,623.00	100.00%
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$261,856.00	\$73,633.00	100.00%
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$456,643.00	\$505,710.00	100.00%
Total	0.00%	\$0.00	\$0.00	\$36,096,596.00	\$29,927,214.00	0.00%

Section 4, Item A.

DD24 19000 2024-19000 21.00 005708

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options 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.

- 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.
- 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.
- 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 March 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.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, 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.
- 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.
- 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.
- HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first \$150,000 per unit.
- 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 front of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
- ELECTION POLLING HOURS:** In Iowa, 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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



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.

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: _____



www.IowaTaxAndTags.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.

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268
 (712) 336-6333 Ex 4

2023 PROPERTY TAX STATEMENT

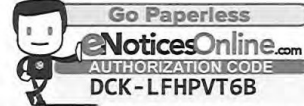
Section 4, Item A.

PAY ONLINE AT
www.IowaTaxAndTags.org

Dickinson County Treasurer
 Parcel Number: 0411400001 Tax District: STSLN
 Property Address: 330TH AVE
 Legal Description:
 SECTION:11 TOWNSHIP:100 RANGE:35 SUPERIOR TOWNSHIP NW SE

Net Acres: 0.000
 Class: A

12913*41**G50**0.4935**1/2*****AUTOALL FOR AADC 500
 IOWA STATE OF ACTING THRU THE IA DEPT OF NATU
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
 Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	A X D U E Notices to Owner: N/A Other taxes unpaid: NO Special Assessments due: NO Drainage due: YES Tax sale certificate: NO O W N E R S Deed: IOWA STATE OF ACTING THRU THE IA DEPT OF NATURAL RESOURCES Contract:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	0	0	0	0	
Value Times Levy Rate Of:		15.2767200		15.5700900	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of: 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	
Prepaid Tax:		\$0.00-			
NET ANNUAL TAXES:		\$0.00		\$0.00	
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars:

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268

Receipt #
 071650

DUE Sept 1, 2024 343.00 DUE March 1, 2025 338.00
 Date Paid: _____ Date Paid: _____
 Check #: _____ 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. 7-17-24_v1

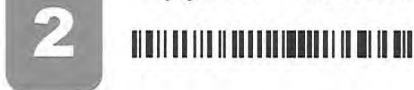
Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
 071650

2023 CT

Taxpayer ID #: Dist: STSLN Parcel: 0411400001



TAX DUE: Mar 1, 2025
 TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$338.00

Taxpayer(s):

IOWA STATE OF ACTING THRU THE IA DEPT OF NATU
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0716502023000000681000000003380022

Please fold on perforation BEFORE tearing

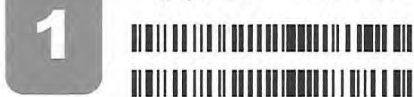
Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
 071650

2023 CT

Taxpayer ID #: Dist: STSLN Parcel: 0411400001



TAX DUE: Sept 1, 2024 or Full Year
 TAX DELQ: Oct 1, 2024

FULL YEAR SEPT 1, 2024
\$681.00 \$343.00

Taxpayer(s):

IOWA STATE OF ACTING THRU THE IA DEPT OF NATU
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0716502023000000681000000003430012



Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,748,725.00	\$3,638,923.00	130.23%
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$466,943.00	\$505,671.00	91.36%
DEBT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$13,031,049.00	\$10,759,883.00	121.23%
SUPERIOR TOWNSHIP	0.00%	\$0.00	\$0.00	\$5,361.00	\$18,623.00	28.79%
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$261,956.00	\$274,633.00	95.38%
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,536,453.00	\$1,190,003.00	129.09%
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,607,321.00	\$2,364,483.00	110.27%
BANGS & T.B. ERADICATION	0.00%	\$0.00	\$0.00	\$4,950.00	\$5,749.00	86.12%
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,178,236.00	117.39%
Total	0.00%	\$0.00	\$0.00	\$36,096,256.00	\$29,927,214.00	120.68%

Section 4, Item A.

DD24 19000 2024-19000 681.00 005704

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options 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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- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, 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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- HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first \$150,000 per unit.
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- ELECTION POLLING HOURS:** In Iowa, 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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



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.

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: _____



www.IowaTaxAndTags.org

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Dickinson County Treasurer

Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

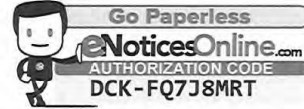
2023 PROPERTY TAX STATEMENT

Section 4, Item A.

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

12907*41**G50**1.4535**9/10*****AUTOALL FOR AADC 500
IOWA STATE OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Table with columns: VALUATIONS AND TAXES, This Year, Last Year, TAX DUE. Rows include Land, Building, Dwelling, Homestead Exemption, Military Credit, NET TAXABLE VALUE, Value Times Levy Rate Of, EQUALS GROSS TAX OF, Less Credits of: Homestead, Low Income/Elderly Credit, Ag Land Credit, Family Farm Credit, Prepaid Tax, NET ANNUAL TAXES, Ag Dwelling Tax, Emergency Management Dollars, and tax due dates for Sept 1, 2024 and March 1, 2025.

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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 058182 2023 CT

2 Taxpayer ID #: Dist: STSLN Parcel: 0433300003



TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025
MAR 1, 2025
\$0.00

Taxpayer(s): IOWA, STATE OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

058182202300000001000000000000026

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 058182 2023 CT

1 Taxpayer ID #: Dist: STSLN Parcel: 0433300003



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024
FULL YEAR SEPT 1, 2024
\$10.00 \$10.00

Taxpayer(s): IOWA, STATE OF
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

05818220230000000100000000000016

Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent
SUPERIOR TOWNSHIP	0.00%	\$0.00	\$0.00	\$8,351.00	\$18,623.00	21.28
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,836,459.00	\$1,190,003.00	17.38
DEBT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,607,321.00	\$2,364,483.00	2.67
BANGS & I.B. ERADICATION	0.00%	\$0.00	\$0.00	\$6,950.00	\$5,749.00	0.00
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,749,735.00	\$3,636,923.00	21.19
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$456,843.00	\$305,671.00	0.00
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,178,236.00	0.00
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$0.00	\$273,633.00	0.00
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$13,091,049.00	\$10,752,833.00	0.00
Total	0.00%	\$0.00	\$0.00	\$36,096,596.00	\$29,927,214.00	0.00

Section 4, Item A.

DD02 02000 2024-02000 10.00 006216

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- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, and own a Mobile/Manufactured/Modular Home.
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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.

CHANGE OF ADDRESS:

Owner 1: _____
 New Address: _____
 City/St/Zip: _____
 Owner 2: _____
 New Address: _____
 City/St/Zip: _____



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.

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 City/St/Zip: _____
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Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268
 (712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

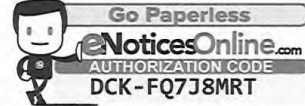
2023 PROPERTY TAX STATEMENT

Section 4, Item A.

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

12907*41**G50**1.4535**5/10*****AUTOALL FOR AADC 500
 IOWA STATE OF
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
 Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	A X D U E Notices to Owner: N/A Other taxes unpaid: NO Special Assessments due: NO Drainage due: YES Tax sale certificate: NO O W N E R S Deed: IOWA, STATE OF Contract:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:	0	0	0	0	
Less Military Credit:	0	0	0	0	
NET TAXABLE VALUE:	0	0	0	0	
Value Times Levy Rate Of:		29,0764100		30,4837200	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of: 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	
Prepaid Tax:		\$0.00-			
NET ANNUAL TAXES:		\$0.00		\$0.00	
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars:

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268

Receipt # 073852

DUE Sept 1, 2024 16.00 DUE March 1, 2025 0.00
 Date Paid: _____ Date Paid: _____
 Check #: _____ 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
073852
 2023 CT

Taxpayer ID #: Dist: SUESN Parcel: 0435477001



TAX DUE: Mar 1, 2025
 TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$0.00

Taxpayer(s):

IOWA, STATE OF
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

07385220230000000160000000000022

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
073852
 2023 CT

Taxpayer ID #: Dist: SUESN Parcel: 0435477001



TAX DUE: Sept 1, 2024 or Full Year
 TAX DELQ: Oct 1, 2024

FULL YEAR SEPT 1, 2024
\$16.00 \$16.00

Taxpayer(s):

IOWA, STATE OF
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0738522023000000016000000000160014



taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent
ESTHERVILLE LINCOLN CENTRAL SCH DIS	0.00%	\$0.00	\$0.00	\$282,067.00	\$278,132.00	-10
SUPERIOR TOWNSHIP CEMETERY CITY	0.00%	\$0.00	\$0.00	\$0.00	\$1,756.00	-10
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$291,956.00	\$274,633.00	-10
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,536,458.00	\$1,199,003.00	-10
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$256,643.00	\$305,671.00	-10
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,746,735.00	\$3,636,323.00	-10
DIST SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	-10
SUPERIOR CITY	0.00%	\$0.00	\$0.00	\$79,981.00	\$69,139.00	-10
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,178,236.00	-10
BANGS & T.B. ERADICATION	0.00%	\$0.00	\$0.00	\$6,950.00	\$5,749.00	-10
Total	0.00%	\$0.00	\$0.00	\$20,821,913.00	\$17,140,242.00	-10

Section 4, Item A.

DD02 02000 2024-02000 16.00 005810

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options 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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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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



www.IowaTaxAndTags.org

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Owner 2: _____

New Address: _____

City/St/Zip: _____



www.IowaTaxAndTags.org

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Dickinson County Treasurer

Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2023 PROPERTY TAX STATEMENT

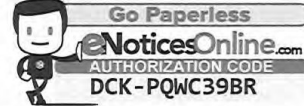
Section 4, Item A.

Dickinson County Treasurer

Parcel Number: 0513100007 Tax District: EXHLN
Property Address: 170TH ST
Legal Description:
SECTION:13 TOWNSHIP:99 RANGE:38 EXCELSIOR TOWNSHIP NW
NW

Net Acres: 0.000
Class: A

12917*41**G50**0.4935**1/2*****AUTOALL FOR AADC 500
IOWA, STATE OF ACTING THRU THE IA DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Table with columns: VALUATIONS AND TAXES (This Year, Last Year), TAX DUE, and OWNER'S. Includes rows for Land, Building, Dwelling, NET TAXABLE VALUE, and NET ANNUAL TAXES.

Dickinson County Treasurer Kris Rowley
Receipt # 073361
DUE Sept 1, 2024 9.00 DUE March 1, 2025 4.00
Date Paid: Check #:
Check #: 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 073361

2023 CT

2 Taxpayer ID #: Dist: EXHLN Parcel: 0513100007



TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$4.00

Taxpayer(s):

IOWA, STATE OF ACTING THRU THE IA DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

073361202300000001300000000040026

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 073361

2023 CT

1 Taxpayer ID #: Dist: EXHLN Parcel: 0513100007



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR SEPT 1, 2024
\$13.00 \$9.00

Taxpayer(s):

IOWA, STATE OF ACTING THRU THE IA DEPT OF NAT
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

073361202300000001300000000090015

12917 1/1



Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent
BANGS & T.B. BRADICATION	0.00%	\$0.00	\$0.00	\$6,950.00	\$5,749.00	123.33%
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,172,236.00	117.35%
HARRIS LAKE PARK SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$2,326,133.00	\$1,452,408.00	160.15%
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$281,956.00	\$273,633.00	103.04%
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$456,643.00	\$505,671.00	90.30%
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,746,735.00	\$3,636,923.00	130.51%
DEBT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,607,321.00	\$2,364,483.00	110.27%
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,836,458.00	\$1,190,063.00	154.32%
EXCELSIOR TOWNSHIP-LAKE PARK	0.00%	\$0.00	\$0.00	\$29,809.00	\$21,466.00	139.34%
Total	0.00%	\$0.00	\$0.00	\$25,412,928.00	\$20,623,571.00	123.23%

Section 4, Item A.

DD34 29000 2024-29000 13.00 005663

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 - 70 or older by December 31, 2023 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

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



www.IowaTaxAndTags.org

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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: _____



www.IowaTaxAndTags.org

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Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268
 (712) 336-6333 Ex 4

2023 PROPERTY TAX STATEMENT

Section 4, Item A.

PAY ONLINE AT
www.IowaTaxAndTags.org

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

12907*41**G50**1.4535**7/10*****AUTOALL FOR AADC 500
 IOWA STATE OF
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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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 Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	A X D U E Notices to Owner: N/A Other taxes unpaid: NO Special Assessments due: NO Drainage due: YES Tax sale certificate: NO O W N E R S Deed: IOWA, STATE OF Contract:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	0	0	0	0	
Value Times Levy Rate Of:		15.3526600		15.4278100	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of: 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	
Prepaid Tax:		\$0.00-		\$0.00	
NET ANNUAL TAXES:		\$0.00		\$0.00	
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars:

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268

Receipt #
054956

DUE Sept 1, 2024 167.00 DUE March 1, 2025 0.00
 Date Paid: _____ Date Paid: _____
 Check #: _____ 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
054956

2023 CT

Taxpayer ID #: Dist: CGSLN Parcel: 0708400002



TAX DUE: Mar 1, 2025
 TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$0.00

Taxpayer(s):

IOWA, STATE OF
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

054956202300000016700000000000021

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
054956

2023 CT

Taxpayer ID #: Dist: CGSLN Parcel: 0708400002



TAX DUE: Sept 1, 2024 or Full Year
 TAX DELQ: Oct 1, 2024

FULL YEAR SEPT 1, 2024
\$167.00 \$167.00

Taxpayer(s):

IOWA, STATE OF
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0549562023000000167000000001670012

12907 4/5



Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent
BANGS & T.B. BRADICATION	0.00%	\$0.00	\$0.00	\$6,950.00	\$5,749.00	2.1
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$456,643.00	\$505,671.00	1.1
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,178,296.00	1.1
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$281,956.00	\$274,633.00	0.0
CENTER GROVE TOWNSHIP	0.00%	\$0.00	\$0.00	\$90,018.00	\$89,410.00	0.0
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,746.00	\$3,251.00	0.0
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,638,453.00	\$1,190,003.00	0.0
DEBT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.0
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,607,321.00	\$2,364,483.00	10.27
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$13,031,043.00	\$10,752,893.00	21.19
(Total)	0.00%	\$0.00	\$0.00	\$36,176,253.00	\$29,993,001.00	0.00

Section 4, Item A.

DD22-MOD 17000 9152004 167.00 003128

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options 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.

- 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.
- 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.
- 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 March 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.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, 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.
- 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.
- 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.
- HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first \$150,000 per unit.
- 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 front of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
- ELECTION POLLING HOURS:** In Iowa, 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.



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) 336-6333 Ex 4

2023 PROPERTY TAX STATEMENT

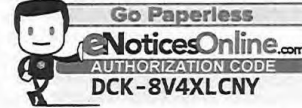
Section 4, Item A.

PAY ONLINE AT
www.lowaTaxAndTags.org

Dickinson County Treasurer
 Parcel Number: 0807100006 Tax District: RLSSLN
 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

12910*41**G50**1.4535**9/10*****AUTOALL FOR AADC 500
 IOWA STATE OF ACTING THRU IA DNR
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
 Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	13,500	9,698	10,300	9,439	A X D U E Notices to Owner: N/A Other taxes unpaid: NO Special Assessments due: NO Drainage due: YES Tax safe, certificate: NO O W N E R S Deed: IOWA STATE OF ACTING THRU IA DNR Contract:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	13,500	9,698	10,300	9,439	
Value Times Levy Rate Of:		15.4829600		15.5370900	
EQUALS GROSS TAX OF:		\$150.15		\$146.65	
Less Credits of: Homestead:		\$0.00		\$0.00	
Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$3.40		\$3.17	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00-			
NET ANNUAL TAXES:		\$146.00		\$144.00	
Ag Dwelling Tax:		\$0.00		\$0.00	

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268

Receipt #
071680

DUE Sept 1, 2024 93.00 DUE March 1, 2025 73.00
 Date Paid: _____ Date Paid: _____
 Check #: _____ 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
071680

2023 CT

Taxpayer ID #: Dist: RLSSLN Parcel: 0807100006

2



TAX DUE: Mar 1, 2025
 TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$73.00

Taxpayer(s):

IOWA STATE OF ACTING THRU IA DNR
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0716802023000000156000000000730027

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
071680

2023 CT

Taxpayer ID #: Dist: RLSSLN Parcel: 0807100006

1



TAX DUE: Sept 1, 2024 or Full Year
 TAX DELQ: Oct 1, 2024

FULL YEAR SEPT 1, 2024
\$156.00 \$83.00

Taxpayer(s):

IOWA STATE OF ACTING THRU IA DNR
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0716802023000000156000000000830017

12910 5/5



Taxing Authority:
 SPIRIT LAKE COMM. SCHOOL DISTRICT
 COUNTY GENERAL BASIC
 COUNTY RURAL BASIC
 AREA II COMMUNITY COLLEGE
 COUNTY HOSPITAL
 RIGHLAND TOWNSHIP
 COUNTY ASSESSOR
 COUNTY AGRICULTURAL EXTENSION
 BRANES & T.B. RADICATION
 DEBT SERVICE
 Total

	% Total	This Year	Last Year	This Year	Last Year	Percent
	51.95%	\$75.85	\$74.81	\$13,031,049.00	\$10,752,893.00	21.17
	21.95%	\$32.04	\$32.44	\$13,121,102.00	\$11,178,236.00	17.10
	11.54%	\$16.85	\$17.05	\$2,807,921.00	\$2,394,483.00	30.54
	7.86%	\$11.51	\$10.42	\$4,746,735.00	\$3,636,923.00	30.54
	3.08%	\$4.49	\$3.45	\$1,838,921.00	\$1,915,915.00	0.24
	2.58%	\$3.43	\$3.47	\$456,843.00	\$503,671.00	-9.70
	0.77%	\$1.12	\$1.47	\$281,956.00	\$274,533.00	2.97
	0.47%	\$0.69	\$0.80	\$6,950.00	\$5,749.00	20.89
	0.01%	\$0.02	\$0.02	\$0.00	\$0.00	0.00
	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	100.00%	\$146.00	\$144.00	\$36,104,156.00	\$29,924,516.00	0.00

Section 4, Item A.

DD02 02000 2024-02000 10.00 006268

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 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
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- HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first \$150,000 per unit.
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- ELECTION POLLING HOURS:** In Iowa, 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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



www.IowaTaxAndTags.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.

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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



www.IowaTaxAndTags.org

You MUST return STUB 1 with your September payment to ensure proper posting of your payment.

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Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268
 (712) 336-6333 Ex 4

PAY ONLINE AT
www.lowaTaxAndTags.org

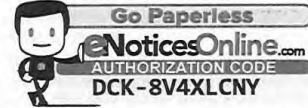
2023 PROPERTY TAX STATEMENT

Section 4, Item A.

Dickinson County Treasurer
 Parcel Number: 0807100007 Tax District: RLSSLN
 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

12911*41**G50**1.39**1/10*****AUTOALL FOR AADC 500
 IOWA STATE OF ACTING THRU IA DNR
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
 Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	31,900	22,916	24,300	22,269	A X D U E Notices to Owner: N/A Other taxes unpaid: NO Special Assessments due: NO Drainage due: YES Tax sale certificate: NO O W N E R S Deed: IOWA STATE OF ACTING THRU IA DNR Contract:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	31,900	22,916	24,300	22,269	
Value Times Levy Rate Of:		15.4829600		15.5370900	
EQUALS GROSS TAX OF:		\$354.81		\$346.00	
Less Credits of: Homestead:		\$0.00		\$0.00	
Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$8.01		\$7.49	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00		\$0.00	
NET ANNUAL TAXES:		\$346.00		\$338.00	
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars:

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268

Receipt # 060098

DUE Sept 1, 2024 205.00 DUE March 1, 2025 173.00
 Date Paid: _____ Date Paid: _____
 Check #: _____ 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
060098

2023 CT

2 Taxpayer ID #: Dist: RLSSLN Parcel: 0807100007

TAX DUE: Mar 1, 2025
 TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$173.00

Taxpayer(s):

IOWA STATE OF ACTING THRU IA DNR
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0600982023000000378000000001730029

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
060098

2023 CT

1 Taxpayer ID #: Dist: RLSSLN Parcel: 0807100007

TAX DUE: Sept 1, 2024 or Full Year
 TAX DELQ: Oct 1, 2024

FULL YEAR SEPT 1, 2024
\$378.00 **\$205.00**

Taxpayer(s):

IOWA STATE OF ACTING THRU IA DNR
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0600982023000000378000000002050017

12911 1/5



Taxing Authority	
SPIRIT LAKE COMM. SCHOOL DISTRICT	21.95%
COUNTY GENERAL BASIC	11.54%
COUNTY RURAL BASIC	11.54%
AREA III COMMUNITY COLLEGE	3.07%
COUNTY HOSPITAL	2.56%
RICHLAND TOWNSHIP	0.76%
COUNTY ASSESSOR	0.47%
COUNTY AGRICULTURAL EXTENSION	0.01%
BANGS & T.B. ERADICATION	0.00%
DEBT SERVICE	0.00%
Total	100.00%

	% Total	This Year	Last Year	This Year	Last Year	Percent
	61.97%	\$179.82	\$175.58	\$13,031,049.00	\$10,752,893.00	21.17
	21.95%	\$76.94	\$76.14	\$13,121,102.00	\$11,178,236.00	17.10
	11.54%	\$39.92	\$40.03	\$2,607,321.00	\$2,394,493.00	10.30
	11.54%	\$77.25	\$24.48	\$2,746,755.00	\$5,636,923.00	54.84
	3.07%	\$10.62	\$8.10	\$1,836,459.00	\$1,190,003.00	9.04
	2.56%	\$8.14	\$3.22	\$16,921.00	\$15,915.00	0.04
	0.76%	\$2.64	\$3.44	\$456,643.00	\$505,671.00	0.70
	0.47%	\$1.63	\$1.87	\$261,956.00	\$274,533.00	2.67
	0.01%	\$0.04	\$0.04	\$6,950.00	\$5,749.00	26.89
	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	0.00%	\$0.00	\$338.00	\$36,104,156.00	\$29,924,506.00	0.00

Section 4, Item A.

DD02 02000 2024-02000 32.00 006038

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 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, and own a Mobile/Manufactured/Modular Home.
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- HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first \$150,000 per unit.
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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: _____



www.IowaTaxAndTags.org

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Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268
 (712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

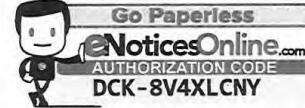
2023 PROPERTY TAX STATEMENT

Section 4, Item A.

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

12910*41**G50**1.4535**1/10*****AUTOALL FOR AADC 500
 IOWA STATE OF ACTING THRU IA DNR
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
 Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	50,100	35,990	38,200	35,008	A Notices to Owner: N/A X Other taxes unpaid: NO D Special Assessments due: NO U Drainage due: YES E Tax sale certificate: NO O Deed: IOWA STATE OF ACTING THRU IA DNR W Contract:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	50,100	35,990	38,200	35,008	
Value Times Levy Rate Of:		15.4829600		15.5370900	
EQUALS GROSS TAX OF:		\$557.23		\$543.92	
Less Credits of: Homestead:		\$0.00		\$0.00	
Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$12.60		\$11.77	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00-			
NET ANNUAL TAXES:		\$544.00		\$532.00	
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars:

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268

Receipt #
062496

DUE Sept 1, 2024 298.00
 Date Paid:
 Check #:

DUE March 1, 2025 272.00
 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
062496

2023 CT

2

Taxpayer ID #: Dist: RLSLN Parcel: 0807100009



TAX DUE: Mar 1, 2025
 TAX DELQ: Apr 1, 2025

MAR 1, 2025

\$272.00

Taxpayer(s):

IOWA STATE OF ACTING THRU IA DNR
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

062496202300000057000000002720029

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
062496

2023 CT

1

Taxpayer ID #: Dist: RLSLN Parcel: 0807100009



TAX DUE: Sept 1, 2024 or Full Year
 TAX DELQ: Oct 1, 2024

FULL YEAR

SEPT 1, 2024

\$570.00

\$298.00

Taxpayer(s):

IOWA STATE OF ACTING THRU IA DNR
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

062496202300000057000000002980012

12910 1/5



Taxing Authority:
 SPIRIT LAKE COMM. SCHOOL DISTRICT
 COUNTY GENERAL BASIC
 COUNTY RURAL BASIC
 AREA III COMMUNITY COLLEGE
 COUNTY HOSPITAL
 RICHLAND TOWNSHIP
 COUNTY ASSESSOR
 COUNTY AGRICULTURAL EXTENSION
 BANGS & T.B. ERADICATION
 DEBT SERVICE
 Total

% Total	This Year	Last Year	This Year	Last Year	Percent
51.98%	\$252.71	\$276.41	\$13,031,049.00	\$10,752,893.00	21.17
21.95%	\$119.39	\$119.84	\$13,121,102.00	\$11,178,236.00	17.17
11.24%	\$57.77	\$53.00	\$2,697,321.00	\$2,394,483.00	10.18
7.87%	\$39.93	\$38.49	\$4,746,755.00	\$3,636,923.00	30.54
3.07%	\$16.71	\$12.75	\$1,836,459.00	\$1,190,003.00	5.44
2.88%	\$12.80	\$13.09	\$15,321.00	\$16,315.00	0.04
0.76%	\$4.16	\$5.42	\$456,643.00	\$505,871.00	9.70
0.47%	\$2.57	\$2.94	\$281,956.00	\$274,833.00	2.67
0.01%	\$0.06	\$0.06	\$6,500.00	\$5,749.00	20.89
0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00
100.00%	\$544.00	\$532.00	\$36,104,156.00	\$29,924,506.00	0.00

Section 4, Item A.

D002 02000 2024-02000 26.00 006039

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options 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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- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
 Must be:
 • 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 • Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 • 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 • 23 or older by December 31, 2023, and have a household income less than \$25,328, 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

PLEASE make sure you notify us when you move so that we may send notices to the correct address.

CHANGE OF ADDRESS:

Owner 1: _____
 New Address: _____
 City/St/Zip: _____
 Owner 2: _____
 New Address: _____
 City/St/Zip: _____



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Dickinson County Treasurer

Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

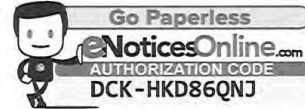
2023 PROPERTY TAX STATEMENT

Section 4, Item A.

Dickinson County Treasurer
Parcel Number: 0819100002 Tax District: RLSLN
Property Address: 280TH AVE
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP NE NW

Net Acres: 0.000
Class: A

12906*41**G50**1.39**3/10*****AUTOALL FOR AACD 500
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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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Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

Table with columns: VALUATIONS AND TAXES (This Year, Last Year), TAX DUE, and OWNERS. Includes sub-rows for Land, Building, Dwelling, and various credits. Total NET ANNUAL TAXES: \$0.00.

Dickinson County Treasurer
Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268

Receipt # 076523

DUE Sept 1, 2024 20.00 DUE March 1, 2025 0.00
Date Paid: Date Paid:
Check #: 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. 7-17-24_v1

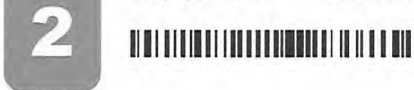
Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 076523

2023 CT

Taxpayer ID #: Dist: RLSLN Parcel: 0819100002



TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$0.00

Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0765232023000000002000000000000024

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 076523

2023 CT

Taxpayer ID #: Dist: RLSLN Parcel: 0819100002



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR SEPT 1, 2024
\$20.00 \$20.00

Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

076523202300000000200000000000015



Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent +/-
	(%)	(2023)	(2022)	(2023)	(2022)	(%)
RICHLAND TOWNSHIP	0.00%	\$0.00	\$0.00	\$15,921.00	\$15,915.00	0.04
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,178,236.00	17.38
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,607,321.00	\$2,364,483.00	10.27
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$13,031,049.00	\$10,752,893.00	21.19
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$281,956.00	\$274,833.00	2.57
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$456,643.00	\$505,671.00	-9.70
BANCS & T.B. ERADICATION	0.00%	\$0.00	\$0.00	\$6,950.00	\$5,749.00	20.89
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,636,459.00	\$1,190,003.00	54.32
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,746,755.00	\$3,636,923.00	30.52
DEBT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Total	0.00%	\$0.00	\$0.00	\$38,104,156.00	\$29,924,506.00	0.00

DD05 05000 2024-05000 22.00 005392

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 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
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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: _____



www.IowaTaxAndTags.org

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Please fold on perforation BEFORE tearing

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CHANGE OF ADDRESS:

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 New Address: _____
 City/St/Zip: _____
 Owner 2: _____
 New Address: _____
 City/St/Zip: _____



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Dickinson County Treasurer

Kris Rowley
P.O. Box AD
Spirit Lake, IA 51360-0268
(712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2023 PROPERTY TAX STATEMENT

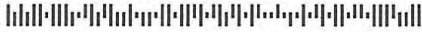
Section 4, Item A.

Dickinson County Treasurer

Parcel Number: 0819100004 Tax District: RLSLN
Property Address: 280TH AVE
Legal Description:
SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP SE NW

Net Acres: 0.000
Class: A

12906*41**G50**1.39**1/10*******AUTOALL FOR AADC 500
IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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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Table with columns: VALUATIONS AND TAXES (This Year, Last Year), TAX DUE, and OWNERS. Includes rows for Land, Building, Dwelling, Homestead Exemption, Military Credit, NET TAXABLE VALUE, Value Times Levy Rate Of, EQUALS GROSS TAX OF, Less Credits of (Homestead, Low Income/Elderly Credit, Ag Land Credit, Family Farm Credit, Prepaid Tax), NET ANNUAL TAXES, Ag Dwelling Tax, and Emergency Management Dollars. Includes Receipt # 077288 and due dates for Sept 1, 2024 and March 1, 2025.

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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 077288

2023 CT

Taxpayer ID #: Dist: RLSLN Parcel: 0819100004

2



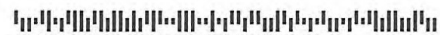
TAX DUE: Mar 1, 2025
TAX DELQ: Apr 1, 2025

MAR 1, 2025

\$0.00

Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

077288202300000004300000000000022

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt # 077288

2023 CT

Taxpayer ID #: Dist: RLSLN Parcel: 0819100004

1



TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR

\$43.00

SEPT 1, 2024

\$43.00

Taxpayer(s):

IOWA DEPT OF NATURAL RESOURCES ACTING FOR THE
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



DICKINSON COUNTY TREASURER
KRIS ROWLEY
P.O. BOX AD
SPIRIT LAKE, IA 51360-0268

0772882023000000043000000000430011

12906 1/5



Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year	Percent
DEBT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
COUNTY GENERAL BASIC	0.00%	\$0.00	\$0.00	\$13,121,102.00	\$11,178,236.00	10.27%
AREA III COMMUNITY COLLEGE	0.00%	\$0.00	\$0.00	\$4,746,755.00	\$3,636,923.00	9.70%
COUNTY HOSPITAL	0.00%	\$0.00	\$0.00	\$1,836,458.00	\$1,190,003.00	20.89%
RICHLAND TOWNSHIP	0.00%	\$0.00	\$0.00	\$15,921.00	\$15,915.00	0.04%
COUNTY RURAL BASIC	0.00%	\$0.00	\$0.00	\$2,607,321.00	\$2,364,483.00	10.27%
COUNTY ASSESSOR	0.00%	\$0.00	\$0.00	\$456,643.00	\$505,671.00	9.70%
BANGS & T.B. ERADICATION	0.00%	\$0.00	\$0.00	\$6,950.00	\$5,749.00	20.89%
SPIRIT LAKE COMM. SCHOOL DISTRICT	0.00%	\$0.00	\$0.00	\$13,031,048.00	\$10,752,893.00	21.19%
COUNTY AGRICULTURAL EXTENSION	0.00%	\$0.00	\$0.00	\$281,956.00	\$274,633.00	2.67%
Total	0.00%	\$0.00	\$0.00	\$36,104,156.00	\$29,324,506.00	0.00%

Section 4, Item A.

DD05 05000 2024-05000 43.00 005370

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options 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.

- 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.
- 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.
- 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.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, 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.
- 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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- ELECTION POLLING HOURS:** In Iowa, election polling hours will be 7am – 8pm. For more information please contact your Auditors Office.

Please fold on perforation BEFORE tearing

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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) 336-6333 Ex 4

PAY ONLINE AT
www.lowaTaxAndTags.org

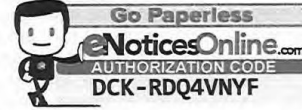
2023 PROPERTY TAX STATEMENT

Section 4, Item A.

Dickinson County Treasurer
 Parcel Number: 0819400001 Tax District: RLSSLN
 Property Address: 285TH ST
 Legal Description:
 SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP NW SE

Net Acres: 39.000
 Class: A

12915*41**G50**1.2135**1/8*****AUTOALL FOR AADC 500
 IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
 Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	51,200	36,781	39,100	35,832	A X D U E O W N E R S Notices to Owner: N/A 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:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	51,200	36,781	39,100	35,832	
Value Times Levy Rate Of:		15.4829600		15.5370900	
EQUALS GROSS TAX OF:		\$569.48		\$556.73	
Less Credits of: Homestead:		\$0.00		\$0.00	
Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$12.90		\$12.05	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00-			
NET ANNUAL TAXES:		\$556.00		\$544.00	
Ag Dwelling Tax:		\$0.00		\$0.00	

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268

Receipt #
054704

DUE Sept 1, 2024 320.00 DUE March 1, 2025 278.00
 Date Paid: _____ Date Paid: _____
 Check #: _____ 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
054704

2023 CT



Taxpayer ID #: Dist: RLSSLN Parcel: 0819400001



TAX DUE: Mar 1, 2025
 TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$278.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0547042023000000598000000002780026

Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
054704

2023 CT



Taxpayer ID #: Dist: RLSSLN Parcel: 0819400001



TAX DUE: Sept 1, 2024 or Full Year
 TAX DELQ: Oct 1, 2024

FULL YEAR SEPT 1, 2024
\$598.00 \$320.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0547042023000000598000000003200016

12915 1/4



Taxing Authority:
 SPIRIT LAKE COMM. SCHOOL DISTRICT
 COUNTY GENERAL BASIC
 COUNTY RURAL BASIC
 AREA III COMMUNITY COLLEGE
 COUNTY HOSPITAL
 RICHLAND TOWNSHIP
 COUNTY ASSESSOR
 COUNTY AGRICULTURAL EXTENSION
 BANKS & TR. RADICATION
 DEBT SERVICE
 Total

	% Total	This Year	Last Year	This Year	Last Year	Percent
	51.98%	\$293.34	\$282.65	\$13,031,049.00	\$10,752,893.00	21
	21.95%	\$122.03	\$122.55	\$13,121,102.00	\$11,178,236.00	17
	11.54%	\$59.79	\$54.42	\$2,607,321.00	\$2,364,483.00	18
	7.87%	\$43.78	\$39.36	\$4,746,755.00	\$3,636,923.00	30
	3.07%	\$17.08	\$13.04	\$1,836,459.00	\$1,190,003.00	54
	2.85%	\$14.08	\$13.38	\$15,571.00	\$15,515.00	0.04
	0.76%	\$4.25	\$5.54	\$456,643.00	\$505,871.00	-9.70
	0.47%	\$2.63	\$3.01	\$281,956.00	\$274,533.00	2.67
	0.01%	\$0.06	\$0.06	\$0,360.00	\$0,749.00	20.89
	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00
	100.00%	\$556.00	\$544.00	\$36,104,156.00	\$29,924,506.00	0.00

Section 4, Item A.

DD05 05000 2024-05000 42.00 005340

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 Must be:
 • 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 • Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 • 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
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- ELECTION POLLING HOURS:** In Iowa, 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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



www.IowaTaxAndTags.org

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New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



www.IowaTaxAndTags.org

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Dickinson County Treasurer
Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268
 (712) 336-6333 Ex 4

PAY ONLINE AT
www.IowaTaxAndTags.org

2023 PROPERTY TAX STATEMENT

Section 4, Item A.

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

12915*41**G50**1.2135**5/8*****AUTOALL FOR AADC 500
 IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
 Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	47,000	33,763	35,800	32,808	OWNERS Notices to Owner: N/A 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:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	47,000	33,763	35,800	32,808	
Value Times Levy Rate Of:		15.4829600		15.5370900	
EQUALS GROSS TAX OF:		\$522.75		\$509.74	
Less Credits of: Homestead:		\$0.00		\$0.00	
Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$11.81		\$11.03	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00-			
NET ANNUAL TAXES:		\$510.00		\$498.00	
Ag Dwelling Tax:		\$0.00		\$0.00	

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268

Receipt #
071719

DUE Sept 1, 2024 278.00
 Date Paid: _____
 Check #: _____
 DUE March 1, 2025 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. 7-17-24_V1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
071719

2023 CT

2 Taxpayer ID #: Dist: RLSLN Parcel: 0819400002

TAX DUE: Mar 1, 2025
 TAX DELQ: Apr 1, 2025

MAR 1, 2025

\$255.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0717192023000000533000000002550023

Please fold on perforation BEFORE tearing

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YOU MAY PAY ONLINE AT: www.IowaTaxAndTags.org

Receipt #
071719

2023 CT

1 Taxpayer ID #: Dist: RLSLN Parcel: 0819400002

TAX DUE: Sept 1, 2024 or Full Year
 TAX DELQ: Oct 1, 2024

FULL YEAR

SEPT 1, 2024

\$533.00

\$278.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0717192023000000533000000002780010

12915 3/4



Taxing Authority	% Total	This Year	Last Year	This Year	Last Year	Percent
SPIRIT LAKE COMM. SCHOOL DISTRICT	21.68%	\$265.06	\$258.71	\$13,031,049.00	\$10,752,893.00	21.17%
COUNTY GENERAL BASIC	21.95%	\$111.93	\$112.18	\$13,121,102.00	\$11,178,236.00	17.10%
COUNTY RURAL BASIC	11.54%	\$88.84	\$88.98	\$2,807,321.00	\$2,364,483.00	10.10%
AREA III COMMUNITY COLLEGE	7.87%	\$40.16	\$36.04	\$2,746,755.00	\$2,636,923.00	30.14%
COUNTY HOSPITAL	3.07%	\$15.66	\$11.94	\$1,836,459.00	\$1,190,003.00	54.14%
RIGHLAND TOWNSHIP	2.36%	\$11.99	\$12.76	\$15,921.00	\$18,915.00	0.04%
COUNTY ASSESSOR	0.76%	\$3.90	\$5.07	\$458,643.00	\$508,671.00	9.70%
COUNTY AGRICULTURAL EXTENSION	0.47%	\$2.40	\$2.78	\$281,956.00	\$274,633.00	2.67%
BANGS & T.S. ERADICATION	0.01%	\$0.06	\$0.06	\$6,950.00	\$6,448.00	20.89%
DEBT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total	100.00%	\$510.00	\$498.00	\$36,104,156.00	\$29,924,506.00	0.00%

Section 4, Item A.

DD05 05000 2024-05000 23.00 005312

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Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, 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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- ELECTION POLLING HOURS:** In Iowa, 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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



www.IowaTaxAndTags.org

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CHANGE OF ADDRESS:

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New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



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Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268
 (712) 336-6333 Ex 4

PAY ONLINE AT
www.lowaTaxAndTags.org

2023 PROPERTY TAX STATEMENT

Section 4, Item A.

Dickinson County Treasurer
 Parcel Number: 0819400004 Tax District: RLSSLN
 Property Address: 190TH ST
 Legal Description:
 SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP SE SE

Net Acres: 37.670
 Class: A

12915*41**G50**1.2135**3/8*****AUTOALL FOR AADC 500
 IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
 Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	45,500	32,686	34,700	31,800	A X D U E Notices to Owner: N/A Other taxes unpaid: NO Special Assessments due: NO Drainage due: YES Tax sale certificate: NO O W N E R S Deed: IOWA, STATE OF ACTING THROUGH THE DEPT OF NATURAL RESOURCES Contract:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	45,500	32,686	34,700	31,800	
Value Times Levy Rate Of:		15.4829600		15.5370900	
EQUALS GROSS TAX OF:		\$506.08		\$494.08	
Less Credits of: Homestead:		\$0.00		\$0.00	
Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$11.45		\$10.69	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00-			
NET ANNUAL TAXES:		\$494.00		\$484.00	
Ag Dwelling Tax:		\$0.00		\$0.00	

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268

Receipt # **078262**

DUE Sept 1, 2024 287.00 DUE March 1, 2025 247.00
 Date Paid: _____ Date Paid: _____
 Check #: _____ 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
078262

2023 CT

Taxpayer ID #: Dist: RLSSLN Parcel: 0819400004



TAX DUE: Mar 1, 2025
 TAX DELQ: Apr 1, 2025

MAR 1, 2025
\$247.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0782622023000000534000000002470025

Please fold on perforation BEFORE tearing

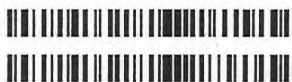
Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
078262

2023 CT

Taxpayer ID #: Dist: RLSSLN Parcel: 0819400004



TAX DUE: Sept 1, 2024 or Full Year
 TAX DELQ: Oct 1, 2024

FULL YEAR **SEPT 1, 2024**
\$534.00 **\$287.00**

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0782622023000000534000000002870018

12915 2/4



Taxing Authority:	% Total	This Year	Last Year	This Year	Last Year
SPIRIT LAKE COMM. SCHOOL DISTRICT	51.98%	\$256,74	\$251,44	\$13,031,949.00	\$10,752,895.00
COUNTY GENERAL BASIC	21.95%	\$108,42	\$109,03	\$13,121,102.00	\$11,178,236.00
COUNTY RURAL BASIC	11.54%	\$57,00	\$57,32	\$2,607,321.00	\$2,364,483.00
AREA III COMMUNITY COLLEGE	7.87%	\$38,88	\$38,02	\$4,748,750.00	\$3,636,593.00
COUNTY HOSPITAL	3.07%	\$15,17	\$11,61	\$1,336,459.00	\$1,190,003.00
RICHLAND TOWNSHIP	2.30%	\$11,22	\$11,91	\$15,921.00	\$15,915.00
COUNTY ASSESSOR	0.76%	\$3,77	\$4,93	\$458,643.00	\$505,671.00
COUNTY AGRICULTURAL EXTENSION	0.47%	\$2,33	\$2,68	\$261,956.00	\$274,633.00
BANGS & T.B. ERADICATION	0.01%	\$0,06	\$0,06	\$6,350.00	\$5,749.00
DEBT SERVICE	0.00%	\$0,00	\$0,00	\$0,00	\$0,00
Total	100.00%	\$494,00	\$484,00	\$36,104,156.00	\$29,924,596.00

DD05 05000 2024-05000 40.00 005451

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options 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.

- 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.
- 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.
- 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.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, 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.
- 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.
- 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.
- HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first \$150,000 per unit.
- 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 front of this statement for your information. You may protest your VALUATION which is set by the ASSESSOR.
- ELECTION POLLING HOURS:** In Iowa, 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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



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.

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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____



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.

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268
 (712) 336-6333 Ex 4

2023 PROPERTY TAX STATEMENT

Section 4, Item A.

PAY ONLINE AT
www.lowaTaxAndTags.org

Dickinson County Treasurer
 Parcel Number: 0819400005 Tax District: RLSSLN
 Property Address: 190TH ST
 Legal Description:
 SECTION:19 TOWNSHIP:99 RANGE:35 RICHLAND TOWNSHIP SW
 SE EXC 20.16 AC TRT

Net Acres: 19.150
 Class: A

12915*41**G50**1.2135**7/8*****AUTOALL FOR AADC 500
 IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321-1371



DICKINSON COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.
 Taxing Authorities on backside. Drainage/Special Assessments and Mobile Home taxes if applicable are on backside.

VALUATIONS AND TAXES:	This Year		Last Year		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	23,200	16,666	17,700	16,221	A X I S Notices to Owner: N/A Other taxes unpaid: NO Special Assessments due: NO Drainage due: YES Tax sale certificate: NO D U E O W N E R S Deed: IOWA, STATE OF ACTING THROUGH THE DEPT OF NATURAL RESOURCES Contract:
Building:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Homestead Exemption:		0		0	
Less Military Credit:		0		0	
NET TAXABLE VALUE:	23,200	16,666	17,700	16,221	
Value Times Levy Rate Of:		15.4829600		15.5370900	
EQUALS GROSS TAX OF:		\$258.04		\$252.03	
Less Credits of: Homestead:		\$0.00		\$0.00	
Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$5.84		\$5.46	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00		\$0.00	
NET ANNUAL TAXES:		\$252.00		\$246.00	
Ag Dwelling Tax:		\$0.00		\$0.00	Emergency Management Dollars:

Dickinson County Treasurer
 Kris Rowley
 P.O. Box AD
 Spirit Lake, IA 51360-0268

Receipt #: 073325

DUE Sept 1, 2024 149.00 Date Paid: _____ Check #: _____
 DUE March 1, 2025 126.00 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. 7-17-24_v1

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
 073325

2023 CT

2 Taxpayer ID #: Dist: RLSSLN Parcel: 0819400005



TAX DUE: Mar 1, 2025
 TAX DELQ: Apr 1, 2025

MAR 1, 2025

\$126.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0733252023000000275000000001260024

Please fold on perforation BEFORE tearing

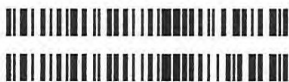
Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.lowaTaxAndTags.org

Receipt #
 073325

2023 CT

1 Taxpayer ID #: Dist: RLSSLN Parcel: 0819400005



TAX DUE: Sept 1, 2024 or Full Year
 TAX DELQ: Oct 1, 2024

FULL YEAR

SEPT 1, 2024

\$275.00

\$149.00

Taxpayer(s):

IOWA, STATE OF ACTING THROUGH THE DEPT OF NAT
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES IA 50321

DICKINSON COUNTY TREASURER
 KRIS ROWLEY
 P.O. BOX AD
 SPIRIT LAKE, IA 51360-0268

0733252023000000275000000001490011

12915 4/4



Entity	% Total	This Year	Last Year	This Year	Last Year	Percent
SPRINT LAKE COMM. SCHOOL DISTRICT	31.97%	\$55.31	\$55.42	\$13,121,102.00	\$10,752,893.00	21.17%
COUNTY GENERAL BASIC	21.35%	\$29.08	\$29.13	\$2,607,321.00	\$1,178,236.00	17.17%
COUNTY RURAL BASIC	11.54%	\$19.85	\$17.79	\$4,745,755.00	\$2,954,483.00	10.10%
AREA III COMMUNITY COLLEGE	7.58%	\$7.74	\$5.89	\$1,836,459.00	\$5,856,923.00	30.14%
COUNTY HOSPITAL	3.07%	\$4.99	\$5.06	\$15,321.00	\$15,915.00	0.04%
RICHLAND TOWNSHIP	0.78%	\$1.92	\$2.51	\$58,643.00	\$305,671.00	9.70%
COUNTY ASSESSOR	0.47%	\$1.19	\$1.36	\$281,956.00	\$274,633.00	2.67%
COUNTY AGRICULTURAL EXTENSION	0.01%	\$0.03	\$0.03	\$6,950.00	\$5,749.00	20.89%
BANGS & T.B. ERADICATION	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEBT SERVICE	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total	100.00%	\$252.00	\$246.00	\$36,104,156.00	\$29,924,506.00	

Section 4, Item A.

DD05 05000 2024-05000 23.00 005467

Experience the convenience by processing your tax payment Online at www.IowaTaxAndTags.org. Visa, MasterCard, Discover, Amex, and electronic checks (eChecks) are options 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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- 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.
- 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.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 and have a household income less than \$25,328 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023, and have a household income less than \$25,328, 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.
- 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.
- 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.
- HOMESTEAD, MILITARY, DISABLED VETERAN AND FAMILY FARM CREDITS AND EXEMPTIONS:** These credits and exemptions must be applied for at the County Assessor's Office. **BUSINESS PROPERTY CREDIT:** Business Property Tax Credit was replaced with a 2-tier assessment limitation. All commercial, industrial and railroad properties will automatically receive property assessment limitations on the first \$150,000 per unit.
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- ELECTION POLLING HOURS:** In Iowa, 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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

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.

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.

CHANGE OF ADDRESS:

Owner 1: _____

New Address: _____

City/St/Zip: _____

Owner 2: _____

New Address: _____

City/St/Zip: _____

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.

Include this STUB with September 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0111200007
 Receipt# 273170
 Dist: EMES
 Tax ID: 35278

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0111200007
 Receipt# 273170
 Dist: EMES
 Tax ID: 35278

TAX DUE: Full Year or September 2024

\$11.79 **\$11.79**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel EMMET-ESTHERVILLE 0111200007 Type: 2023 CT Receipt# 273170
 Location: 1041 390TH AVE Legal: TR IN E 1/2 NE 11 100 34
 Acres: 0.000 Ex Acres 12.220 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.8997900		27.6279500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
EMMET TOWNSHIP	0.00	0.00	0.00	15,981.00	15,771.00	1.33
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
TOTALS:	0.00	0.00	0.00	13,165,582.00	12,721,282.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10028	ANNEXATION, REPAIRS	90.610000	7.500000	\$11.79	\$0.00	\$11.79	024371

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 273170

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$11.79 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0212400005
 Receipt# 265365
 Dist: ELES
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0212400005
 Receipt# 265365
 Dist: ELES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BDLG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BDLG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel ELLSWORTH-ESTHERVILLE 0212400005 Type: 2023 CT Receipt# 265365
 Location: Legal: PT SE SE (LOT 1) 12 100 33

Acres: 0.000 Ex Acres 7.610 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.7252300		27.4201500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
ELLSWORTH TOWNSHIP	0.00	0.00	0.00	12,753.00	11,569.00	10.23
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	348,151.00	5.78
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
TOTALS:	0.00	0.00	0.00	13,162,354.00	12,717,080.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10400	WEED SPRAY, BEAVER REMOVA	41.140000	3.080000	\$10.00	\$0.00	\$10.00	024912

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 265365

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0213200002
 Receipt# 268015
 Dist: ELES
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0213200002
 Receipt# 268015
 Dist: ELES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$44.00 \$44.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel ELLSWORTH-ESTHERVILLE 0213200002 Type: 2023 CT Receipt# 268015
 Location: Legal: NE NE & E 1/2 SE NE (PT LOT 1) 13 100 33
 Acres: 0.000 Ex Acres 57.080 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.7252300		27.4201500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
ELLSWORTH TOWNSHIP	0.00	0.00	0.00	12,753.00	11,569.00	10.23
BRUCCELLOSIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
TOTALS:	0.00	0.00	0.00	13,162,364.00	12,717,080.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10400	WEED SPRAY, BEAVER REMOVA	1277.710000	3.080000	\$44.00	\$0.00	\$44.00	026828

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 268015

EMMET COUNTY Treasurer Lisa M. Rosburg PO BOX 55 609 1ST AVEN STE 8 ESTHERVILLE, IA 51334 (712) 362-3824	Due in September 2024: \$44.00	Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0318100003
 Receipt# 267908
 Dist: LNES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0318100003
 Receipt# 267908
 Dist: LNES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$28.00 \$28.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel LINCOLN-ELC 0318100003 Type: 2023 CT Receipt# 267908
 Location: Legal: PT OF W1/2 18 100 32
 Acres: 0.000 Ex Acres 57.740 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.8782500		27.6143400
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
LINCOLN TOWNSHIP	0.00	0.00	0.00	15,608.00	15,380.00	1.48
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	13,165,209.00	12,720,891.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10400	WEED SPRAY, BEAVER REMOVA	751.090000	3.080000	\$28.00	\$0.00	\$28.00	026649

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 267908

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$28.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0627100001
 Receipt# 269306
 Dist: CNES
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0627100001
 Receipt# 269306
 Dist: CNES
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$726.47 \$726.47
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



STATE OF IOWA (IOWA DNR)
 ATTN: TODD ROZENDAAL
 502 E 9TH ST
 DES MOINES, IA 50319

1

STATE OF IOWA (IOWA DNR)
 ATTN: TODD ROZENDAAL
 502 E 9TH ST
 DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (IOWA DNR) Mail: STATE OF IOWA (IOWA DNR) Class: A
 Dist/Parcel CENTER-ELC 0627100001 Type: 2023 CT Receipt# 269306
 Location: Legal: TR IN W1/2 NW 27 99 33
 Acres: 0.000 Ex Acres 37.220 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6876800		27.4174600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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 Fam Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$0.00		\$0.00
Payments:		\$0.00		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (IOWA DNR)

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
CENTER TOWNSHIP	0.00	0.00	0.00	17,674.00	17,265.00	2.37
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
TOTALS:	0.00	0.00	0.00	13,167,275.00	12,722,776.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10257	WEED SPRAYING	16397.010000	4.400000	\$726.47	\$0.00	\$726.47	027176

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 269306

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$726.47 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0627400006
 Receipt# 273747
 Dist: CNES
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0627400006
 Receipt# 273747
 Dist: CNES
 Tax ID: 35278

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel CENTER-ELC 0627400006 Type: 2023 CT Receipt# 273747
 Location: Legal: TR SW NW SE - LOT 3 27 99 33

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 8.060 Tax ID: 35278

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6876800		27.4174600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
CENTER TOWNSHIP	0.00	0.00	0.00	17,674.00	17,265.00	2.37
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
TOTALS:	0.00	0.00	0.00	13,167,276.00	12,722,776.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10257	WEED SPRAYING	18.590000	4.400000	\$10.00	\$0.00	\$10.00	026922

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 273747

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0627400007
 Receipt# 268032
 Dist: CNES
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0627400007
 Receipt# 268032
 Dist: CNES
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel CENTER-ELC 0627400007 Type: 2023 CT Receipt# 268032
 Location: Legal: TR SW SE - LOT 4 27 99 33

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 9.400 Tax ID: 35278

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6876800		27.4174600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
CENTER TOWNSHIP	0.00	0.00	0.00	17,674.00	17,265.00	2.37
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
TOTALS:	0.00	0.00	0.00	13,167,275.00	12,722,776.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10257	WEED SPRAYING	9.920000	4.400000	\$10.00	\$0.00	\$10.00	027290

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 268032

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0633200012
 Receipt# 266005
 Dist: CNES
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0633200012
 Receipt# 266005
 Dist: CNES
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$132.00 \$71.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$61.00

Delq April 1, 2025

STATE OF IOWA
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel CENTER-ELC 0633200012 Type: 2023 CT Receipt# 266005
 Location: Legal: TR GOVT LOT 2 SE NE 33 99 33
 Acres: 3.380 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	6,400	4,598	5,000	4,582
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	6,400	4,598	5,000	4,582
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		4,598		4,582
Value Times Levy Rate of:		26.6876800		27.4174600
EQUALS GROSS TAX OF:		\$122.71		\$125.63
Less Credits of:				
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:		\$122.00		\$126.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
ESTHERVILLE LINCOLN CENTRAL SCHOOL	55.65	67.88	72.66	6,177,491.00	6,179,165.00	(0.03)
COUNTY GENERAL BASIC	14.13	17.24	17.68	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	12.55	15.31	14.92	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	8.43	10.29	9.86	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	4.58	5.59	5.16	826,238.00	722,523.00	14.35
COUNTY ASSESSOR	2.02	2.47	2.48	366,144.00	346,151.00	5.78
CENTER TOWNSHIP	1.48	1.81	1.82	17,674.00	17,265.00	2.37
AGRICULTURAL EXTENSION SERVICE	1.15	1.40	1.41	207,255.00	196,739.00	5.35
BRUCellosIS	0.01	0.01	0.01	1,232.00	1,176.00	4.76
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	122.00	126.00	13,167,275.00	12,722,776.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10257	WEED SPRAYING	11.970000	4.400000	\$10.00	\$0.00	\$10.00	025744

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: **266005**

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$71.00 Due in March 2025: \$61.00
 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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0634200004
 Receipt# 265322
 Dist: CNES
 Tax ID: 35278

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0634200004
 Receipt# 265322
 Dist: CNES
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

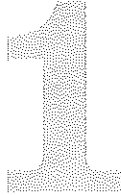
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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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 CENTER-ELC 0634200004 Type: 2023 CT Receipt# 265322
 Location: Legal: TR NW NE LOT 6 34 99 33

Acres: 0.000 Ex Acres 14.570 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6876800		27.4174600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,161.00	5.78
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
CENTER TOWNSHIP	0.00	0.00	0.00	17,674.00	17,265.00	2.37
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
TOTALS:	0.00	0.00	0.00	13,167,275.00	12,722,776.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
70257	WEED SPRAYING	90.440000	4.400000	\$10.00	\$0.00	\$10.00	026322

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 265322

EMMET COUNTY Treasurer Lisa M. Rosburg PO BOX 55 609 1ST AVE N STE 8 ESTHERVILLE, IA 51334 (712) 362-3824	Due in September 2024: \$10.00	Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0635400002
 Receipt# 272273
 Dist: CNES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0635400002
 Receipt# 272273
 Dist: CNES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel CENTER-ELC 0635400002 Type: 2023 CT Receipt# 272273
 Location: Legal: TRACT IN E1/2 35 99 33 Tax ID: 74605

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 24.020 Tax ID: 74605

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6876800		27.4174600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
CENTER TOWNSHIP	0.00	0.00	0.00	17,674.00	17,265.00	2.37
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
TOTALS:	0.00	0.00	0.00	13,167,276.00	12,722,776.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	168.750000	0.000100	\$10.00	\$0.00	\$10.00	026767

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 272273

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0636100004
 Receipt# 271174
 Dist: CNES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0636100004
 Receipt# 271174
 Dist: CNES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel CENTER-ELC 0636100004 Type: 2023 CT Receipt# 271174
 Location: Legal: TRACT IN W1/2 36 99 33
 Acres: 0.000 Ex Acres 26.160 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6876800		27.4174600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,389.00	5.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
CENTER TOWNSHIP	0.00	0.00	0.00	17,674.00	17,265.00	2.37
TOTALS:	0.00	0.00	0.00	13,167,276.00	12,722,776.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	318.180000	0.000100	\$10.00	\$0.00	\$10.00	026981

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 271174

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0636300002
 Receipt# 267650
 Dist: CNES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0636300002
 Receipt# 267650
 Dist: CNES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel CENTER-ELC 0636300002 Type: 2023 CT Receipt# 267650
 Location: Legal: TR IN N 1/2 S 1/2 36 99 33

Acres: 0.000 Ex Acres 103.550 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6876800		27.4174600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
CENTER TOWNSHIP	0.00	0.00	0.00	17,674.00	17,265.00	2.37
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
TOTALS:	0.00	0.00	0.00	13,167,276.00	12,722,776.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	1775.260000	0.000100	\$10.00	\$0.00	\$10.00	025509

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: **267650**

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer 2023 CT
 Lisa M. Rosburg Parcel#: 0720400007
 PO BOX 55 Receipt# 266460
 609 1ST AVE N STE 8 Dist: SLAR
 ESTHERVILLE, IA 51334 Tax ID: 74605
 (712) 362-3824

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer 2023 CT
 Lisa M. Rosburg Parcel#: 0720400007
 PO BOX 55 Receipt# 266460
 609 1ST AVE N STE 8 Dist: SLAR
 ESTHERVILLE, IA 51334 Tax ID: 74605
 (712) 362-3824

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel SWAN LAKE-AR 0720400007 Type: 2023 CT Receipt# 266460
 Location: Legal: LOT 4 PARCEL "B" E 1/2 20 99 32
 Acres: 0.000 Ex Acres 6.330 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6833100		21.4218600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
TOTALS:	0.00	0.00	0.00	9,013,889.00	8,474,522.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	502.400000	0.000100	\$10.00	\$0.00	\$10.00	025800

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 266460

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel SWAN LAKE-AR 0721200003 Type: 2023 CT Receipt# 267356
 Location: Legal: PT NE 21 99 32 Tax ID: 74605
 Acres: 0.000 Ex Acres 100.220

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6833100		21.4218600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,623.00	14.35
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	9,013,889.00	8,474,622.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	6830.970000	0.000100	\$10.00	\$0.00	\$10.00	025952

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 267356

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0721300002
 Receipt# 270830
 Dist: SLAR
 Tax ID: 35278

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0721300002
 Receipt# 270830
 Dist: SLAR
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00

Delq April 1, 2025



STATE OF IOWA (IOWA DNR)
 ATTN: TODD ROZENDAAL
 502 E 9TH ST
 DES MOINES, IA 50319

1

STATE OF IOWA (IOWA DNR)
 ATTN: TODD ROZENDAAL
 502 E 9TH ST
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (IOWA DNR) Mail: STATE OF IOWA (IOWA DNR) Class: A
 Dist/Parcel SWAN LAKE-AR 0721300002 Type: 2023 CT Receipt# 270830
 Location: Legal: PT SW 21 99 32

Acres: 0.000 Ex Acres 131.120 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6833100		21.4218600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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 (IOWA DNR)

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,624,724.00	1,379,212.00	10.55
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
TOTALS:	0.00	0.00	0.00	9,013,889.00	8,474,622.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	7156.370000	0.000100	\$10.00	\$0.00	\$10.00	023800

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 270830

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0721400001
 Receipt# 263146
 Dist: SLAR
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0721400001
 Receipt# 263146
 Dist: SLAR
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel SWAN LAKE-AR 0721400001 Type: 2023 CT Receipt# 263146
 Location: Legal: PT SE 21 99 32
 Acres: 0.000 Ex Acres 40.600 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6833100		21.4218600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	198,739.00	5.35
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
TOTALS:	0.00	0.00	0.00	9,013,889.00	8,474,622.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	2355.850000	0.000100	\$10.00	\$0.00	\$10.00	027295

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263146

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0722200004
 Receipt# 272034
 Dist: SLAR
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0722200004
 Receipt# 272034
 Dist: SLAR
 Tax ID: 35278

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA (IOWA DNR)
 ATTN: TODD ROZENDAAL
 502 E 9TH ST
 DES MOINES, IA 50319

1

STATE OF IOWA (IOWA DNR)
 ATTN: TODD ROZENDAAL
 502 E 9TH ST
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (IOWA DNR) Mail: STATE OF IOWA (IOWA DNR) Class: A
 Dist/Parcel SWAN LAKE-AR 0722200004 Type: 2023 CT Receipt# 272034
 Location: Legal: VARIOUS TRACTS IN 22 99 32
 Acres: 0.000 Ex Acres 91.020 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6833100		21.4218600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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 Fam Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$0.00		\$0.00
Payments:		\$0.00		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (IOWA DNR)

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
TOTALS:	0.00	0.00	0.00	9,013,889.00	8,474,522.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	5689.430000	0.000100	\$10.00	\$0.00	\$10.00	027225

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 272034

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0723300002
 Receipt# 263153
 Dist: SLAR
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0723300002
 Receipt# 263153
 Dist: SLAR
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$43.78 \$43.78

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA (IOWA DNR)
 ATTN: TODD ROZENDAAL
 502 E 9TH ST
 DES MOINES, IA 50319

1

STATE OF IOWA (IOWA DNR)
 ATTN: TODD ROZENDAAL
 502 E 9TH ST
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (IOWA DNR) Mail: STATE OF IOWA (IOWA DNR) Class: A
 Dist/Parcel SWAN LAKE-AR 0723300002 Type: 2023 CT Receipt# 263153
 Location: Legal: VARIOUS TRACTS IN 23 99 32
 Acres: 0.000 Ex Acres 339.130 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6833100		21.4218600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (IOWA DNR)

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
TOTALS:	0.00	0.00	0.00	9,013,889.00	8,474,622.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10453	WEED SPRAYING	7507.000000	0.450000	\$33.78	\$0.00	\$33.78	023915
10451	BEAVERS, WEED SPRAYING	10812.600000	0.000100	\$10.00	\$0.00	\$10.00	025947

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263153

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$43.78 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0726100001
 Receipt# 263166
 Dist: SLARA
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0726100001
 Receipt# 263166
 Dist: SLARA
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$15.00 **\$15.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel SWAN LAKE-AR-AFD 0726100001 Type: 2023 CT Receipt# 263166
 Location: Legal: TRACTS IN N1/2 N1/2 26 99 32 (LOTS A, B & C)
 Acres: 0.000 Ex Acres 5.540 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.8923200		21.6296200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00		2,555,905.00	2,472,176.00	3.39
COUNTY ASSESSOR	0.00	0.00	0.00		366,144.00	346,151.00	5.78
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00		1,524,724.00	1,379,212.00	10.55
BRUCCELLOSIS	0.00	0.00	0.00		1,232.00	1,176.00	4.76
NORTH UNION SCHOOL	0.00	0.00	0.00		2,025,398.00	1,931,939.00	4.84
ARMSTRONG FIRE DISTRICT	0.00	0.00	0.00		61,212.00	56,852.00	7.67
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00		826,238.00	722,523.00	14.35
RURAL SERVICES BASIC	0.00	0.00	0.00		1,490,612.00	1,408,369.00	5.84
SWAN LAKE TOWNSHIP (BFD)	0.00	0.00	0.00		630.00	640.00	(1.56)
MH-DD SERVICES	0.00	0.00	0.00		0.00	0.00	0.00
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00		207,255.00	196,739.00	5.35
TOTALS:	0.00	0.00	0.00		9,059,360.00	8,515,777.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	310.650000	0.000100	\$10.00	\$0.00	\$10.00	027071
10453	WEED SPRAYING	164.400000	0.450000	\$5.00	\$0.00	\$5.00	026395

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263166

EMMET COUNTY Treasurer Lisa M. Rosburg PO BOX 55 609 1ST AVEN STE 8 ESTHERVILLE, IA 51334 (712) 362-3824	Due in September 2024: \$15.00	Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0729100002
 Receipt# 272421
 Dist: SLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0729100002
 Receipt# 272421
 Dist: SLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel SWAN LAKE-ELC 0729100002 Type: 2023 CT Receipt# 272421
 Location: Legal: TRACTS IN 29 99 32
 Acres: 0.000 Ex Acres 9.460 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.7862000		27.5165500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
TOTALS:	0.00	0.00	0.00	13,166,982.00	12,721,746.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	570.640000	0.000100	\$10.00	\$0.00	\$10.00	024898

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 272421

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0729100005
 Receipt# 263180
 Dist: SLAR
 Tax ID: 35275

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0729100005
 Receipt# 263180
 Dist: SLAR
 Tax ID: 35275

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A
 Dist/Parcel SWAN LAKE-AR 0729100005 Type: 2023 CT Receipt# 263180
 Location: Legal: PT OF LOT 3 29 99 32

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 2.000 Tax ID: 35275

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6833100		21.4218600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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 CONSERV COMMISSION

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
BRUCCELLOSIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
TOTALS:	0.00	0.00	0.00	9,013,889.00	8,474,522.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	88.800000	0.000100	\$10.00	\$0.00	\$10.00	025350

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263180

EMMET COUNTY Treasurer Lisa M. Rosburg PO BOX 55 609 1ST AVEN STE 8 ESTHERVILLE, IA 51334 (712) 362-3824	Due in September 2024: \$10.00	Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0729100006
 Receipt# 267284
 Dist: SLAR
 Tax ID: 35275

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0729100006
 Receipt# 267284
 Dist: SLAR
 Tax ID: 35275

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A
 Dist/Parcel SWAN LAKE-AR 0729100006 Type: 2023 CT Receipt# 267284
 Location: Legal: PT OF LOT 3 29 99 32

VALUATIONS AND TAXES

Acre: 0.000 Ex Acres 3.000 Tax ID: 35275

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6833100		21.4218600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERV COMMISSION

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,480,612.00	1,408,369.00	5.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	368,144.00	346,151.00	5.78
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
TOTALS:	0.00	0.00	0.00	9,013,889.00	8,474,522.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	130.480000	0.000100	\$10.00	\$0.00	\$10.00	025736

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 267284

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0729100007
 Receipt# 267476
 Dist: SLES
 Tax ID: 35275

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0729100007
 Receipt# 267476
 Dist: SLES
 Tax ID: 35275

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A
 Dist/Parcel SWAN LAKE-ELC 0729100007 Type: 2023 CT Receipt# 267476
 Location: Legal: 1 AC TR IN NE NW & SE NW 29 99 32
 Acres: 0.000 Ex Acres 1.000 Tax ID: 35275

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.7862000		27.5165500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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 CONSERV COMMISSION

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
TOTALS:	0.00	0.00	0.00	13,165,982.00	12,721,748.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	52.660000	0.000100	\$10.00	\$0.00	\$10.00	026925

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 267476

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0730300003
 Receipt# 266816
 Dist: SLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0730300003
 Receipt# 266816
 Dist: SLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel SWAN LAKE-ELC 0730300003 Type: 2023 CT Receipt# 266816
 Location: Legal: TR IN SE 30 99 32
 Acres: 0.000 Ex Acres 14.280 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.7862000		27.5165500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
TOTALS:	0.00	0.00	0.00	13,165,982.00	12,721,748.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	775.550000	0.000100	\$10.00	\$0.00	\$10.00	026816

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 266816

EMMET COUNTY Treasurer Lisa M. Rosburg PO BOX 55 609 1ST AVEN STE 8 ESTHERVILLE, IA 51334 (712) 362-3824	Due in September 2024: \$10.00	Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0731100001
 Receipt# 268260
 Dist: SLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0731100001
 Receipt# 268260
 Dist: SLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel SWAN LAKE-ELC 0731100001 Type: 2023 CT Receipt# 268260
 Location: 4642 200TH ST Legal: LOT 1 NW 31 99 32

Acre: 0.000 Ex Acres 19.060 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.7862000		27.5165500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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: \$97,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
SWAN LAKE TOWNSHIP	0.00	0.00	0.00	16,381.00	16,237.00	0.89
TOTALS:	0.00	0.00	0.00	13,165,982.00	12,721,748.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	654.120000	0.000100	\$10.00	\$0.00	\$10.00	026928

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 268260

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00
 Date Paid: _____
 Check # _____

Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0935200005
 Receipt# 271998
 Dist: TMGTG
 Tax ID: 35278

2023 CT
 Parcel#: 0935200005
 Receipt# 271998
 Dist: TMGTG
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$109.47 \$109.47

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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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 12 MILE LAKE-GRAET-GFD 0935200005 Type: 2023 CT Receipt# 271998
 Location: Legal: N PT SW NE 35 98 34

VALUATIONS AND TAXES Acres: 0.000 Ex Acres 16.640 Tax ID: 35278

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.8772600		26.2155700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
GRAETTINGER FIRE DISTRICT	0.00	0.00	0.00	13,115.00	12,972.00	1.10
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
TWELVE MILE LAKE TOWNSHIP (BFD)	0.00	0.00	0.00	0.00	2,232.00	(100.00)
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
TOTALS:	0.00	0.00	0.00	7,732,566.00	7,275,373.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10244	ENGINEER CONSULTATION	701.130000	14.900000	\$109.47	\$0.00	\$109.47	025843

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 271998

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$109.47 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0935200006
 Receipt# 269530
 Dist: TMGTG
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0935200006
 Receipt# 269530
 Dist: TMGTG
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$217.92 \$217.92

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel 12 MILE LAKE-GRAET-GFD 0935200006 Type: 2023 CT Receipt# 269530

Location: Legal: N 1/2 SE NE 35 98 34
 Acres: 0.000 Ex Acres 20.930 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.8772600		26.2155700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
GRAETTINGER FIRE DISTRICT	0.00	0.00	0.00	13,115.00	12,972.00	1.10
TWELVE MILE LAKE TOWNSHIP (BFD)	0.00	0.00	0.00	0.00	2,232.00	(100.00)
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
BRUCELLOSIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
TOTALS:	0.00	0.00	0.00	7,732,686.00	7,275,373.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10244	ENGINEER CONSULTATION	1428.980000	14.900000	\$217.92	\$0.00	\$217.92	026259

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 269530

EMMET COUNTY Treasurer Lisa M. Rosburg PO BOX 55 609 1ST AVEN STE 8 ESTHERVILLE, IA 51334 (712) 362-3824	Due in September 2024: \$217.92	Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0936300001
 Receipt# 271999
 Dist: TMGTG
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 0936300001
 Receipt# 271999
 Dist: TMGTG
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00

Delq April 1, 2025



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A
 Dist/Parcel 12 MILE LAKE-GRAET-GFD 0936300001 Type: 2023 CT Receipt# 271999
 Location: Legal: NW SW 36 98 34
 Acres: 0.000 Ex Acres 39.000 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.8772600		26.2155700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
GRAETTINGER FIRE DISTRICT	0.00	0.00	0.00	13,115.00	12,972.00	1.10	
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	
TWELVE MILE LAKE TOWNSHIP (BFD)	0.00	0.00	0.00	0.00	2,232.00	(100.00)	
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39	
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35	
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,161.00	5.78	
GRAETTINGER TERRILL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84	
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55	
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35	
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84	
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76	
TOTALS:	0.00	0.00	0.00	7,732,586.00	7,275,373.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10244	ENGINEER CONSULTATION	15.660000	14.900000	\$10.00	\$0.00	\$10.00	023856

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 271999

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001300001
 Receipt# 272671
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001300001
 Receipt# 272671
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1001300001 Type: 2023 CT Receipt# 272671
 Location: Legal: NW SW I 98 33
 Acres: 0.000 Ex Acres 40.000 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,161.00	5.78
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
BRUCellosis	0.00	0.00	0.00	1,232.00	1,178.00	4.76
TOTALS:	0.00	0.00	0.00	13,167,154.00	12,722,646.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10461	BEAVERS, WEED SPRAYING	1067.100000	0.000100	\$10.00	\$0.00	\$10.00	025094

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 272671

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001300002
 Receipt# 263727
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001300002
 Receipt# 263727
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1001300002 Type: 2023 CT Receipt# 263727
 Location: Legal: NE SW 1 98 33
 Acres: 0.000 Ex Acres 40.000 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
TOTALS:	0.00	0.00	0.00	13,167,164.00	12,722,645.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	1098.880000	0.000100	\$10.00	\$0.00	\$10.00	026027

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263727

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001300003
 Receipt# 265230
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001300003
 Receipt# 265230
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1001300003 Type: 2023 CT Receipt# 265230
 Location: Legal: SW SW 1 98 33
 Acres: 0.000 Ex Acres 22.000 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	198,739.00	5.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	13,167,164.00	12,722,646.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	1026.166000	0.000100	\$10.00	\$0.00	\$10.00	027056

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 265230

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001300004
 Receipt# 263729
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001300004
 Receipt# 263729
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A/AD
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1001300004 Type: 2023 CT Receipt# 263729
 Location: Legal: SE SW 1 98 33
 Acres: 0.000 Ex Acres 80.000 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	198,739.00	5.35
COUNTY ASSESSOR	0.00	0.00	0.00	368,144.00	346,151.00	5.78
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	13,167,154.00	12,722,845.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	1272.160000	0.000100	\$10.00	\$0.00	\$10.00	024748

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263729

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00
 Date Paid: _____
 Check # _____

Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001400002
 Receipt# 264881
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001400002
 Receipt# 264881
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1001400002 Type: 2023 CT Receipt# 264881
 Location: Legal: S PT NW SE 1 98 33
 Acres: 0.000 Ex Acres 16.920 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00		0.00	0.00	0.00
BRUCellosis	0.00	0.00	0.00		1,232.00	1,176.00	4.76
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00		207,255.00	196,739.00	5.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00		1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00		826,238.00	722,523.00	14.35
COUNTY GENERAL BASIC	0.00	0.00	0.00		2,555,905.00	2,472,176.00	3.39
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00		6,177,491.00	6,179,165.00	(0.03)
HIGH LAKE TOWNSHIP	0.00	0.00	0.00		17,553.00	17,134.00	2.45
COUNTY ASSESSOR	0.00	0.00	0.00		366,144.00	346,151.00	5.78
RURAL SERVICES BASIC	0.00	0.00	0.00		1,490,612.00	1,408,369.00	5.84
TOTALS:	0.00	0.00	0.00		13,167,164.00	12,722,646.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	361.880000	0.000100	\$10.00	\$0.00	\$10.00	026471

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: **264881**

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001400004
 Receipt# 272747
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001400004
 Receipt# 272747
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1001400004 Type: 2023 CT Receipt# 272747
 Location: Legal: SW SE 1 98 33
 Acres: 0.000 Ex Acres 40.000 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
TOTALS:	0.00	0.00	0.00	13,167,164.00	12,722,646.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	825.280000	0.000100	\$10.00	\$0.00	\$10.00	027128

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 272747

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001400005
 Receipt# 263730
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1001400005
 Receipt# 263730
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1001400005 Type: 2023 CT Receipt# 263730
 Location: Legal: PT E1/2 SE 1 98 33
 Acres: 0.000 Ex Acres 48.910 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
TOTALS:	0.00	0.00	0.00	13,167,154.00	12,722,645.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	921.600000	0.000100	\$10.00	\$0.00	\$10.00	024480

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263730

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1011100005
 Receipt# 272407
 Dist: HLES
 Tax ID: 74605

2023 CT
 Parcel#: 1011100005
 Receipt# 272407
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1011100005 Type: 2023 CT Receipt# 272407
 Location: Legal: PT SENW & SW NW 11 98 33
 Acres: 0.000 Ex Acres 19.450 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
TOTALS:	0.00	0.00	0.00	13,167,154.00	12,722,646.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	346.500000	0.000100	\$10.00	\$0.00	\$10.00	026454

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 272407

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1011200005
 Receipt# 267506
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1011200005
 Receipt# 267506
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1011200005 Type: 2023 CT Receipt# 267506
 Location: Legal: TR SE NE 11 98 33
 Acres: 0.000 Ex Acres 1.800 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,623.00	14.35
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
TOTALS:	0.00	0.00	0.00	13,167,164.00	12,722,646.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	76.810000	0.000100	\$10.00	\$0.00	\$10.00	026353

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 267506

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1011300002
 Receipt# 269654
 Dist: HLES
 Tax ID: 35275

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1011300002
 Receipt# 269654
 Dist: HLES
 Tax ID: 35275

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1011300002 Type: 2023 CT Receipt# 269654
 Location: Legal: E PT NW SW 11 98 33

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 15.480 Tax ID: 35275

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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 CONSERV COMMISSION

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
TOTALS:	0.00	0.00	0.00	13,167,154.00	12,722,645.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	320.200000	0.000100	\$10.00	\$0.00	\$10.00	024773

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 269654

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1011300007
 Receipt# 268759
 Dist: HLES
 Tax ID: 35275

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1011300007
 Receipt# 268759
 Dist: HLES
 Tax ID: 35275

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1011300007 Type: 2023 CT Receipt# 268759
 Location: Legal: E PT SW SW 11 98 33

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 15.260 Tax ID: 35275

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0

Value Times Levy Rate of:	26.9369600	27.6737200
EQUALS GROSS TAX OF:	\$0.00	\$0.00
Less Credits of:	\$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	

Tax Dollars for Emergency Management County: \$87,555.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERV COMMISSION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
TOTALS:	0.00	0.00	0.00	13,167,154.00	12,722,645.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	116.920000	0.000100	\$10.00	\$0.00	\$10.00	023923

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 268759

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00
 Date Paid: _____
 Check # _____

Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1011300008
 Receipt# 271691
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1011300008
 Receipt# 271691
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1011300008 Type: 2023 CT Receipt# 271691
 Location: Legal: TR IN NW COR SE SW 11 98 33
 Acres: 0.000 Ex Acres 0.920 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,236.00	722,523.00	14.35
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
TOTALS:	0.00	0.00	0.00	13,167,164.00	12,722,645.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	8.080000	0.000100	\$10.00	\$0.00	\$10.00	027170

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 271691

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1011300011
 Receipt# 274049
 Dist: HLES
 Tax ID: 35275

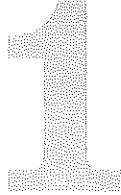
TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024



IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1011300011
 Receipt# 274049
 Dist: HLES
 Tax ID: 35275

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA STATE CONSERV COMMISSION
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: IOWA STATE CONSERV COMMISSION Mail: IOWA STATE CONSERV COMMISSION Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1011300011 Type: 2023 CT Receipt# 274049
 Location: Legal: PT SE SW 11 98 33

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 20.000 Tax ID: 35275

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERV COMMISSION

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
TOTALS:	0.00	0.00	0.00	13,167,154.00	12,722,645.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	3.050000	0.000100	\$10.00	\$0.00	\$10.00	023935

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 274049

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer 2023 CT
Parcel#: 1011400002
Receipt# 270132
Dist: HLES
Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer 2023 CT
Parcel#: 1011400002
Receipt# 270132
Dist: HLES
Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1



STATE OF IOWA
ATTN: PROPERTY TAX COORD
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
Dist/Parcel HIGH LAKE-ESTHERVILLE 1011400002 Type: 2023 CT Receipt# 270132
Location: Legal: TR NW SE 11 98 33

VALUATIONS AND TAXES

Ares: 0.000 Ex Acres 3.560 Tax ID: 74605

Table with columns: 2023 (This Year) Assessed, 2023 (This Year) Taxable, 2022 (Last Year) Assessed, 2022 (Last Year) Taxable. Rows include Land, Buildings, Dwellings, Total Values, Less Homestead Exemption, Less Military Exemption, Net Taxable Values, Value Times Levy Rate of, EQUALS GROSS TAX OF, Less Credits of (Homestead, Low Income/Elderly Credit, Ag land Credit, Family Farm Credit), Net Annual Taxes, Payments.

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Table with columns: Taxing Authority, % of Total, 2023 (This Year), 2022 (Last Year), Total property taxes levied by taxing authority: This Year, Last Year, Percent +/-.

Table with columns: District, Project, Assessment, Rate, 1st Half, 2nd Half, Total, Receipt Number.

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 270132

EMMET COUNTY Treasurer Due in September 2024: \$10.00 Due in March 2025: \$0.00
Lisa M. Rosburg Date Paid:
PO BOX 55 Check #:
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334

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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1012101001
 Receipt# 263829
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1012101001
 Receipt# 263829
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

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EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1012101001 Type: 2023 CT Receipt# 263829
 Location: Legal: PT LOTS 1 & 2 IN NW 12 98 33
 Acres: 0.000 Ex Acres 65.850 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
TOTALS:	0.00	0.00	0.00	13,167,164.00	12,722,645.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	2124.100000	0.000100	\$10.00	\$0.00	\$10.00	025409

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263829

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1012226001
 Receipt# 266107
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1012226001
 Receipt# 266107
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
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1

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EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1012226001 Type: 2023 CT Receipt# 266107
 Location: Legal: LOT 3 (PT N NE) 12 98 33
 Acres: 0.000 Ex Acres 64.750 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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 Fam Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$0.00		\$0.00
Payments:		\$0.00		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	13,167,154.00	12,722,645.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	1839.040000	0.000100	\$10.00	\$0.00	\$10.00	024402

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 266107

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1012251001
 Receipt# 263830
 Dist: HLG
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1012251001
 Receipt# 263830
 Dist: HLG
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

STATE OF IOWA
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 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

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EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1012251001 Type: 2023 CT Receipt# 263830
 Location: Legal: PT SW NE 12 98 33
 Acres: 0.000 Ex Acres 19.470 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	368,144.00	346,151.00	5.78
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	826.240000	0.000100	\$10.00	\$0.00	\$10.00	023907

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263830

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1012276001
 Receipt# 263836
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1012276001
 Receipt# 263836
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

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EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1012276001 Type: 2023 CT Receipt# 263836
 Location: Legal: PT SE NE 12 98 33
 Acres: 0.000 Ex Acres 23.840 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,556,905.00	2,472,176.00	3.39
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	13,167,154.00	12,722,646.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	447.280600	0.000100	\$10.00	\$0.00	\$10.00	024808

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263836

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1012453001
 Receipt# 274073
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1012453001
 Receipt# 274073
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
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EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1012453001 Type: 2023 CT Receipt# 274073
 Location: Legal: PT LOT 6 SW SE 12 98 33
 Acres: 0.000 Ex Acres 7.720 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
TOTALS:	0.00	0.00	0.00	13,167,164.00	12,722,646.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	13.440000	0.000100	\$10.00	\$0.00	\$10.00	025041

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 274073

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013100009
 Receipt# 263868
 Dist: HLG
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013100009
 Receipt# 263868
 Dist: HLG
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013100009 Type: 2023 CT Receipt# 263868
 Location: Legal: PT SW NW 13 98 33
 Acres: 0.000 Ex Acres 20.370 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10461	BEAVERS, WEED SPRAYING	377.400000	0.000100	\$10.00	\$0.00	\$10.00	026078

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263868

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00
 Date Paid: _____
 Check # _____

Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer 2023 CT
 Lisa M. Rosburg Parcel#: 1013100010
 PO BOX 55 Receipt# 270243
 609 1ST AVE N STE 8 Dist: HLG
 ESTHERVILLE, IA 51334 Tax ID: 74605
 (712) 362-3824

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer 2023 CT
 Lisa M. Rosburg Parcel#: 1013100010
 PO BOX 55 Receipt# 270243
 609 1ST AVE N STE 8 Dist: HLG
 ESTHERVILLE, IA 51334 Tax ID: 74605
 (712) 362-3824

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013100010 Type: 2023 CT Receipt# 270243
 Location: 4538 230TH ST Legal: GOVT LOT 1 NE NW 13 98 33
 Acres: 0.000 Ex Acres 32.710 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,565,905.00	2,472,176.00	3.39
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,623.00	14.35
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,363.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	632.600000	0.000100	\$10.00	\$0.00	\$10.00	024740

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 270243

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013100011
 Receipt# 270479
 Dist: HLG
 Tax ID: 35275

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013100011
 Receipt# 270479
 Dist: HLG
 Tax ID: 35275

TAX DUE: Full Year or September 2024

\$10.00

\$10.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025

IOWA CONS COMMISSION (STATE OF IOWA)
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

IOWA CONS COMMISSION (STATE OF IOWA)
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA CONS COMMISSION (STATE OF IOWA) Mail: IOWA CONS COMMISSION (STATE OF IOWA) Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013100011 Type: 2023 CT Receipt# 270479
 Location: Legal: SE NW 13 98 33
 Acres: 0.000 Ex Acres 39.300 Tax ID: 35275

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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 CONS COMMISSION (STATE OF I...

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	752.400000	0.000100	\$10.00	\$0.00	\$10.00	024910

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 270479

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013200001
 Receipt# 263871
 Dist: HLG
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013200001
 Receipt# 263871
 Dist: HLG
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013200001 Type: 2023 CT Receipt# 263871
 Location: Legal: NW NE 13 98 33
 Acres: 0.000 Ex Acres 38.720 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,178.00	3.39
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	608.600000	0.000100	\$10.00	\$0.00	\$10.00	026512

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263871

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00
 Date Paid: _____
 Check # _____

Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013200002
 Receipt# 273499
 Dist: HLG
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013200002
 Receipt# 273499
 Dist: HLG
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013200002 Type: 2023 CT Receipt# 273499
 Location: Legal: PT NE NE 13 98 33
 Acres: 0.000 Ex Acres 17.500 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	357,600000	0.000100	\$10.00	\$0.00	\$10.00	025943

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 273499

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013200003
 Receipt# 269815
 Dist: HLG
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013200003
 Receipt# 269815
 Dist: HLG
 Tax ID: 35278

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013200003 Type: 2023 CT Receipt# 269815
 Location: Legal: PT NE NE 13 98 33

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 19.530 Tax ID: 35278

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	538.560000	0.000100	\$10.00	\$0.00	\$10.00	024057

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 269815

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013200004
 Receipt# 263870
 Dist: HLG
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013200004
 Receipt# 263870
 Dist: HLG
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013200004 Type: 2023 CT Receipt# 263870
 Location: Legal: PT SW NE 13 98 33
 Acres: 0.000 Ex Acres 18.190 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	307.400000	0.000100	\$10.00	\$0.00	\$10.00	025587

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263870

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013200006
 Receipt# 273278
 Dist: HLG
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013200006
 Receipt# 273278
 Dist: HLG
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013200006 Type: 2023 CT Receipt# 273278
 Location: Legal: PT SE NE 13 98 33

Acres: 0.000 Ex Acres 28.910 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
GRAETTINGER TERRILL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	528.240000	0.000100	\$10.00	\$0.00	\$10.00	026894

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 273278

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013300002
 Receipt# 266788
 Dist: HLG T
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013300002
 Receipt# 266788
 Dist: HLG T
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013300002 Type: 2023 CT Receipt# 266788
 Location: Legal: PT NW SW 13 98 33 (PT SLOUGH E H LAKE)
 Acres: 0.000 Ex Acres 37.280 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
BRUCCELLOSIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	584.600000	0.000100	\$10.00	\$0.00	\$10.00	024905

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 266788

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013300003
 Receipt# 265550
 Dist: HLG
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013300003
 Receipt# 265550
 Dist: HLG
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013300003 Type: 2023 CT Receipt# 265550
 Location: Legal: PT W PT E1/2 SW 13 98 33
 Acres: 0.000 Ex Acres 20.840 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,623.00	14.35
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	357.800000	0.000100	\$10.00	\$0.00	\$10.00	025481

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 265550

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013300005
 Receipt# 265225
 Dist: HLG
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013300005
 Receipt# 265225
 Dist: HLG
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013300005 Type: 2023 CT Receipt# 265225
 Location: Legal: SW SW 13 98 33 PT SLOUGH E HIGH LAKE
 Acres: 0.000 Ex Acres 43.760 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	585.400000	0.000100	\$10.00	\$0.00	\$10.00	023955

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: **265225**

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013400003
 Receipt# 272389
 Dist: HLG
 Tax ID: 35275

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013400003
 Receipt# 272389
 Dist: HLG
 Tax ID: 35275

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA CONS COMMISSION (STATE OF IOWA)
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



IOWA CONS COMMISSION (STATE OF IOWA)
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA CONS COMMISSION (STATE OF IOWA) Mail: IOWA CONS COMMISSION (STATE OF IOWA) Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013400003 Type: 2023 CT Receipt# 272389
 Location: Legal: PT E1/2 SE 13 98 33
 Acres: 0.000 Ex Acres 41.080 Tax ID: 35275

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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 CONS COMMISSION (STATE OF I...

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	639.900000	0.000100	\$10.00	\$0.00	\$10.00	024870

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 272389

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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.

Section 4, Item A.

Include this STUB with September 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013400007
 Receipt# 265362
 Dist: HLGT
 Tax ID: 35278

2023 CT
 Parcel#: 1013400007
 Receipt# 265362
 Dist: HLGT
 Tax ID: 35278

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013400007 Type: 2023 CT Receipt# 265362
 Location: Legal: TR NW SE 13 98 33

ACRES: 0.000 Ex Acres 4.910 Tax ID: 35278

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Value Times Levy Rate of: 25.9144100 25.7387200
 EQUALS GROSS TAX OF: \$0.00 \$0.00
 Less Credits of: 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

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
BRUCELLOSIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
GRAETTINGER TERRILL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	174.170000	0.000100	\$10.00	\$0.00	\$10.00	023819

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 265362

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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.

267

Include this STUB with September 2024 payment.
 EMMET COUNTY Treasurer 2023 CT
 Lisa M. Rosburg Parcel#: 1013400009
 PO BOX 55 Receipt# 270384
 609 1ST AVE N STE 8 Dist: HLG
 ESTHERVILLE, IA 51334 Tax ID: 35278
 (712) 362-3824

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer 2023 CT
 Lisa M. Rosburg Parcel#: 1013400009
 PO BOX 55 Receipt# 270384
 609 1ST AVE N STE 8 Dist: HLG
 ESTHERVILLE, IA 51334 Tax ID: 35278
 (712) 362-3824

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013400009 Type: 2023 CT Receipt# 270384
 Location: Legal: E TR NE SE 13 98 33

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 8.780 Tax ID: 35278

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	348,151.00	5.78
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
RURAL SERVICES BASIC	0.00	0.00	0.00	1,480,612.00	1,408,369.00	5.84
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	176.870000	0.000100	\$10.00	\$0.00	\$10.00	026762

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 270384

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013400011
 Receipt# 270702
 Dist: HLG
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013400011
 Receipt# 270702
 Dist: HLG
 Tax ID: 35278

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013400011 Type: 2023 CT Receipt# 270702
 Location: Legal: TR SW SE 13 98 33

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 11.620 Tax ID: 35278

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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 Fam Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$0.00		\$0.00
Payments:		\$0.00		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	271.630000	0.000100	\$10.00	\$0.00	\$10.00	026241

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 270702

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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.

Section 4, Item A.

Include this STUB with September 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1013400012
 Receipt# 263877
 Dist: HLG
 Tax ID: 35278

2023 CT
 Parcel#: 1013400012
 Receipt# 263877
 Dist: HLG
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1013400012 Type: 2023 CT Receipt# 263877
 Location: Legal: TR SE SE 13 98 33

Acres: 0.000 Ex Acres 8.220 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

Value Times Levy Rate of:	25.9144100	25.7387200
EQUALS GROSS TAX OF:	\$0.00	\$0.00
Less Credits of: 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	

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
GRAETTINGER TERRIL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	186.700000	0.000100	\$10.00	\$0.00	\$10.00	025883

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263877

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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.

270

Include this STUB with September 2024 payment. EMMET COUNTY Treasurer 2023 CT Lisa M. Rosburg Parcel#: 1014100002 PO BOX 55 Receipt# 263876 609 1ST AVE N STE 8 Dist: HLES ESTHERVILLE, IA 51334 Tax ID: 74605 (712) 362-3824

Include this STUB with March 2025 payment. EMMET COUNTY Treasurer 2023 CT Lisa M. Rosburg Parcel#: 1014100002 PO BOX 55 Receipt# 263876 609 1ST AVE N STE 8 Dist: HLES ESTHERVILLE, IA 51334 Tax ID: 74605 (712) 362-3824

TAX DUE: Full Year or September 2024 \$10.00 \$10.00 Delq Oct 1, 2024

TAX DUE: March 2025 \$0.00 Delq April 1, 2025



STATE OF IOWA ATTN: PROPERTY TAX COORD 502 E 9TH ST WALLACE BLDG DES MOINES, IA 50319

1

STATE OF IOWA ATTN: PROPERTY TAX COORD 502 E 9TH ST WALLACE BLDG DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A Dist/Parcel HIGH LAKE-ESTHERVILLE 1014100002 Type: 2023 CT Receipt# 263876 Location: Legal: PT NW NW & PT LOT 8 14 98 33 Acres: 0.000 Ex Acres 23.570 Tax ID: 74605

VALUATIONS AND TAXES

Table with columns for 2023 (This Year) and 2022 (Last Year), sub-columns for Assessed and Taxable. Rows include Land, Buildings, Dwellings, Total Values, Less Homestead Exemption, Less Military Exemption, Net Taxable Values, Value Times Levy Rate of, EQUALS GROSS TAX OF, Less Credits of (Homestead, Low Income/Elderly Credit, Ag land Credit, Family Farm Credit), Net Annual Taxes, and Payments.

NOTICE(S) TO OWNER(S)

Drainage Due Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Table with columns for Taxing Authority, % of Total, 2023 (This Year), 2022 (Last Year), Total property taxes levied by taxing authority: This Year, Last Year, Percent +/-.

Table with columns for District, Project, Assessment, Rate, 1st Half, 2nd Half, Total, Receipt Number.

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263876

EMMET COUNTY Treasurer Lisa M. Rosburg PO BOX 55 609 1ST AVEN STE 8 ESTHERVILLE, IA 51334 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1014100003
 Receipt# 264683
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1014100003
 Receipt# 264683
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1014100003 Type: 2023 CT Receipt# 264683
 Location: Legal: PT LOT 8 NW 14 98 33
 Acres: 0.000 Ex Acres 21.870 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
TOTALS:	0.00	0.00	0.00	13,167,164.00	12,722,645.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	411.420000	0.000100	\$10.00	\$0.00	\$10.00	026200

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 264683

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1014100005
 Receipt# 263879
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1014100005
 Receipt# 263879
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1014100005 Type: 2023 CT Receipt# 263879
 Location: Legal: PT LOT 7 14 98 33
 Acres: 0.000 Ex Acres 20.640 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
TOTALS:	0.00	0.00	0.00	13,167,154.00	12,722,645.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	538.300000	0.000100	\$10.00	\$0.00	\$10.00	024859

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263879

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1014478002
 Receipt# 265607
 Dist: HLES
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1014478002
 Receipt# 265607
 Dist: HLES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-ESTHERVILLE 1014478002 Type: 2023 CT Receipt# 265607
 Location: 2367 450TH AVE Legal: PT OF LOT 2 14 98 33

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 5.930 Tax ID: 74605

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9369600		27.6737200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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 Fam 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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	348,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
TOTALS:	0.00	0.00	0.00	13,167,164.00	12,722,645.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	176.400000	0.000100	\$10.00	\$0.00	\$10.00	024640

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 265607

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1015300002
 Receipt# 263885
 Dist: HLG
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1015300002
 Receipt# 263885
 Dist: HLG
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel HIGH LAKE-GRAETTINGER 1015300002 Type: 2023 CT Receipt# 263885
 Location: Legal: PT OF LOTS 2 & 3 & PT SW SW IN 15 98 33
 Acres: 0.000 Ex Acres 64.460 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.9144100		25.7387200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
GRAETTINGER TERRILL SCHOOL	0.00	0.00	0.00	747,361.00	733,823.00	1.84
BRUCellosis	0.00	0.00	0.00	1,232.00	1,178.00	4.76
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
HIGH LAKE TOWNSHIP	0.00	0.00	0.00	17,553.00	17,134.00	2.45
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	7,737,024.00	7,277,303.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	780.000000	0.000100	\$10.00	\$0.00	\$10.00	025123

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 263885

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1106200002
 Receipt# 264010
 Dist: JCES
 Tax ID: 35278

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1106200002
 Receipt# 264010
 Dist: JCES
 Tax ID: 35278

TAX DUE: Full Year or September 2024

\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel JACK CREEK-ELC 1106200002 Type: 2023 CT Receipt# 264010
 Location: Legal: PT NW NE 6 98 32

VALUATIONS AND TAXES

Acres: 0.000 Ex Acres 5.450 Tax ID: 35278

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9177700		27.0931900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$0.00		\$0.00
Family Fam 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:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
JACK CREEK TOWNSHIP	0.00	0.00	0.00	2,173.00	253.00	758.89
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
TOTALS:	0.00	0.00	0.00	13,151,774.00	12,706,764.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	183.720000	0.000100	\$10.00	\$0.00	\$10.00	026039

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 264010

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1106200004
 Receipt# 272904
 Dist: JCES
 Tax ID: 35278

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1106200004
 Receipt# 272904
 Dist: JCES
 Tax ID: 35278

TAX DUE: Full Year or September 2024

\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel JACK CREEK-ELC 1106200004 Type: 2023 CT Receipt# 272904
 Location: Legal: PT NE NE 6 98 32
 Acres: 0.000 Ex Acres 1.110 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9177700		27.0931900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
JACK CREEK TOWNSHIP	0.00	0.00	0.00	2,173.00	253.00	758.89
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
TOTALS:	0.00	0.00	0.00	13,151,774.00	12,705,764.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	53.360000	0.000100	\$10.00	\$0.00	\$10.00	023885

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 272904

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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.

Section 4, Item A.

Include this STUB with September 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1106200005
 Receipt# 273425
 Dist: JCES
 Tax ID: 35278

2023 CT
 Parcel#: 1106200005
 Receipt# 273425
 Dist: JCES
 Tax ID: 35278

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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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 JACK CREEK-ELC 1106200005 Type: 2023 CT Receipt# 273425
 Location: Legal: SW NE 6 98 32

Acres: 0.000 Ex Acres 39.000 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9177700		27.0931900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
JACK CREEK TOWNSHIP	0.00	0.00	0.00	2,173.00	253.00	758.89
TOTALS:	0.00	0.00	0.00	13,151,774.00	12,705,764.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	2080.200000	0.000100	\$10.00	\$0.00	\$10.00	023938

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 273425

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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.

278

Include this STUB with September 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1106200006
 Receipt# 268429
 Dist: JCES
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1106200006
 Receipt# 268429
 Dist: JCES
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

IOWA DEPT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORD-DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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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 JACK CREEK-ELC 1106200006 Type: 2023 CT Receipt# 268429
 Location: Legal: W PT SE NE 6 98 32

Acres: 0.000 Ex Acres 16.140 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9177700		27.0931900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
JACK CREEK TOWNSHIP	0.00	0.00	0.00	2,173.00	253.00	758.89
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
TOTALS:	0.00	0.00	0.00	13,151,774.00	12,705,764.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	862.720000	0.000100	\$10.00	\$0.00	\$10.00	023930

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 268429

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1106300005
 Receipt# 266754
 Dist: JCES
 Tax ID: 74605

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1106300005
 Receipt# 266754
 Dist: JCES
 Tax ID: 74605

TAX DUE: Full Year or September 2024
\$10.00 \$10.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel JACK CREEK-ELC 1106300005 Type: 2023 CT Receipt# 266754
 Location: Legal: PTS OF SW & SE 6 98 32

Acres: 0.000 Ex Acres 76.830 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9177700		27.0931900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
JACK CREEK TOWNSHIP	0.00	0.00	0.00	2,173.00	253.00	758.89
TOTALS:	0.00	0.00	0.00	13,151,774.00	12,705,764.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	1568.430000	0.000100	\$10.00	\$0.00	\$10.00	024712

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 266754

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1107100001
 Receipt# 268942
 Dist: JCES
 Tax ID: 74605

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1107100001
 Receipt# 268942
 Dist: JCES
 Tax ID: 74605

TAX DUE: Full Year or September 2024

\$10.00 **\$10.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN: PROPERTY TAX COORD
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel JACK CREEK-ELC 1107100001 Type: 2023 CT Receipt# 268942
 Location: Legal: TRACTS IN NW 7 98 32
 Acres: 0.000 Ex Acres 106.910 Tax ID: 74605

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9177700		27.0931900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
JACK CREEK TOWNSHIP	0.00	0.00	0.00	2,173.00	253.00	758.89
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
ESTHERVILLE LINCOLN CENTRAL SCHOOL	0.00	0.00	0.00	6,177,491.00	6,179,165.00	(0.03)
BRUCELOSIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	13,151,774.00	12,705,764.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
70451	BEAVERS, WEED SPRAYING	1877.820000	0.000100	\$10.00	\$0.00	\$10.00	026852

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 268942

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer 2023 CT
 Lisa M. Rosburg Parcel#: 1132100003
 PO BOX 55 Receipt# 272870
 609 1ST AVEN STE 8 Dist: JCGTG
 ESTHERVILLE, IA 51334 Tax ID: 35278
 (712) 362-3824

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer 2023 CT
 Lisa M. Rosburg Parcel#: 1132100003
 PO BOX 55 Receipt# 272870
 609 1ST AVEN STE 8 Dist: JCGTG
 ESTHERVILLE, IA 51334 Tax ID: 35278
 (712) 362-3824

TAX DUE: Full Year or September 2024
\$590.00 \$300.00

TAX DUE: March 2025
\$290.00

Delq Oct 1, 2024

Delq April 1, 2025

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A
 Dist/Parcel JACK CREEK-GRAET-GFD 1132100003 Type: 2023 CT Receipt# 272870
 Location: Legal: SW NW 32 98 32 Tax ID: 35278

VALUATIONS AND TAXES

Acres: 39.840

Tax ID: 35278

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	32,100	23,060	25,100	23,002
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	32,100	23,060	25,100	23,002
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		23,060		23,002
Value Times Levy Rate of:	25.9344900		25.8467200	
EQUALS GROSS TAX OF:	\$598.05		\$594.53	
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$18.34		\$24.90
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$580.00		\$570.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
GRAETTINGER TERRIL SCHOOL	53.33	309.31	305.97	747,361.00	733,823.00	1.84	
COUNTY GENERAL BASIC	14.54	84.35	84.84	2,555,905.00	2,472,176.00	3.39	
RURAL SERVICES BASIC	12.92	74.92	71.59	1,490,612.00	1,408,369.00	5.84	
COUNTY GENERAL SUPPLEMENT	8.68	50.32	47.33	1,524,724.00	1,379,212.00	10.55	
IOWA LAKES COMMUNITY COLLEGE	4.70	27.27	24.80	826,238.00	722,523.00	14.35	
GRAETTINGER FIRE DISTRICT	2.34	13.59	13.40	13,115.00	12,972.00	1.10	
COUNTY ASSESSOR	2.08	12.08	11.88	366,144.00	346,151.00	5.78	
AGRICULTURAL EXTENSION SERVICE	1.18	6.84	6.76	207,265.00	196,739.00	5.35	
JACK CREEK (BFD)	0.22	1.28	3.39	1,789.00	4,720.00	(62.10)	
BRUCellosis	0.01	0.04	0.04	1,232.00	1,176.00	4.76	
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	
TOTALS:	100.00	580.00	570.00	7,734,375.00	7,277,861.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10451	BEAVERS, WEED SPRAYING	1477.050000	0.000100	\$10.00	\$0.00	\$10.00	025305

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 272870

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$300.00 Due in March 2025: \$290.00
 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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1132100006
 Receipt# 264127
 Dist: JCGTG
 Tax ID: 35278

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1132100006
 Receipt# 264127
 Dist: JCGTG
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$218.00 \$114.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$104.00

Delq April 1, 2025



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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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 JACK CREEK-GRAET-GFD 1132100006 Type: 2023 CT Receipt# 264127
 Location: Legal: S PT OF NW NW 32 98 32

Acres: 11.080

Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	11,500	8,261	9,000	8,248
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	11,500	8,261	9,000	8,248
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		8,261		8,248
Value Times Levy Rate of:	25.9344900		25.8467200	
EQUALS GROSS TAX OF:		\$214.24		\$213.18
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$6.58		\$8.93
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$208.00		\$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: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
GRAETTINGER TERRIL SCHOOL	53.34	110.93	109.52	747,361.00	733,823.00	1.84
COUNTY GENERAL BASIC	14.54	30.25	30.36	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	12.92	26.87	25.62	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	8.68	18.05	16.94	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	4.70	9.77	8.88	826,238.00	722,523.00	14.35
GRAETTINGER FIRE DISTRICT	2.34	4.87	4.79	13,115.00	12,972.00	1.10
COUNTY ASSESSOR	2.08	4.33	4.25	366,144.00	346,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	1.18	2.46	2.42	207,255.00	196,739.00	5.35
JACK CREEK (BFD)	0.22	0.46	1.21	1,789.00	4,720.00	(62.10)
BRUCellosIS	0.00	0.01	0.01	1,232.00	1,176.00	4.76
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	208.00	204.00	7,734,375.00	7,277,861.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
10451	BEAVERS, WEED SPRAYING	241.050000	0.000100	\$10.00	\$0.00	\$10.00 026727

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 264127

EMMET COUNTY Treasurer Lisa M. Rosburg PO BOX 55 609 1ST AVE N STE 8 ESTHERVILLE, IA 51334 (712) 362-3824	Due in September 2024: \$114.00	Due in March 2025: \$104.00
	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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1132300006
 Receipt# 268362
 Dist: JCGTG
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1132300006
 Receipt# 268362
 Dist: JCGTG
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$58.00 \$34.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$24.00

Delq April 1, 2025

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A
 Dist/Parcel JACK CREEK-GRAET-GFD 1132300006 Type: 2023 CT Receipt# 268362
 Location: Legal: PT SE SW-W OF CREEK 32 98 32
 Acres: 14.270 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	2,700	1,940	2,100	1,925
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	2,700	1,940	2,100	1,925
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		1,940		1,925
Value Times Levy Rate of:	25.9344900		25.8467200	
EQUALS GROSS TAX OF:	\$50.31		\$49.75	
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$1.53		\$2.08
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$48.00		\$48.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
GRAETTINGER TERRIL SCHOOL	53.35	25.61	25.76	747,361.00	733,823.00	1.84
COUNTY GENERAL BASIC	14.54	8.98	7.14	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	12.92	6.20	6.03	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	8.67	4.16	3.99	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	4.69	2.25	2.09	826,238.00	722,523.00	14.35
GRAETTINGER FIRE DISTRICT	2.33	1.12	1.13	13,115.00	12,972.00	1.10
COUNTY ASSESSOR	2.08	1.00	1.00	366,144.00	346,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	1.19	0.57	0.57	207,255.00	196,739.00	5.35
JACK CREEK (BFD)	0.23	0.11	0.29	1,789.00	4,720.00	(62.10)
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	48.00	48.00	7,734,375.00	7,277,861.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
10451	BEAVERS, WEED SPRAYING	187.500000	0.000100	\$10.00	\$0.00	\$10.00 026704

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: **268362**

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$34.00 Due in March 2025: \$24.00
 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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1132300010
 Receipt# 264130
 Dist: JCGTG
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1132300010
 Receipt# 264130
 Dist: JCGTG
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$94.00 \$52.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$42.00

Delq April 1, 2025

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A
 Dist/Parcel JACK CREEK-GRAET-GFD 1132300010 Type: 2023 CT Receipt# 264130
 Location: Legal: TR W OF CREEK 32 98 32

VALUATIONS AND TAXES Acres: 5.670 Tax ID: 35278

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	4,700	3,376	3,600	3,299
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	4,700	3,376	3,600	3,299
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		3,376		3,299
Value Times Levy Rate of:		25.9344900		25.8467200
EQUALS GROSS TAX OF:		\$87.55		\$85.27
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$2.63		\$3.57
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$84.00		\$82.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Tasing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
GRAETTINGER TERRIL SCHOOL	53.29	44.77	44.00		747,361.00	733,823.00	1.84
COUNTY GENERAL BASIC	14.55	12.22	12.21		2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	12.92	10.85	10.30		1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	8.68	7.29	6.81		1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	4.71	3.96	3.57		826,238.00	722,523.00	14.35
GRAETTINGER FIRE DISTRICT	2.35	1.97	1.93		13,115.00	12,972.00	1.10
COUNTY ASSESSOR	2.08	1.75	1.71		366,144.00	346,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	1.18	0.99	0.97		207,255.00	196,739.00	5.35
JACK CREEK (BFD)	0.23	0.19	0.49		1,789.00	4,720.00	(62.10)
BRUCellosis	0.01	0.01	0.01		1,232.00	1,176.00	4.76
MH-DD SERVICES	0.00	0.00	0.00		0.00	0.00	0.00
TOTALS:	100.00	84.00	82.00		7,734,375.00	7,277,861.00	
District	Project	Assessment	Rate		1st Half	2nd Half	Total Receipt Number
10451	BEAVERS, WEED SPRAYING	277.200000	0.000100		\$10.00	\$0.00	\$10.00 024095

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: **264130**

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVEN STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$52.00

Due in March 2025: \$42.00

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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1132300012
 Receipt# 269516
 Dist: JCGTG
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 1132300012
 Receipt# 269516
 Dist: JCGTG
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$62.00 \$36.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$26.00

Delq April 1, 2025

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: A
 Dist/Parcel JACK CREEK-GRAET-GFD 1132300012 Type: 2023 CT Receipt# 269516
 Location: Legal: TR IN E PT SW SW 32 98 32

Acres: 4.040 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	2,900	2,083	2,300	2,108
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	2,900	2,083	2,300	2,108
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		2,083		2,108
Value Times Levy Rate of:	25.9344900		25.8467200	
EQUALS GROSS TAX OF:	\$54.02		\$54.48	
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$1.68		\$2.28
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$52.00		\$52.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
GRAETTINGER TERRILL SCHOOL	53.35	27.74	27.92	747,361.00	733,823.00	1.84
COUNTY GENERAL BASIC	14.54	7.56	7.74	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	12.92	6.72	6.53	1,490,612.00	1,408,369.00	5.84
COUNTY GENERAL SUPPLEMENT	8.67	4.51	4.32	1,524,724.00	1,379,212.00	10.55
IOWA LAKES COMMUNITY COLLEGE	4.71	2.45	2.27	826,238.00	722,523.00	14.35
GRAETTINGER FIRE DISTRICT	2.35	1.22	1.22	13,115.00	12,972.00	1.10
COUNTY ASSESSOR	2.08	1.08	1.08	366,144.00	346,151.00	5.78
AGRICULTURAL EXTENSION SERVICE	1.17	0.61	0.61	207,255.00	196,739.00	5.35
JACK CREEK (BFD)	0.21	0.11	0.31	1,789.00	4,720.00	(62.10)
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
BRUCCELLOSIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
TOTALS:	100.00	52.00	52.00	7,734,375.00	7,277,861.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
10451	BEAVERS, WEED SPRAYING	142.280000	0.000100	\$10.00	\$0.00	\$10.00 025774

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: **269516**

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$36.00 Due in March 2025: \$26.00
 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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 777777771
 Receipt# 025822
 Dist: AGARA
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 777777771
 Receipt# 025822
 Dist: AGARA
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$5.00 \$5.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: EDR
 Dist/Parcel ARMSTRONG GROVE-AR-AFD 777777771 Type: 2023 CT Receipt# 025822
 Location: Legal: S PT SW NW 23 99 32 LAKE

Acres: 0.000

Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.8794000		21.6074400
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
ARMSTRONG FIRE DISTRICT	0.00	0.00	0.00	61,212.00	56,852.00	7.67
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
ARMSTRONG GROVE TOWNSHIP	0.00	0.00	0.00	3,958.00	3,446.00	14.86
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	9,062,678.00	8,618,583.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10453	WEED SPRAYING	144.700000	0.450000	\$5.00	\$0.00	\$5.00	025822

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: **025822**

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$5.00 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 777777773
 Receipt# 026396
 Dist: AGARA
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 777777773
 Receipt# 026396
 Dist: AGARA
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$8.24 \$8.24

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: EDR
 Dist/Parcel ARMSTRONG GROVE-AR-AFD 777777773 Type: 2023 CT Receipt# 026396
 Location: Legal: S PT SE NW 23 99 32 LAKE

Acres: 0.000

Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.8794000		21.6074400
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
ARMSTRONG FIRE DISTRICT	0.00	0.00	0.00	61,212.00	56,852.00	7.67
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
ARMSTRONG GROVE TOWNSHIP	0.00	0.00	0.00	3,958.00	3,446.00	14.86
BRUCELLOSIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
TOTALS:	0.00	0.00	0.00	9,062,678.00	8,618,683.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10453	WEED SPRAYING	1830.200000	0.450000	\$8.24	\$0.00	\$8.24	026396

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 026396

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$8.24 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 77777777K
 Receipt# 026543
 Dist: AGARA
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 77777777K
 Receipt# 026543
 Dist: AGARA
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$10.95 \$10.95

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: EDR
 Dist/Parcel ARMSTRONG GROVE-AR-AFD 77777777K Type: 2023 CT Receipt# 026543
 Location: Legal: S PT SW NE 23 99 32 LAKE

Acres: 0.000

Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.8794000		21.6074400
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
ARMSTRONG FIRE DISTRICT	0.00	0.00	0.00	61,212.00	56,852.00	7.67
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,178.00	3.39
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
COUNTY ASSESSOR	0.00	0.00	0.00	386,144.00	346,151.00	5.78
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
ARMSTRONG GROVE TOWNSHIP	0.00	0.00	0.00	3,958.00	3,446.00	14.86
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
BRUCellosIS	0.00	0.00	0.00	1,232.00	1,178.00	4.76
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
TOTALS:	0.00	0.00	0.00	9,082,678.00	8,518,683.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10453	WEED SPRAYING	2433.700000	0.450000	\$10.95	\$0.00	\$10.95	026543

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: **026543**

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$10.95 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 77777777L
 Receipt# 025703
 Dist: AGARA
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 77777777L
 Receipt# 025703
 Dist: AGARA
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$7.15 \$7.15

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: EDR
 Dist/Parcel ARMSTRONG GROVE-AR-AFD 77777777L Type: 2023 CT Receipt# 025703
 Location: Legal: W PT SE NE 23 99 32 LAKE Tax ID: 35278

VALUATIONS AND TAXES

Acres: 0.000

Tax ID: 35278

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.8794000		21.6074400
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
ARMSTRONG GROVE TOWNSHIP	0.00	0.00	0.00	3,958.00	3,446.00	14.86
ARMSTRONG FIRE DISTRICT	0.00	0.00	0.00	61,212.00	56,852.00	7.67
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	9,062,678.00	8,618,883.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
70453	WEED SPRAYING	1588.500000	0.450000	\$7.15	\$0.00	\$7.15	025703

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.towatreasurers.org

Your Tax Receipt Number is: 025703

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$7.15 Due in March 2025: \$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 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 77777777M
 Receipt# 024131
 Dist. AGARA
 Tax ID: 35278

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 77777777M
 Receipt# 024131
 Dist. AGARA
 Tax ID: 35278

TAX DUE: Full Year or September 2024

\$15.31 **\$15.31**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: EDR
 Dist/Parcel ARMSTRONG GROVE-AR-AFD 77777777M Type: 2023 CT Receipt# 024131
 Location: Legal: NW SE 23 99 32 LAKE Tax ID: 35278

Acres: 0.000

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Value Times Levy Rate of:	21.8794000	21.6074400
EQUALS GROSS TAX OF:	\$0.00	\$0.00
Less Credits of: 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	

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00		366,144.00	346,151.00	5.78
BRUCellosis	0.00	0.00	0.00		1,232.00	1,176.00	4.76
NORTH UNION SCHOOL	0.00	0.00	0.00		2,025,398.00	1,931,939.00	4.84
MH-DD SERVICES	0.00	0.00	0.00		0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00		1,490,612.00	1,408,369.00	5.84
ARMSTRONG FIRE DISTRICT	0.00	0.00	0.00		61,212.00	56,852.00	7.67
ARMSTRONG GROVE TOWNSHIP	0.00	0.00	0.00		3,958.00	3,446.00	14.86
COUNTY GENERAL BASIC	0.00	0.00	0.00		2,555,905.00	2,472,176.00	3.39
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00		207,255.00	196,739.00	5.35
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00		826,238.00	722,523.00	14.35
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00		1,524,724.00	1,379,212.00	10.55
TOTALS:	0.00	0.00	0.00		9,062,678.00	8,618,583.00	
District	Project	Assessment	Rate		1st Half	2nd Half	Total Receipt Number
10453	WEED SPRAYING	3402.000000	0.450000		\$15.31	\$0.00	\$15.31 024131

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 024131

EMMET COUNTY Treasurer Lisa M. Rosburg PO BOX 55 609 1ST AVE N STE 8 ESTHERVILLE, IA 51334 (712) 362-3824	Due in September 2024: \$15.31	Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 77777777N
 Receipt# 026705
 Dist: AGARA
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 77777777N
 Receipt# 026705
 Dist: AGARA
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$6.71 \$6.71

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: EDR
 Dist/Parcel ARMSTRONG GROVE-AR-AFD 77777777N Type: 2023 CT Receipt# 026705
 Location: Legal: W PT NE SE 23 99 32 LAKE
 Acres: 0.000 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.8794000		21.6074400
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55	
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84	
ARMSTRONG GROVE TOWNSHIP	0.00	0.00	0.00	3,958.00	3,446.00	14.86	
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35	
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	
ARMSTRONG FIRE DISTRICT	0.00	0.00	0.00	61,212.00	56,852.00	7.67	
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76	
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39	
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35	
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84	
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78	
TOTALS:	0.00	0.00	0.00	9,062,678.00	8,618,583.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
10453	WEED SPRAYING	1490.200000	0.450000	\$6.71	\$0.00	\$6.71	026705

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 026705

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$6.71 Due in March 2025: \$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 2024 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 777777770
 Receipt# 023868
 Dist: AGARA
 Tax ID: 35278

Include this STUB with March 2025 payment.
 EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 777777770
 Receipt# 023868
 Dist: AGARA
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$9.21 \$9.21

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: EDR
 Dist/Parcel ARMSTRONG GROVE-AR-AFD 777777770 Type: 2023 CT Receipt# 023868
 Location: Legal: W PT SW SE 23 99 32 LAKE

Acres: 0.000

Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.8794000		21.6074400
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Tax Dollars for Emergency Management County: \$87,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
BRUCCELLOSIS	0.00	0.00	0.00	1,232.00	1,176.00	4.76
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
ARMSTRONG FIRE DISTRICT	0.00	0.00	0.00	61,212.00	56,852.00	7.67
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
ARMSTRONG GROVE TOWNSHIP	0.00	0.00	0.00	3,958.00	3,446.00	14.86
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
TOTALS:	0.00	0.00	0.00	9,082,678.00	8,518,683.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
10453	WEED SPRAYING	2045.600000	0.450000	\$9.21	\$0.00	\$9.21 023868

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: **023868**

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$9.21 Due in March 2025: \$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.

Section 4, Item A.

Include this STUB with September 2024 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 77777777P
 Receipt# 025862
 Dist: AGARA
 Tax ID: 35278

Include this STUB with March 2025 payment.

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

2023 CT
 Parcel#: 77777777P
 Receipt# 025862
 Dist: AGARA
 Tax ID: 35278

TAX DUE: Full Year or September 2024
\$5.00 \$5.00

TAX DUE: March 2025
\$0.00

Delq Oct 1, 2024

Delq April 1, 2025

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

STATE OF IOWA DNR
 ATTN: PROPERTY TAX COORD - DNR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

2

EMMET COUNTY Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA DNR Mail: STATE OF IOWA DNR Class: EDR
 Dist/Parcel ARMSTRONG GROVE-AR-AFD 77777777P Type: 2023 CT Receipt# 025862
 Location: Legal: NW PT SE SE 23 99 32 LAKE
 Acres: 0.000 Tax ID: 35278

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA DNR

CONTRACT:

Value Times Levy Rate of:	21.8794000	21.6074400
EQUALS GROSS TAX OF:	\$0.00	\$0.00
Less Credits of:		
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	

Tax Dollars for Emergency Management County: \$97,555.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
NORTH UNION SCHOOL	0.00	0.00	0.00	2,025,398.00	1,931,939.00	4.84
RURAL SERVICES BASIC	0.00	0.00	0.00	1,490,612.00	1,408,369.00	5.84
MH-DD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY GENERAL BASIC	0.00	0.00	0.00	2,555,905.00	2,472,176.00	3.39
COUNTY ASSESSOR	0.00	0.00	0.00	366,144.00	346,151.00	5.78
ARMSTRONG FIRE DISTRICT	0.00	0.00	0.00	61,212.00	56,852.00	7.67
ARMSTRONG GROVE TOWNSHIP	0.00	0.00	0.00	3,958.00	3,445.00	14.86
COUNTY GENERAL SUPPLEMENT	0.00	0.00	0.00	1,524,724.00	1,379,212.00	10.55
BRUCellosis	0.00	0.00	0.00	1,232.00	1,176.00	4.76
IOWA LAKES COMMUNITY COLLEGE	0.00	0.00	0.00	826,238.00	722,523.00	14.35
AGRICULTURAL EXTENSION SERVICE	0.00	0.00	0.00	207,255.00	196,739.00	5.35
TOTALS:	0.00	0.00	0.00	9,062,678.00	8,518,583.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
70453	WEED SPRAYING	457.300000	0.450000	\$5.00	\$0.00	\$5.00 025862

IOWA POLLING HOURS ARE FROM 7AM - 8PM. CALL YOUR COUNTY AUDITOR'S OFFICE WITH ANY QUESTIONS.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 025862

EMMET COUNTY Treasurer
 Lisa M. Rosburg
 PO BOX 55
 609 1ST AVE N STE 8
 ESTHERVILLE, IA 51334
 (712) 362-3824

Due in September 2024: \$5.00

Due in March 2025: \$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.

294

CHAD MURRAY
FRANKLIN COUNTY TREASURER
 PO BOX 178
 HAMPTON, IA 50441
 cmurray@co.franklin.ia.us

Drainage
 Receipt

2024/2025 03898
 51164
 1653 3-111/2024

Primary: Iowa, State Of Acting Through
TAX DUE: Sept 30, 2024
\$117.73

Delinquent OCT. 1, 2024

000903400

This Stub Intentionally

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IOWA, STATE OF - DNR
 PROPERTY TAX COORDINATOR - DNR REALTY SERVICES
 WALLACE ST OFFICE BLDG
 502 E 9TH ST
 DES MOINES, IA 50319

FRANKLIN COUNTY TREASURER DRAINAGE STATEMENT.
 IF YOU HAVE ANY QUESTIONS PLEASE CALL 641-456-5678
 PLEASE DETACH TOP PORTION AND RETURN WITH PAYMENT!! THANK YOU!!

Fund: 51164 F & W 3-111
Levy Date: 5/13/2024
Project: 1653 3-111/2024

Interest Date: 10/01/2024

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 000903400
 Iowa, State Of Acting Through
 Dept Of Natural Resources(DNR)
 Wallace St Office Bldg
 502 E 9th St
 Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
001 000 01-17-100-009-00	S 12 1/2 R OF SE NW (AUDITORS DESC ONLY) SUR #01-2736Acre 3.250	R1264	017-093-022	70-03898-01	10.00
001 000 01-17-300-008-00	S 62 1/2 R NW SW EXC 532' X 655' TR BEG @ A PT 1803' N OF SW COR OF SWacre 23.360	R1264	017-093-022	70-03898-02	25.51
001 000 01-17-300-009-00	NE SW (AUDITORS DESC ONLY) SUR #01-2736Acre 40.000	R1264	017-093-022	70-03898-03	27.91
001 000 01-17-300-003-00	SW SW Acre 38.000	R1264	017-093-022	70-03898-04	54.31
Total:					117.73

CHAD MURRAY
FRANKLIN COUNTY TREASURER
 PO BOX 178
 HAMPTON, IA 50441
 cmurray@co.franklin.ia.us

Date Paid: _____
 CHECK# _____ 295

CHAD MURRAY
FRANKLIN COUNTY TREASURER

PO BOX 178
HAMPTON, IA 50441
cmurray@co.franklin.ia.us

Drainage
Receipt

2024/2025 03899
51164
1653 3-111/2024

Primary: Iowa, State Of Acting Through

Delinquent OCT. 1, 2024

TAX DUE: **Sept 30, 2024**

\$52.73

000903400

**This Stub Intentionally
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IOWA, STATE OF - DNR
PROPERTY TAX COORDINATOR - DNR REALTY SERVICES
WALLACE ST OFFICE BLDG
502 E 9TH ST
DES MOINES, IA 50319

FRANKLIN COUNTY TREASURER DRAINAGE STATEMENT.
IF YOU HAVE ANY QUESTIONS PLEASE CALL 641-456-5678
PLEASE DETACH TOP PORTION AND RETURN WITH PAYMENT!! THANK YOU!!

Fund: 51164 F & W 3-111

Levy Date: 5/13/2024

Interest Date: 10/01/2024

Project: 1653 3-111/2024

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 000903400
Iowa, State Of Acting Through
Dept Of Natural Resources(DNR)
Wallace St Office Bldg
502 E 9th St
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
001 000 01-17-300-006-00	SE SW Acre 39.000	R1264	017-093-022	70-03899-01	52.73
Total:					52.73

CHAD MURRAY
FRANKLIN COUNTY TREASURER
PO BOX 178
HAMPTON, IA 50441
cmurray@co.franklin.ia.us

Date Paid: _____
CHECK# _____

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt

2024/2025 00109
 51001

24-01 Benton-Washington Relevy

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$339.56

000247200

1156100

DEPARTMENT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORDINATOR
 6200 PARK AVE, STE 200
 DES MOINES, IA 50321

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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: 9/01/2024

Interest Date: 10/01/2024

Project: 24-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of
 1.5 percent per month will be charged.

OWNERS

000247200

1156100

Department of Natural Resources
 Attn: Property Tax Coordinator
 6200 Park Ave, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020488010000	SW NW	A0053	019-068-043	70-00109-01	331.40
020 000 020020484010000	PCL A NW1/4 NE1/4 19-68-43	A0053	019-068-043	70-00109-02	8.16
Total:					339.56

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

2024/2025 00408
 51001

24-01 Benton-Washington Relevy

Section 4, Item A.

TAX DUE:

Primary: State of Iowa

Sept. 1, 2024

Delinquent October 1, 2024

\$447.04

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: 9/01/2024

Interest Date: 10/01/2024

Project: 24-01 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
 c/o Property Tax Coordinator
 6200 Park St, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
280 000 280281338000000	NE NE FR	A0188	011-068-043	70-00408-01	11.28
280 000 280281339000000	SE NE	A0188	011-068-043	70-00408-02	63.92
280 000 280281340000000	NW NE FR	A0188	011-068-043	70-00408-03	10.53
280 000 280281341000000	SW NE	A0188	011-068-043	70-00408-04	64.67
280 000 280281350000000	NE1/4 SE1/4 11-68-43	A0188	011-068-043	70-00408-05	70.20
280 000 280281352000000	NW1/4 SE1/4 11-68-43	A0189	011-068-043	70-00408-06	69.84
280 000 280281353000000	N PT SW1/4 SE1/4 11-68-43	A0189	011-068-043	70-00408-07	75.60
280 000 280281351000000	N PT SE1/4 SE1/4 11-68-43	A0189	011-068-043	70-00408-08	8.00
280 000 280281355000000	S PT SE1/4 SE1/4 11-68-43	A0189	011-068-043	70-00408-09	68.00
310 000 310310313010000	.5AC NE COR NE NW	A0189	008-067-042	70-00408-10	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

2024/2025 00409
 51001

24-01 Benton-Washington Relevy

Section 4, Item A.

Primary: State of Iowa
TAX DUE:

Sept. 1, 2024

Delinquent October 1, 2024

\$1,042.16

001151500

PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES
 WALLACE BLDG
 502 E 9TH ST
 DES MOINES, IA 50319

**This Stub Intentionally
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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: 9/01/2024

Interest Date: 10/01/2024

Project: 24-01 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
 c/o Property Tax Coordinator
 6200 Park St, Ste 200
 Des Moines, IA 50321

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	70-00409-01	139.30
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	A0189	017-067-042	70-00409-02	136.68
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	A0189	017-067-042	70-00409-03	120.74
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	A0190	017-067-042	70-00409-04	79.67
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	A0190	017-067-042	70-00409-05	128.12
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	A0190	017-067-042	70-00409-06	136.00
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	A0190	017-067-042	70-00409-07	65.67
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	A0190	017-067-042	70-00409-08	82.58
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	A0190	021-067-042	70-00409-09	107.00
310 000 310310583000000	SW SW LYG NE OF B.N. R.R.	A0190	021-067-042	70-00409-10	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# _____ 299

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt

2024/2025 00410
 51001

24-01 Benton-Washington Relevy

Delinquent October 1, 2024

Section 4, Item A.

Primary: State of Iowa
TAX DUE: Sept. 1, 2024
\$498.92

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: 9/01/2024

Interest Date: 10/01/2024

Project: 24-01 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
 c/o Property Tax Coordinator
 6200 Park St, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42	A0190	017-067-042	70-00410-01	6.61
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42	A0191	017-067-042	70-00410-02	122.45
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42	A0191	017-067-042	70-00410-03	83.47
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42	A0191	017-067-042	70-00410-04	14.59
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42	A0191	018-067-042	70-00410-05	7.26
310 000 310310494020000	PCL A SW1/4 NE1/4 18-67-42	A0191	018-067-042	70-00410-06	49.84
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42	A0191	018-067-042	70-00410-07	73.90
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42	A0191	018-067-042	70-00410-08	9.52
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42	A0191	020-067-042	70-00410-09	70.37
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	A0192	020-067-042	70-00410-10	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# _____ 300

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt

2024/2025 00411
 51001

24-01 Benton-Washington Relevy

Delinquent October 1, 2024

Section 4, Item A.

Primary: State of Iowa
TAX DUE: Sept. 1, 2024
\$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: 9/01/2024
Project: 24-01 Benton-Washington Relevy

Interest Date: 10/01/2024

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
 c/o Property Tax Coordinator
 6200 Park St, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	A0192	021-067-042	70-00411-01	40.93
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	A0192	021-067-042	70-00411-02	10.75
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	A0192	021-067-042	70-00411-03	30.43
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	A0192	018-067-042	70-00411-04	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# _____ **301**

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt

2024/2025 00412
 51001

24-01 Benton-Washington Relevy

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$112.26

001159200

1156100

STATE OF IOWA CONSERVATION COMMISSION
 WALLACE STATE OFFICE BLDG
 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: 51001 Benton Washington Relevy

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-01 Benton-Washington Relevy

Drainage Assessment

After the Delinquent date a penalty of
 1.5 percent per month will be charged.

OWNERS

001159200 1156100
 State of Iowa Conservation Commission
 Wallace State Office Bldg
 902 E 9th St
 Des Moines, IA 50300-2908

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 0200200800000000	PT SW NE 17-69-43	A0192	017-069-043	70-00412-01	36.22
020 000 0200200900000000	PT NW SE & SW SE 17-69-43-	A0192	017-069-043	70-00412-02	76.04
Total:					112.26

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____
 CHECK# _____ 302

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 01045
 51007
 24-07 Mills-Fremont Maintenance

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$35.46

Delinquent October 1, 2024

000247200

1156100

DEPARTMENT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORDINATOR
 6200 PARK AVE, STE 200
 DES MOINES, IA 50321

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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: 51007 Mills Fremont Maintenance

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-07 Mills-Fremont Maintenance

Drainage Assessment

**After the Delinquent date a penalty of
 1.5 percent per month will be charged.**

OWNERS

000247200

1156100

Department of Natural Resources
 Attn: Property Tax Coordinator
 6200 Park Ave, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240069000000	PT SW1/4 NW1/4 4-70-43	G0003	004-070-043	70-01045-01	5.94
240 000 240240071010000	PT N 10 AC NW1/4 SW1/4 4-70-43	G0003	004-070-043	70-01045-02	5.00
240 000 240240076000000	PT W1/2 SW1/4 EXC N 10 AC 4-70-43	G0003	004-070-043	70-01045-03	24.52

Total:

35.46

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
asnider@co.fremont.ia.us

Drainage
Receipt

2024/2025 01122
51007

24-07 Mills-Fremont Maintenance

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$5.00

001151500

STATE OF IOWA
IA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK ST, STE 200
DES MOINES, IA 50321

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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: 51007 Mills Fremont Maintenance

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-07 Mills-Fremont Maintenance

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
c/o Property Tax Coordinator
6200 Park St, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240094010000	IRR TR SE PT SE1/4 SE1/4 5-70-43	G0033	005-070-043	70-01122-01	5.00
Total:					5.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnider@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
 2024/2025 01244
 51008
 24-08 Missouri River Relvy

Section 4, Item A.

TAX DUE: **Sept. 1, 2024**
\$59.17

Delinquent October 1, 2024

001151500

**This Stub Intentionally
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STATE OF IOWA
 IA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK ST, STE 200
 DES MOINES, IA 50321

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: 51008 Mo. River Relvy
Levy Date: 9/01/2024 **Interest Date:** 10/01/2024
Project: 24-08 Missouri River Relvy

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
 c/o Property Tax Coordinator
 6200 Park St, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000000000000004	PT OF SW NW 04 070 43	H0035	000-000-000	70-01244-01	8.58
000 000 0000000000000004	PT LOT 1 N 1/2 SW 04 070 43	H0035	000-000-000	70-01244-02	5.00
000 000 0000000000000004	PT LOT 2 N 1/2 SW 04 070 43	H0035	000-000-000	70-01244-03	17.92
000 000 0000000000000004	PT LOT 6 OF N 1/2 SW 04 070 43	H0035	000-000-000	70-01244-04	5.00
000 000 0000000000000004	LOT 7 N 1/2 SW 04 070 43	H0035	000-000-000	70-01244-05	5.00
000 000 0000000000000004	LOT 8 OF N 1/2 SW 04 070 43	H0035	000-000-000	70-01244-06	5.00
000 000 0000000000000004	PT SW SW 04 070 43	H0035	000-000-000	70-01244-07	12.67

Total: **59.17**

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____
 CHECK# _____ **305**

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2024/2025 01294
51009
24-09 Mule Slough

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$8.35

Delinquent October 1, 2024

000247200

1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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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: 51009 Mule Slough
Levy Date: 9/01/2024
Project: 24-09 Mule Slough

Interest Date: 10/01/2024

Drainage Assessment

OWNERS

000247200 1156100
Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020484010000	PCL A NW1/4 NE1/4 19-68-43	I0012	019-068-043	70-01294-01	8.35
Total:					8.35

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

306

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt
2024/2025 01370
51009
24-09 Mule Slough

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$2,437.08

Delinquent October 1, 2024

001159200

1156100

STATE OF IOWA CONSERVATION COMMISSION
WALLACE STATE OFFICE BLDG
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: 51009 Mule Slough

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-09 Mule Slough

Drainage Assessment

OWNERS

001159200

1156100

State of Iowa Conservation Commission
Wallace State Office Bldg
902 E 9th St
Des Moines, IA 50300-2908

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 0200200800000000	PT SW NE 17 069 43	I0039	017-069-043	70-01370-01	785.48
020 000 0200200900000000	PT NW SE & PT SW SE 17 069 43	I0039	017-069-043	70-01370-02	1,651.60

Total:

2,437.08

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

307

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage
Receipt

2024/2025 01473
51011

24-11 M.V.D.D.

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$99.53

Delinquent October 1, 2024

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: 9/01/2024

Interest Date: 10/01/2024

Project: 24-11 M.V.D.D.

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	K0052	032-070-043	70-01473-01	99.53
Total:					99.53

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

308

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 01578
 51011
 24-11 M.V.D.D.

Section 4, Item A.

Primary: State of Iowa Delinquent October 1, 2024
TAX DUE: Sept. 1, 2024
\$10,056.37

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: 51011 M. V. D. D.
 Levy Date: 9/01/2024 Interest Date: 10/01/2024
 Project: 24-11 M.V.D.D.

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
 c/o Property Tax Coordinator
 6200 Park St, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
280 000 280281350000000	NE1/4 SE1/4 11-68-43	K0096	011-068-043	70-01578-01	1,077.96
280 000 280281341000000	SW1/4 NE1/4 11-68-43	K0096	011-068-043	70-01578-02	1,271.99
280 000 280281352000000	NW1/4 SE1/4 11-68-43	K0096	011-068-043	70-01578-03	1,072.16
280 000 280281355000000	S PT SE1/4 SE1/4 11-68-43	K0096	011-068-043	70-01578-04	1,050.32
280 000 280281354000000	S PT SW1/4 SE1/4 11-68-43	K0096	011-068-043	70-01578-05	1,044.52
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	K0096	017-067-042	70-01578-06	944.47
310 000 310310480000000	SW1/4 NW1/4, PCL A NW1/4 NW1/4 17-67-42	K0096	017-067-042	70-01578-07	1,011.62
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	K0096	017-067-042	70-01578-08	983.69
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	K0097	017-067-042	70-01578-09	949.43
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	K0097	017-067-042	70-01578-10	650.21
Total:					10,056.37

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____
 CHECK# _____ 309

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 01579
 51011
 24-11 M.V.D.D.

Section 4, Item A.

Primary: State of Iowa
TAX DUE: Sept. 1, 2024
\$5,675.64

Delinquent October 1, 2024

001151500

PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES
 WALLACE BLDG
 502 E 9TH ST
 DES MOINES, IA 50319

**This Stub Intentionally
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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: 9/01/2024 **Interest Date:** 10/01/2024
Project: 24-11 M.V.D.D.

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
 c/o Property Tax Coordinator
 6200 Park St, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	K0097	017-067-042	70-01579-01	434.71
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	K0097	017-067-042	70-01579-02	888.18
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	K0097	017-067-042	70-01579-03	426.10
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	K0097	021-067-042	70-01579-04	820.90
310 000 310310583000000	NE PT SW1/4 SW1/4 21-67-42	K0097	021-067-042	70-01579-05	321.45
280 000 280281339000000	SE1/4 NE1/4 11-68-43	K0097	011-068-043	70-01579-06	1,295.76
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42	K0098	017-067-042	70-01579-07	25.34
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42	K0098	017-067-042	70-01579-08	576.74
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42	K0098	017-067-042	70-01579-09	846.13
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42	K0098	017-067-042	70-01579-10	40.33
Total:					5,675.64

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____
 CHECK# _____ 310

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 01580
 51011
 24-11 M.V.D.D.

Section 4, Item A.

Primary: State of Iowa
TAX DUE: **Sept. 1, 2024**
\$2,197.30
 Delinquent October 1, 2024

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: 51011 M. V. D. D.
Levy Date: 9/01/2024 **Interest Date:** 10/01/2024
Project: 24-11 M.V.D.D.

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
 c/o Property Tax Coordinator
 6200 Park St, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42	K0098	018-067-042	70-01580-01	25.07
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42	K0098	018-067-042	70-01580-02	511.53
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42	K0098	018-067-042	70-01580-03	33.97
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42	K0098	020-067-042	70-01580-04	449.67
310 000 310310532020000	IRR TR E LINE SE1/4 NE1/4	20-67-42 K0099	020-067-042	70-01580-05	137.99
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	K0099	020-067-042	70-01580-06	426.75
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	K0099	021-067-042	70-01580-07	314.37
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	K0099	021-067-042	70-01580-08	46.44
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	K0099	021-067-042	70-01580-09	224.85
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	K0099	018-067-042	70-01580-10	26.66
Total:					2,197.30

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
 2024/2025 01598
 51011
 24-11 M.V.D.D.

Section 4, Item A.

Primary: Waubonsie State Park Delinquent October 1, 2024
TAX DUE: Sept. 1, 2024
\$269.47

001298900 1156100

STATE OF IOWA
 IA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK ST, STE 200
 DES MOINES, IA 50321

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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: 9/01/2024 **Interest Date:** 10/01/2024
Project: 24-11 M.V.D.D.

Drainage Assessment

After the Delinquent date a penalty of 1.5 percent per month will be charged.

OWNERS
 001298900 1156100
 Waubonsie State Park

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310111000000	E PT SW1/4 SE1/4 31-68-42	K0109	031-068-042	70-01598-01	269.47
Total:					269.47

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____
 CHECK# _____ 312

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Drainage

Receipt

2024/2025 01646
51013

24-13 Pleasant Valley Relevy

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$5.00

Delinquent October 1, 2024

000247200

1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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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: 51013 Pleasant Valley Relevy

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-13 Pleasant Valley Relevy

Drainage Assessment

OWNERS

000247200

1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

**After the Delinquent date a penalty of
1.5 percent per month will be charged.**

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240210000000	SE PT SW1/4 SE1/4 11-70-43	M0012	011-070-043	70-01646-01	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
 2024/2025 01673
 51013
 24-13 Pleasant Valley Relevey

Section 4, Item A.

TAX DUE: **Sept. 1, 2024**
\$140.51

Delinquent October 1, 2024

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: 51013 Pleasant Valley Relevey
Levy Date: 9/01/2024 **Interest Date:** 10/01/2024
Project: 24-13 Pleasant Valley Relevey

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	70-01673-01	5.00
240 000 240240453000000	PT NW1/4 NW1/4 23-70-43	M0020	023-070-043	70-01673-02	5.00
240 000 240240551000000	NE1/4 NW1/4 28-70-43	M0020	028-070-043	70-01673-03	17.87
240 000 240240552000000	NW1/4 NW1/4 E RR 28-70-43	M0020	028-070-043	70-01673-04	17.83
240 000 240240554000000	SE1/4 NW1/4 28-70-43	M0020	028-070-043	70-01673-05	34.50
240 000 240240553000000	SW1/4 NW1/4 E RR 28-70-43	M0020	028-070-043	70-01673-06	18.63
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	M0020	021-070-043	70-01673-07	6.99
240 000 240240413000000	SW1/4 SW1/4 E OF RR 21-70-43	M0020	021-070-043	70-01673-08	15.16
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	M0020	021-070-043	70-01673-09	5.00
240 000 240240413000000	SW1/4 SW1/4 E OF RR 21-70-43	M0021	021-070-043	70-01673-10	14.53
Total:					140.51

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
 2024/2025 01674
 51013
 24-13 Pleasant Valley Relevy

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

Delinquent October 1, 2024

\$141.58

000555800

1156100

IOWA STATE CONSERVATION COMM
 WALLACE STATE OFFICE BUILDING
 902 E 9TH ST
 DES MOINES, IA 50300-2908

**This Stub Intentionally
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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: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2024
Project: 24-13 Pleasant Valley Relevy

Interest Date: 10/01/2024

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	M0021	029-070-043	70-01674-01	13.25
240 000 240240581000000	PT NE1/4 SE1/4 29-70-43	M0021	029-070-043	70-01674-02	8.38
240 000 240240582000000	PT SE1/4 SE1/4 29-70-43	M0021	029-070-043	70-01674-03	11.63
240 000 240240623000000	PT NE1/4 NE1/4 32-70-43	M0021	032-070-043	70-01674-04	19.69
240 000 240240555000000	NW1/4 NW1/4 W RR 28-70-43	M0021	028-070-043	70-01674-05	15.19
240 000 240240556000000	SW1/4 NW1/4 W RR 28-70-43	M0021	028-070-043	70-01674-06	13.49
240 000 240240560000000	PT NW SW OF RR	M0021	028-070-043	70-01674-07	10.61
240 000 240240560000000	SW SW W OF RR	M0022	028-070-043	70-01674-08	8.68
240 000 240240566000000	PT NE1/4 NE1/4 29-70-43	M0022	029-070-043	70-01674-09	14.40
240 000 240240306020000	SW1/4 NW1/4 E I-29 16-70-43	M0022	016-070-043	70-01674-10	26.26
Total:					141.58

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
asnider@co.fremont.ia.us

Drainage
Receipt
2024/2025 01675
51013
24-13 Pleasant Valley Relevy

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$5.00

Delinquent October 1, 2024

000555800

1156100

IOWA STATE CONSERVATION COMM
WALLACE STATE OFFICE BUILDING
902 E 9TH ST
DES MOINES, IA 50300-2908

This Stub Intentionally
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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: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2024
Project: 24-13 Pleasant Valley Relevy

Interest Date: 10/01/2024

Drainage Assessment

OWNERS

000555800

1156100

Iowa State Conservation Comm
Wallace State Office Building
902 E 9th St
Des Moines, IA 50300-2908

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240623000000	PT NE1/4 NE1/4 32-70-43	M0022	032-070-043	70-01675-01	5.00
Total:					5.00

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnider@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
2024/2025 01713
51013
24-13 Pleasant Valley Relevy

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$9.45

Delinquent October 1, 2024

001156100

STATE OF IOWA CONSERVATION COMMISSION
C/O TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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: 9/01/2024
Project: 24-13 Pleasant Valley Relevy

Interest Date: 10/01/2024

Drainage Assessment

After the Delinquent date a penalty of
1.5 percent per month will be charged.

OWNERS

001156100
State of Iowa Conservation Commission
c/o tax coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240396000000	PT SE1/4 SE1/4 20-70-43	M0038	020-070-043	70-01713-01	9.45
Total:					9.45

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
2024/2025 01714
51013
24-13 Pleasant Valley Relevy

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$5.78

Delinquent October 1, 2024

001159500

1156100

STATE OF IOWA CONSERVATION COMMISSION
WALLACE STATE OFFICE BLDG
902 E 9TH ST
DES MOINES, IA 50300-

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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: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2024
Project: 24-13 Pleasant Valley Relevy

Interest Date: 10/01/2024

Drainage Assessment

After the Delinquent date a penalty of
1.5 percent per month will be charged.

OWNERS

001159500 1156100
State of Iowa Conservation Commission
Wallace State Office Bldg
902 E 9th St
Des Moines, IA 50300-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240653000000	LOT 10 NW1/4 NW1/4, LOT 11 W RR 33-70-43 M0038	033-070-043	70-01714-01	5.78	5.78
Total:					5.78

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____
CHECK# _____

318

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 01715
 51013
 24-13 Pleasant Valley Relevy

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$45.50

Delinquent October 1, 2024

001148000

1156100

STATE CONSERVATION COMMISSION
 WALLACE STATE OFFICE BLDG
 502 E 9TH ST
 DES MOINES, IA 50300-

**This Stub Intentionally
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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: 51013 Pleasant Valley Relevy
Levy Date: 9/01/2024
Project: 24-13 Pleasant Valley Relevy

Interest Date: 10/01/2024

Drainage Assessment

After the Delinquent date a penalty of
 1.5 percent per month will be charged.

OWNERS

001148000 1156100
 State Conservation Commission
 Wallace State Office Bldg
 502 E 9th St
 Des Moines, IA 50300-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240311000000	PT SW1/4 SW1/4 16-70-43	M0039	016-070-043	70-01715-01	20.46
240 000 240240310000000	PT NW1/4 SW1/4 16-70-43	M0039	016-070-043	70-01715-02	25.04
Total:					45.50

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____
 CHECK# _____ 319

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 01758
 51019

Section 4, Item A.

24-19 Waubonsie Relevy

Delinquent October 1, 2024

TAX DUE:

Sept. 1, 2024

\$141.07

000555800

1156100

IOWA STATE CONSERVATION COMM
 WALLACE STATE OFFICE BUILDING
 902 E 9TH ST
 DES MOINES, IA 50300-2908

**This Stub Intentionally
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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: 51019 Waubonsie Relevy

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-19 Waubonsie Relevy

Drainage Assessment

OWNERS

000555800

1156100

Iowa State Conservation Comm
 Wallace State Office Building
 902 E 9th St
 Des Moines, IA 50300-2908

**After the Delinquent date a penalty of
 1.5 percent per month will be charged.**

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240295000000	SE1/4 SW1/4 15-70-43	S0010	015-070-043	70-01758-01	10.08
240 000 240240295000000	SE1/4 SW1/4 15-70-43	S0010	015-070-043	70-01758-02	10.08
240 000 240240299000000	SE1/4 SE1/4 15-70-43	S0010	015-070-043	70-01758-03	8.06
240 000 240240298000000	SW1/4 SE1/4 15-70-43	S0010	015-070-043	70-01758-04	20.15
240 000 240240294000000	S1/2 SW1/4 SW1/4 15-70-43	S0011	015-070-043	70-01758-05	10.08
240 000 240240316000000	S1/2 SE1/4 SE1/4 16-70-43	S0011	016-070-043	70-01758-06	10.08
240 000 240240398000000	NE1/4 NE1/4 21-70-43	S0011	021-070-043	70-01758-07	20.15
240 000 240240399000000	NW1/4 NE1/4 21-70-43	S0011	021-070-043	70-01758-08	20.15
240 000 240240401000000	SE1/4 NE1/4 21-70-43	S0011	021-070-043	70-01758-09	12.09
240 000 240240400000000	SW1/4 NE1/4 21-70-43	S0011	021-070-043	70-01758-10	20.15

Total:

141.07

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

320

Alise Snyder
 FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 01759
 51019
 24-19 Waubonsie Relevy

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$122.24

Delinquent October 1, 2024

000555800

1156100

IOWA STATE CONSERVATION COMM
 WALLACE STATE OFFICE BUILDING
 902 E 9TH ST
 DES MOINES, IA 50300-2908

This Stub Intentionally
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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: 51019 Waubonsie Relevy

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-19 Waubonsie Relevy

Drainage Assessment

OWNERS

000555800

1156100

Iowa State Conservation Comm
 Wallace State Office Building
 902 E 9th St
 Des Moines, IA 50300-2908

After the Delinquent date a penalty of
 1.5 percent per month will be charged.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240402000000	NE1/4 NW1/4 E OF RR 21-70-43	S0011	021-070-043	70-01759-01	18.14
240 000 240240405000000	SE1/4 NW1/4 21-70-43	S0011	021-070-043	70-01759-02	20.15
240 000 240240411000000	PT NE1/4 SW1/4 21-70-43	S0012	021-070-043	70-01759-03	20.15
240 000 240240429000000	SE1/4 NE1/4 22-70-43	S0012	022-070-043	70-01759-04	7.76
240 000 240240426000000	NE1/4 NE1/4 22-70-43	S0012	022-070-043	70-01759-05	16.12
240 000 240240428000000	SW1/4 NE1/4 22-70-43	S0012	022-070-043	70-01759-06	5.00
240 000 240240430000000	NE1/4 NW1/4 22-70-43	S0012	022-070-043	70-01759-07	12.09
240 000 240240431000000	NW1/4 NW1/4 22-70-43	S0012	022-070-043	70-01759-08	12.09
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	S0012	021-070-043	70-01759-09	5.00
240 000 240240420000000	NE1/4 SE1/4 N OF RD 21-70-43	S0012	021-070-043	70-01759-10	5.74

Total:

122.24

Alise Snyder
 FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

321

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 01760
 51019
 24-19 Waubonsie Relevy

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$17.65

Delinquent October 1, 2024

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: 51019 Waubonsie Relevy

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-19 Waubonsie 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 240240421000000	NW1/4 SE1/4 N OF RD 21-70-43	S0013	021-070-043	70-01760-01	7.65
240 000 240240438000000	PT NW1/4 SW1/4 N RD 22-70-43	S0013	022-070-043	70-01760-02	5.00
240 000 240240412000000	NW1/4 SW1/4 E OF RR 21-70-43	S0013	021-070-043	70-01760-03	5.00
Total:					17.65

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____
 CHECK# _____ **322**

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 01786
 51019
 24-19 Waubonsie Relevy

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$48.55

Delinquent October 1, 2024

001148000

1156100

STATE CONSERVATION COMMISSION
 WALLACE STATE OFFICE BLDG
 502 E 9TH ST
 DES MOINES, IA 50300-

**This Stub Intentionally
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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: 51019 Waubonsie Relevy
Levy Date: 9/01/2024
Project: 24-19 Waubonsie Relevy

Interest Date: 10/01/2024

Drainage Assessment

**After the Delinquent date a penalty of
 1.5 percent per month will be charged.**

OWNERS
 001148000 1156100
 State Conservation Commission
 Wallace State Office Bldg
 502 E 9th St
 Des Moines, IA 50300-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240310000000	PT NW1/4 SW1/4 16-70-43	S0020	016-070-043	70-01786-01	34.71
240 000 240240311000000	PT SW1/4 SW1/4 16-70-43	S0020	016-070-043	70-01786-02	13.84
Total:					48.55

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____
 CHECK# _____ 323

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnider@co.fremont.ia.us

Drainage
Receipt

2024/2025 01800
51020

24-20 Mule Slough/West Benton

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$3,391.98

Delinquent October 1, 2024

000247200

1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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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: 51020 Mule Slough/West Benton Relevy

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-20 Mule Slough/West Benton

Drainage Assessment

OWNERS

000247200

1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
020 000 020020488010000	PT NW 1/4 19-68-43	T0003	019-068-043	70-01800-01	2,321.73
020 000 020020684020000	IRR TR E1/2 NE1/4 24-68-44	T0004	024-068-044	70-01800-02	1,070.25

Total:

3,391.98

Alise Snyder
FREMONT COUNTY TREASURER
P.O. BOX 299
SIDNEY, IA 51652
asnider@co.fremont.ia.us

Date Paid: _____

CHECK# _____

324

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 02072
 51024
 24-24 Simpson Watershed

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$10.28

Delinquent October 1, 2024

000247200

1156100

DEPARTMENT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORDINATOR
 6200 PARK AVE, STE 200
 DES MOINES, IA 50321

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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: 51024 Simpson Creek Watershed

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-24 Simpson Watershed

Drainage Assessment

After the Delinquent date a penalty of
 1.5 percent per month will be charged.

OWNERS

000247200 1156100
 Department of Natural Resources
 Attn: Property Tax Coordinator
 6200 Park Ave, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 3103101400000000	IRR TRS SE1/4 NW1/4 33-68-42	X0001	033-068-042	70-02072-01	5.00
280 000 2802811190000000	N PT SE1/4 SW1/4 21-68-42	X0001	021-068-042	70-02072-02	5.28
Total:					10.28

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____
 CHECK# _____ 325

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 02136
 51025
 24-25 Waubonsie Creek Watershed

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$50.00

Delinquent October 1, 2024

000247200

1156100

DEPARTMENT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORDINATOR
 6200 PARK AVE, STE 200
 DES MOINES, IA 50321

**This Stub Intentionally
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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: 9/01/2024

Interest Date: 10/01/2024

Project: 24-25 Waubonsie Creek Watershed

Drainage Assessment

**After the Delinquent date a penalty of
 1.5 percent per month will be charged.**

OWNERS

000247200 1156100
 Department of Natural Resources
 Attn: Property Tax Coordinator
 6200 Park Ave, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240210000000	SE PT SW1/4 SE1/4 11-70-43	Y0013	011-070-043	70-02136-01	5.00
240 000 240240252000000	SW1/4 NW1/4 13-70-43	Y0013	013-070-043	70-02136-02	5.00
240 000 240240253000000	PT NE1/4 SW1/4 W OF RD 13-70-43	Y0013	013-070-043	70-02136-03	5.00
240 000 240240254000000	NW1/4 SW1/4 13-70-43	Y0013	013-070-043	70-02136-04	5.00
240 000 240240255000000	SW1/4 SW1/4 13-70-43	Y0013	013-070-043	70-02136-05	5.00
240 000 240240256000000	SE1/4 SW1/4 13-70-43	Y0014	013-070-043	70-02136-06	5.00
240 000 240240257000000	PT SW1/4 SE1/4 W OF RD 13-70-43	Y0014	013-070-043	70-02136-07	5.00
240 000 240240263000000	NE1/4 NE1/4 14-70-43	Y0014	014-070-043	70-02136-08	5.00
240 000 240240264000000	NW1/4 NE1/4 14-70-43	Y0014	014-070-043	70-02136-09	5.00
240 000 240240265000000	SW1/4 NE1/4 14-70-43	Y0014	014-070-043	70-02136-10	5.00
Total:					50.00

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____
 CHECK# _____ 326

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt

2024/2025 02137
 51025
 24-25 Waubonsie Creek Watershed
 Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: **Sept. 1, 2024**
\$15.00

000247200 1156100

DEPARTMENT OF NATURAL RESOURCES
 ATTN: PROPERTY TAX COORDINATOR
 6200 PARK AVE, STE 200
 DES MOINES, IA 50321

**This Stub Intentionally
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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: 9/01/2024 **Interest Date:** 10/01/2024
Project: 24-25 Waubonsie Creek Watershed

Drainage Assessment

After the Delinquent date a penalty of
 1.5 percent per month will be charged.

OWNERS 000247200 1156100
 Department of Natural Resources
 Attn: Property Tax Coordinator
 6200 Park Ave, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240266000000	SE1/4 NE1/4 14-70-43	Y0014	014-070-043	70-02137-01	5.00
240 000 240240279000000	NE1/4 SE1/4 14-70-43	Y0014	014-070-043	70-02137-02	5.00
240 000 240240280000000	NW1/4 SE1/4 14-70-43	Y0014	014-070-043	70-02137-03	5.00
Total:					15.00

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Date Paid: _____
 CHECK# _____ **327**

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt

2024/2025 02180
 51025

24-25 Waubonsie Creek Watershed

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$35.00

000553000

IOWA DEPARTMENT OF NATURAL RESOURCES
 WALLACE STATE OFFICE BUILDING
 502 E 9TH ST
 DES MOINES, IA 50319-0034

**This Stub Intentionally
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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: 9/01/2024

Interest Date: 10/01/2024

Project: 24-25 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	Y0026	024-070-043	70-02180-01	5.00
240 000 240240479000000	NW1/4 NW1/4 24-70-43	Y0026	024-070-043	70-02180-02	5.00
240 000 240240480000000	SW1/4 NW1/4 24-70-43	Y0026	024-070-043	70-02180-03	5.00
240 000 240240481000000	SE1/4 NW1/4 24-70-43	Y0026	024-070-043	70-02180-04	5.00
240 000 240240483000000	NW1/4 SW1/4 24-70-43	Y0026	024-070-043	70-02180-05	5.00
240 000 240240482000000	NE1/4 SW1/4 24-70-43	Y0026	024-070-043	70-02180-06	5.00
240 000 240240489000000	NW1/4 SE1/4 W RD EXC N 200' 24-70-43	Y0026	024-070-043	70-02180-07	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

2024/2025 02275
51033

24-33 Lorimor Maintenance

Section 4, Item A.

TAX DUE:

Sept. 1, 2024

\$92.46

Delinquent October 1, 2024

000247200

1156100

DEPARTMENT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE, STE 200
DES MOINES, IA 50321

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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: 51033 Lorimor Relevy Maintenance

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-33 Lorimor Maintenance

Drainage Assessment

OWNERS

000247200

1156100

Department of Natural Resources
Attn: Property Tax Coordinator
6200 Park Ave, Ste 200
Des Moines, IA 50321

After the Delinquent date a penalty of
1.5 percent per month will be charged.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
240 000 240240071010000	PT LOT 1 N1/2 SW 1/4 PT SW NW 4-70-43	70003	004-070-043	70-02275-01	25.45
240 000 240240076000000	PT SW SW & PT W 1/2 SW 1/4 4-70-43	70003	004-070-043	70-02275-02	67.01

Total:

92.46

Alise Snyder
FREMONT COUNTY TREASURER

P.O. BOX 299
SIDNEY, IA 51652
asnyder@co.fremont.ia.us

Date Paid: _____

CHECK# _____

329

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt
 2024/2025 02504
 51035
 24-35 Benton-Wash. Lat. Maint.

Section 4, Item A.

Primary: State of Iowa Delinquent October 1, 2024
TAX DUE: Sept. 1, 2024
\$584.71

001151500

**This Stub Intentionally
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PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES
 WALLACE BLDG
 502 E 9TH ST
 DES MOINES, IA 50319

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: 9/01/2024 **Interest Date:** 10/01/2024
Project: 24-35 Benton-Wash. Lat. Maint.

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
 c/o Property Tax Coordinator
 6200 Park St, Ste 200
 Des Moines, IA 50321

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	70-02504-01	77.75
310 000 310310481000000	SE1/4 NW1/4 EXC TRS 17-67-42	90072	017-067-042	70-02504-02	71.56
310 000 310310482000000	NE1/4 SW1/4 EXC TRS 17-67-42	90072	017-067-042	70-02504-03	66.68
310 000 310310483000000	NW1/4 SW1/4 EXC TRS 17-67-42	90072	017-067-042	70-02504-04	46.12
310 000 310310487000000	NE1/4 SE1/4 EXC E PT 17-67-42	90072	017-067-042	70-02504-05	74.53
310 000 310310488000000	NW1/4 SE1/4 EXC TR 17-67-42	90073	017-067-042	70-02504-06	71.93
310 000 310310489000000	N PT SW1/4 SE1/4 17-67-42	90073	017-067-042	70-02504-07	38.75
310 000 310310490000000	SE1/4 SE1/4 EXC TRS 17-67-42	90073	017-067-042	70-02504-08	49.26
310 000 310310582000000	NW1/4 SW1/4 EXC TRS 21-67-42	90073	021-067-042	70-02504-09	62.07
310 000 310310583000000	NE PT SW1/4 SW1/4 21-67-42	90073	021-067-042	70-02504-10	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# _____ 330

Alise Snyder
FREMONT COUNTY TREASURER
 P.O. BOX 299
 SIDNEY, IA 51652
 asnyder@co.fremont.ia.us

Drainage
 Receipt

2024/2025 02505
 51035

24-35 Benton-Wash. Lat. Maint.

Section 4, Item A.

TAX DUE:

Primary: State of Iowa

Sept. 1, 2024

Delinquent October 1, 2024

\$249.97

001151500

PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES
 WALLACE BLDG
 502 E 9TH ST
 DES MOINES, IA 50319

**This Stub Intentionally
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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: 51035 Benton Wash Lateral Maint

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-35 Benton-Wash. Lat. Maint.

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
 c/o Property Tax Coordinator
 6200 Park St, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310477010000	PCL A NE1/4 NE1/4 17-67-42	90073	017-067-042	70-02505-01	5.00
310 000 310310477020000	S PT SW1/4 NE1/4 17-67-42	90073	017-067-042	70-02505-02	64.11
310 000 310310477030000	PCL A SE1/4 NE1/4 17-67-42	90073	017-067-042	70-02505-03	43.70
310 000 310310483010000	NE COR SE1/4 SW1/4 17-67-42	90074	017-067-042	70-02505-04	7.64
310 000 310310494010000	SW COR NW1/4 NE1/4 18-67-42	90074	018-067-042	70-02505-05	5.00
310 000 310310494020000	PCL A SW1/4 NE1/4 18-67-42	90074	018-067-042	70-02505-06	26.09
310 000 310310494030000	IRR TR SE1/4 NE1/4 18-67-42	90074	018-067-042	70-02505-07	38.76
310 000 310310508010000	NE COR NE1/4 SE1/4 18-67-42	90074	018-067-042	70-02505-08	5.15
310 000 310310532010000	IRR TR NE1/4 NE1/4 20-67-42	90074	020-067-042	70-02505-09	39.58
310 000 310310532020000	IRR TR E LINE SE1/4 NE1/4	20-67-42 90074	020-067-042	70-02505-10	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
 2024/2025 02506
 51035
 24-35 Benton-Wash. Lat. Maint.

Section 4, Item A.

TAX DUE:

Primary: State of Iowa

Sept. 1, 2024

Delinquent October 1, 2024

\$103.92

001151500

PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES
 WALLACE BLDG
 502 E 9TH ST
 DES MOINES, IA 50319

**This Stub Intentionally
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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: 51035 Benton Wash Lateral Maint

Levy Date: 9/01/2024

Interest Date: 10/01/2024

Project: 24-35 Benton-Wash. Lat. Maint.

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
 c/o Property Tax Coordinator
 6200 Park St, Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
310 000 310310543010000	NE COR NE1/4 SE1/4 20-67-42	90074	020-067-042	70-02506-01	35.92
310 000 310310578010000	W PT SW1/4 NW1/4 21-67-42	90075	021-067-042	70-02506-02	23.82
310 000 310310581010000	SW COR NE1/4 SW1/4 21-67-42	90075	021-067-042	70-02506-03	7.06
310 000 310310583010000	W PT SE1/4 SW1/4 21-67-42	90075	021-067-042	70-02506-04	32.12
310 000 310310491010000	PCL B E1/2 NE1/4 18-67-42	90075	018-067-042	70-02506-05	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# _____

Greene County Treasurer
Katlynn Mechaelsen
 114 N Chestnut Street
 Jefferson, IA 50129
 Phone: 515-386-5675
Tax Year 2023

Receipt # 819558	PARCEL 0907400002
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$175.00	September 2024 \$175.00

Greene County Treasurer
Katlynn Mechaelsen
 114 N Chestnut Street
 Jefferson, IA 50129
 Phone: 515-386-5675
Tax Year 2023

Receipt # 819558	0907400002
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



FORWARDING SERVICE REQUESTED

IOWA DEPARTMENT OF NATURAL RESOURCES
 % PROPERTY TAX COORD, DNR REALTY SERVICES
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

IOWA DEPARTMENT OF NATURAL RESOURCES
 % PROPERTY TAX COORD, DNR REALTY SERVICES
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371



Return Stub with September Payment

Return Stub with March Payment

Greene County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCELS AND TAXES

Dist/Parcel: SCSC 0907400002 District Name: ScrantonTwp/Jefferson(Scranton)
 Receipt #: 819558 Type: 2023 CT Location: Net Acres: 0.000
 Legal: 07/83/32 S1/2 N1/2 SE1/4 Mail: IOWA DEPARTMENT OF NATURAL RESOURCES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less 65+ Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		29.8062300		29.8806900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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
Payment:		\$0.00		

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA DEPARTMENT OF NATURAL RESOURCES

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD150	Repair blowout on 16" til	175.00	0.00	175.00	102660

Tax Dollars for Emergency Management County **\$35,000.00**

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
COUNTY SERVICES	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
DEBT SERVICE (COM TOWER)	0.00	\$0.00	\$0.00	\$376,623.00	\$374,758.00	0.50+
GENERAL SUPPLEMENTAL	0.00	\$0.00	\$0.00	\$2,095,765.00	\$1,924,981.00	8.87+
Ag Extension	0.00	\$0.00	\$0.00	\$267,925.00	\$246,470.00	8.70+
DEBT SERVICE (JAIL)	0.00	\$0.00	\$0.00	\$713,327.00	\$0.00	.00
ASSESSOR	0.00	\$0.00	\$0.00	\$464,120.00	\$409,361.00	13.38+
GENERAL BASIC	0.00	\$0.00	\$0.00	\$3,090,394.00	\$2,923,716.00	5.70+
Totals	0.00	\$0.00	\$0.00	\$36,345,739.00	\$33,038,071.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Greene County Treasurer
 Katlynn Mechaelsen
 114 N Chestnut Street
 Jefferson, IA 50129
 Phone: 515-386-5675

Receipt #
819558

September 2024
\$175.00

Date Paid: _____
CHECK#: _____

March 2025
\$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.

Greene County Treasurer
Katlynn Mechaelsen
 114 N Chestnut Street
 Jefferson, IA 50129
 Phone: 515-386-5675
Tax Year 2023

Receipt # 806969	PARCEL 0907400003
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$7.00	September 2024 \$7.00

Greene County Treasurer
Katlynn Mechaelsen
 114 N Chestnut Street
 Jefferson, IA 50129
 Phone: 515-386-5675
Tax Year 2023

Receipt # 806969	PARCEL 0907400003
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



FORWARDING SERVICE REQUESTED

IOWA DEPARTMENT OF NATURAL RESOURCES
 % PROPERTY TAX COORD, DNR REALTY SERVICES
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

IOWA DEPARTMENT OF NATURAL RESOURCES
 % PROPERTY TAX COORD, DNR REALTY SERVICES
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371



Return Stub with September Payment

Return Stub with March Payment

Greene County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: SCSC 0907400003
 Receipt #: 806969 Type: **2023 CT**
 Legal: 07/83/32 SW1/4 SE1/4 (EX LOT 3)

District Name: ScrantonTwp/Jefferson(Scranton)
 Location:

Net Acres: 0.000

Mail: IOWA DEPARTMENT OF NATURAL RESOURCES

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)		TAX DUE OWNERS
	Assessed	Taxable	Assessed	Taxable	
Land:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid: No Special Assessments due: No Drainage due: Yes Tax sale certificate: No DEED: IOWA DEPARTMENT OF NATURAL RESOURCES Tax Dollars for Emergency Management County \$35,000.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00	
Less 65+ Homestead Exemption:		\$0.00		\$0.00	
Less Military Exemption:		\$0.00		\$0.00	
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00	
Value Times Levy Rate of:		29.8062300		29.8806900	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of:					
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	
Payment:		\$0.00			

Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD150	Repair blowout on 16" til	7.00	0.00	7.00	102642

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
Ag Extension	0.00	\$0.00	\$0.00	\$267,925.00	\$246,470.00	8.70+
DEBT SERVICE (JAIL)	0.00	\$0.00	\$0.00	\$713,327.00	\$0.00	.00
Scranton Township	0.00	\$0.00	\$0.00	\$20,157.00	\$16,584.00	21.54+
Iowa Central Community College	0.00	\$0.00	\$0.00	\$14,821,681.00	\$13,257,247.00	11.80+
RURAL SERVICES BASIC	0.00	\$0.00	\$0.00	\$2,019,711.00	\$1,947,119.00	3.73+
DEBT SERVICE (LEC ADMIN)	0.00	\$0.00	\$0.00	\$149,380.00	\$152,100.00	1.79-
BANGS & TB ERADICATION	0.00	\$0.00	\$0.00	\$375,876.00	\$354,498.00	6.03+
Totals	0.00	\$0.00	\$0.00	\$36,345,739.00	\$33,038,071.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Greene County Treasurer
Katlynn Mechaelsen
 114 N Chestnut Street
 Jefferson, IA 50129
 Phone: 515-386-5675

Receipt #
806969

September 2024
\$7.00

Date Paid: _____
CHECK#: _____

March 2025
\$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.

Greene County Treasurer
Katlynn Mechaelsen
 114 N Chestnut Street
 Jefferson, IA 50129
 Phone: 515-386-5675
Tax Year 2023

Receipt # 806253	PARCEL 0907400004
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$7.00	September 2024 \$7.00

Greene County Treasurer
Katlynn Mechaelsen
 114 N Chestnut Street
 Jefferson, IA 50129
 Phone: 515-386-5675
Tax Year 2023

Receipt # 806253	PARCEL 0907400004
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



FORWARDING SERVICE REQUESTED

IOWA DEPARTMENT OF NATURAL RESOURCES
 % PROPERTY TAX COORD, DNR REALTY SERVICES
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

IOWA DEPARTMENT OF NATURAL RESOURCES
 % PROPERTY TAX COORD, DNR REALTY SERVICES
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371



Return Stub with September Payment

Return Stub with March Payment

Greene County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: SCSC 0907400004 District Name: ScrantonTwp/Jefferson(Scranton)
 Receipt #: 806253 Type: 2023 CT Location: Net Acres: 0.000
 Legal: 07/83/32 SE1/4 SE1/4 Mail: IOWA DEPARTMENT OF NATURAL RESOURCES

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less 65+ Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		29.8062300		29.8806900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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
Payment:		\$0.00		

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA DEPARTMENT OF NATURAL RESOURCES

Tax Dollars for Emergency Management County \$35,000.00

District	Project	1st Half	2nd Half	Total	Receipt #
DD150	Repair blowout on 16" til	7.00	0.00	7.00	102598

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
Hospital	0.00	\$0.00	\$0.00	\$2,331,026.00	\$2,554,088.00	8.73-
BANGS & TB ERADICATION	0.00	\$0.00	\$0.00	\$375,876.00	\$354,498.00	6.03+
GENERAL SUPPLEMENTAL COUNTY SERVICES	0.00	\$0.00	\$0.00	\$2,095,765.00	\$1,924,981.00	8.87+
GENERAL BASIC	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
DEBT SERVICE (LEC ADMIN)	0.00	\$0.00	\$0.00	\$3,090,394.00	\$2,923,716.00	5.70+
Iowa Central Community College	0.00	\$0.00	\$0.00	\$149,380.00	\$152,100.00	1.79-
		\$0.00	\$0.00	\$14,821,681.00	\$13,257,247.00	11.80+
Totals	0.00	\$0.00	\$0.00	\$36,345,739.00	\$33,038,071.00	

YOU MAY PAY ONLINE AT: www.IowaTreasurers.org

Greene County Treasurer
Katlynn Mechaelsen
 114 N Chestnut Street
 Jefferson, IA 50129
 Phone: 515-386-5675

Receipt #
806253

September 2024
\$7.00

Date Paid: _____
CHECK#: _____

March 2025
\$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

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01168
51045

24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$5.00

002810000

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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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 Street
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	A0175	028-081-044	70-01168-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01169
51045
24045 Soldier Valley
Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$5.00

002810000

**This Stub Intentionally
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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024 **Interest Date:** 10/01/2024
Project: 24045 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 Street
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	A0175	028-081-044	70-01169-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01170
51045

24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

002810000

**This Stub Intentionally
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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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 Street
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	A0175	028-081-044	70-01170-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01171
51045
24045 Soldier Valley
Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$26.11

002810000

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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024 **Interest Date:** 10/01/2024
Project: 24045 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 Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
080 000 080000269401000	PT NW NE JACKSON-WH Acre 19.120	A0175	005-080-044	70-01171-01	26.11
Total:					26.11

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01172
51045

24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

002810000

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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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 Street
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	A0176	028-081-044	70-01172-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

340

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01173
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$5.00

Delinquent October 1, 2024

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024 Interest Date: 10/01/2024
Project: 24045 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 Street
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	A0176	005-080-044	70-01173-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01174
51045
24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$5.00

002810000

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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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 Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
100 000 1000000384600000	N RD SE NE LITTLE SIOUX-WH Acre 24.460	A0176	006-080-044	70-01174-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01175
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

002810000

Delinquent October 1, 2024

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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 Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 190000820801000	PT NW SE RAGLAN-WH Acre .550	A0176	021-080-044	70-01175-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

343

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01176
51045

24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$50.31

002810000

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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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 Street
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	A0176	021-080-044	70-01176-01	50.31
Total:					50.31

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01177
51045
24045 Soldier Valley

Section 4, Item A.

Delinquent October 1, 2024

TAX DUE:

Sept 30, 2024

\$5.00

002810000

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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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 Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
190 000 1900000860001000	PT NW SW N OF RD RAGLAN-WH Acre .960	A0176	027-080-044	70-01177-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01178
51045
24045 Soldier Valley

Section 4, Item A.

Delinquent October 1, 2024

TAX DUE: **Sept 30, 2024**
\$6.24

002810000

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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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 Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000490200000	LOTS 8 & 9 Acre 59.420	A0176	014-080-045	70-01178-01	6.24
Total:					6.24

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01179
51045
24045 Soldier Valley

Section 4, Item A.

Delinquent October 1, 2024

TAX DUE:

Sept 30, 2024

\$5.00

002810100

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IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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	A0177	028-081-044	70-01179-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01180
51045
24045 Soldier Valley
Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$5.00

002810300

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IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024 Interest Date: 10/01/2024
Project: 24045 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	A0177	005-080-044	70-01180-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01181
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$36.01

Delinquent October 1, 2024

002810300

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IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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	A0177	028-080-044	70-01181-01	36.01
Total:					36.01

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01183
51045

24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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	A0177	013-080-045	70-01183-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

350

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01184
51045

24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

002795500

**This Stub Intentionally
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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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
000 000 100000344300000	PT SE NW LITTLE SIOUX-WH Acre 7.460	A0177	006-080-044	70-01184-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01185
51045
24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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	A0178	006-080-044	70-01185-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01186
51045
24045 Soldier Valley

Section 4, Item A.

Delinquent October 1, 2024

TAX DUE: **Sept 30, 2024**
\$42.02

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024 **Interest Date:** 10/01/2024
Project: 24045 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	A0178	016-080-044	70-01186-01	42.02
Total:					42.02

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01187
51045
24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$63.87

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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	A0178	016-080-044	70-01187-01	63.87
Total:					63.87

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01188
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$9.97

Delinquent October 1, 2024

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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	A0178	012-080-045	70-01188-01	9.97
Total:					9.97

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01189
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$5.00

Delinquent October 1, 2024

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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	A0178	013-080-045	70-01189-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage

Receipt

2024/2025 01190
51045

24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.75

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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	A0178	035-080-045	70-01190-01	5.75
Total:					5.75

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

357

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01191
51045
24045 Soldier Valley

Section 4, Item A.

Delinquent October 1, 2024

TAX DUE: **Sept 30, 2024**
\$34.13

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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	A0179	035-080-045	70-01191-01	34.13
Total:					34.13

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
 Harrison County Treasurer
 111 N 2nd Avenue
 Logan, Iowa 51546
 treasurer@harrisoncounty.iowa.gov

Drainage
 Receipt
 2024/2025 01192
 51045
 24045 Soldier Valley
 Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$5.00

002795500

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IOWA STATE CONS COMM
 TRAVIS BAKER
 WALLACE STATE OFFICE
 DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
 *****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
 PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024 **Interest Date:** 10/01/2024
Project: 24045 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 200000496601000	PT NE NE MORGAN-WH Acre 14.500	A0179	035-080-045	70-01192-01	5.00
Total:					5.00

Shelia K Phillips
 Harrison County Treasurer
 111 N 2nd Avenue
 Logan, Iowa 51546
 treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01193
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$5.00

002795500

Delinquent October 1, 2024

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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 200000496602000	PT SE NE MORGAN-WH Acre 1.050	A0179	035-080-045	70-01193-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage

Receipt

2024/2025 01194
51045

24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 Soldier Valley

Drainage Assessment

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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 200000508600000	LOT 1 MORGAN-WH Acre 16.520	A0179	013-080-045	70-01194-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01195
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$9.33

Delinquent October 1, 2024

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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	A0179	013-080-045	70-01195-01	9.33
Total:					9.33

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01196
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

Delinquent October 1, 2024

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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 200000508800000	LOT 8 MORGAN-WH Acre 28.880	A0179	013-080-045	70-01196-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
 Harrison County Treasurer
 111 N 2nd Avenue
 Logan, Iowa 51546
 treasurer@harrisoncounty.iowa.gov

Drainage
 Receipt
 2024/2025 01197
 51045
 24045 Soldier Valley
 Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$5.00

002795500

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IOWA STATE CONS COMM
 TRAVIS BAKER
 WALLACE STATE OFFICE
 DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
 *****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
 PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024 **Interest Date:** 10/01/2024
Project: 24045 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 200000508900000	LOT 9 MORGAN-WH Acre 24.900	A0180	013-080-045	70-01197-01	5.00
Total:					5.00

Shelia K Phillips
 Harrison County Treasurer
 111 N 2nd Avenue
 Logan, Iowa 51546
 treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01198
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$7.36

002795500

Delinquent October 1, 2024

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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 200000509000000	LOT 11 MORGAN-WH Acre 70.000	A0180	013-080-045	70-01198-01	7.36
Total:					7.36

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

365

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage

Receipt

2024/2025 01199

51045

24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$5.03

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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 200000509100000	PT LOT 12 MORGAN-WH Acre 47.880	A0180	013-080-045	70-01199-01	5.03
Total:					5.03

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01200
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

002795500

Delinquent October 1, 2024

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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	A0180	013-080-045	70-01200-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01201
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$5.00

Delinquent October 1, 2024

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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 200000509300000	PT LOT 13 MORGAN-WH Acre 1.800	A0180	013-080-045	70-01201-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
 Harrison County Treasurer
 111 N 2nd Avenue
 Logan, Iowa 51546
 treasurer@harrisoncounty.iowa.gov

Drainage
 Receipt
 2024/2025 01202
 51045
 24045 Soldier Valley

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$5.00

Delinquent October 1, 2024

002795500

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IOWA STATE CONS COMM
 TRAVIS BAKER
 WALLACE STATE OFFICE
 DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
 *****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
 PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024 **Interest Date:** 10/01/2024
Project: 24045 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 200000509400000	LOT 10 MORGAN-WH Acre 45.250	A0180	014-080-045	70-01202-01	5.00
Total:					5.00

Shelia K Phillips
 Harrison County Treasurer
 111 N 2nd Avenue
 Logan, Iowa 51546
 treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01203
51045
24045 Soldier Valley

Section 4, Item A.

Delinquent October 1, 2024

TAX DUE: **Sept 30, 2024**
\$5.00

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

Drainage Assessment

Following the due date a penalty of
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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 200000509500000	LOT 13 MORGAN-WH Acre 10.060	A0181	014-080-045	70-01203-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

370

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01204
51045

24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$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 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24045 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 200000509600000	LOT 3 MORGAN-WH Acre 11.520	A0181	023-080-045	70-01204-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

371

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01205
51045
24045 Soldier Valley

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

Delinquent October 1, 2024

002795500

IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 6/20/2024

Interest Date: 10/01/2024

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Drainage Assessment

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OWNERS

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Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 200000509700000	NE NE LOT 2 MORGAN-WH Acre 1.120	A0181	023-080-045	70-01205-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

372

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01206
51045
24045 Soldier Valley
Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$5.00

002795500

**This Stub Intentionally
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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024 Interest Date: 10/01/2024
Project: 24045 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	A0181	024-080-045	70-01206-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 01207
51045
24045 Soldier Valley

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$5.00

002795500

**This Stub Intentionally
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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024
Project: 24045 Soldier Valley

Interest Date: 10/01/2024

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	A0181	024-080-045	70-01207-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 01208
51045
24045 Soldier Valley
Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$5.00

002795500

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IOWA STATE CONS COMM
TRAVIS BAKER
WALLACE STATE OFFICE
DES MOINES, IA 50319

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley
Levy Date: 6/20/2024 **Interest Date:** 10/01/2024
Project: 24045 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	A0181	026-080-045	70-01208-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

375

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02157
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$13.21

Delinquent October 1, 2024

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24049 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 Street
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	A0318	028-081-044	70-02157-01	13.21
Total:					13.21

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02158
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$30.61

Delinquent October 1, 2024

002810000

**This Stub Intentionally
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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24049 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 Street
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	A0318	028-081-044	70-02158-01	30.61
Total:					30.61

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02159
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$79.16

Delinquent October 1, 2024

002810000

**This Stub Intentionally
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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24049 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 Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 080000256601000	TRACT #1 NW NE JACKSON-WH Acre 16.410	A0319	028-081-044	70-02159-01	79.16
Total:					79.16

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 02160
51049
24049 Upper Soldier #1
Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$6.25

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 6/20/2024 **Interest Date:** 10/01/2024
Project: 24049 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 Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002305801000	S 40' WAREHOUSE LOT 14	A0319	014-081-044	70-02160-01	6.25
Total:					6.25

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02161
51049
24049 Upper Soldier #1

Section 4, Item A.

Delinquent October 1, 2024

TAX DUE: **Sept 30, 2024**
\$6.25

002810000

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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24049 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 Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002308200000	PT NE NE	A0319	014-081-044	70-02161-01	6.25
Total:					6.25

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 02162
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$6.25

Delinquent October 1, 2024

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 6/20/2024 **Interest Date:** 10/01/2024
Project: 24049 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 Street
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	A0319	014-081-044	70-02162-01	6.25
Total:					6.25

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02163
51049

24049 Upper Soldier #1

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$6.25

Delinquent October 1, 2024

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

**This Stub Intentionally
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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24049 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 Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 520002306701000	TRACT 3 PT NE NE Acre .210	A0319	014-081-044	70-02163-01	6.25
Total:					6.25

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

382

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02164
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$6.25

Delinquent October 1, 2024

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

**This Stub Intentionally
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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24049 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 Street
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	A0319	014-081-044	70-02164-01	6.25
Total:					6.25

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 02165
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$6.25

Delinquent October 1, 2024

002810000

This Stub Intentionally
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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 6/20/2024
Project: 24049 Upper Soldier #1

Interest Date: 10/01/2024

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 Street
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
520 000 530002346200000	PT NE NE PISGAH-NOCITY Acre 3.460	A0319	014-081-044	70-02165-01	6.25
Total:					6.25

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

384

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02166
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$148.54

Delinquent October 1, 2024

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24049 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 Street
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	A0320	023-081-044	70-02166-01	148.54
Total:					148.54

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
 Harrison County Treasurer
 111 N 2nd Avenue
 Logan, Iowa 51546
 treasurer@harrisoncounty.iowa.gov

Drainage
 Receipt
 2024/2025 02167
 51049
 24049 Upper Soldier #1
 Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$12.96

002810000

**This Stub Intentionally
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IOWA DEPT OF NATURAL RESOURCES
 C/O TRAVIS BAKER
 502 E. 9TH STREET
 DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
 *****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
 PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 6/20/2024 **Interest Date:** 10/01/2024
Project: 24049 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 Street
 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	A0320	023-081-044	70-02167-01	12.96
Total:					12.96

Shelia K Phillips
 Harrison County Treasurer
 111 N 2nd Avenue
 Logan, Iowa 51546
 treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 02168
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$63.69

Delinquent October 1, 2024

002810000

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IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24049 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 Street
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	A0320	023-081-044	70-02168-01	63.69
Total:					63.69

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

387

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02169
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$22.55

Delinquent October 1, 2024

002810100

**This Stub Intentionally
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IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 6/20/2024
Project: 24049 Upper Soldier #1

Interest Date: 10/01/2024

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	A0320	022-081-044	70-02169-01	22.55
Total:					22.55

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 02170
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$93.99

Delinquent October 1, 2024

002810100

IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
Levy Date: 6/20/2024 Interest Date: 10/01/2024
Project: 24049 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	A0320	022-081-044	70-02170-01	93.99
Total:					93.99

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02171
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE:

Sept 30, 2024
\$5.00

Delinquent October 1, 2024

002810100

IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24049 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	A0320	028-081-044	70-02171-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
 Harrison County Treasurer
 111 N 2nd Avenue
 Logan, Iowa 51546
 treasurer@harrisoncounty.iowa.gov

Drainage
 Receipt
 2024/2025 02172
 51049
 24049 Upper Soldier #1
 Delinquent October 1, 2024

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$11.15

002810100

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IOWA DEPT OF NATURAL RESOURCES
 HILTON LF EST, DELLA ARLENE
 TRAVIS BAKER
 WALLACE BLDG
 DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
 *****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
 PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1
 Levy Date: 6/20/2024 Interest Date: 10/01/2024
 Project: 24049 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	A0320	021-081-044	70-02172-01	11.15
Total:					11.15

Shelia K Phillips
 Harrison County Treasurer
 111 N 2nd Avenue
 Logan, Iowa 51546
 treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt
2024/2025 02173
51049
24049 Upper Soldier #1

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$6.25

Delinquent October 1, 2024

002810300

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IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24049 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	A0321	014-081-044	70-02173-01	6.25
Total:					6.25

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02174

51049

24049 Upper Soldier #1

Delinquent October 1, 2024

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$6.25

002810300

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IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR, TRAVIS BAKER
WALLACE BLDG
502 E 9TH ST 4TH FLOOR
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51049 Upper Sold #1

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24049 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	A0321	014-081-044	70-02174-01	6.25
Total:					6.25

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

393

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02568
51050
24050 Upper Soldier #2

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

Delinquent October 1, 2024

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51050 Upper Sold #2

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24050 Upper Soldier #2

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 Street
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	A0376	028-081-044	70-02568-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02569
51050
24050 Upper Soldier #2

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$5.00

Delinquent October 1, 2024

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51050 Upper Sold #2

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24050 Upper Soldier #2

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 Street
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	A0376	028-081-044	70-02569-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02570
51050
24050 Upper Soldier #2

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$9.64

Delinquent October 1, 2024

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51050 Upper Sold #2

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24050 Upper Soldier #2

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 Street
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	A0376	028-081-044	70-02570-01	9.64
Total:					9.64

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02571
51050
24050 Upper Soldier #2

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$19.18

Delinquent October 1, 2024

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51050 Upper Sold #2

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24050 Upper Soldier #2

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 Street
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	A0376	023-081-044	70-02571-01	19.18
Total:					19.18

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02572
51050
24050 Upper Soldier #2

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$5.00

Delinquent October 1, 2024

002810000

IOWA DEPT OF NATURAL RESOURCES
C/O TRAVIS BAKER
502 E. 9TH STREET
DES MOINES, IA 50319-0034

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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51050 Upper Sold #2

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24050 Upper Soldier #2

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 Street
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	A0377	023-081-044	70-02572-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02573
51050
24050 Upper Soldier #2

Section 4, Item A.

TAX DUE: Sept 30, 2024
\$11.45

Delinquent October 1, 2024

002810100

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IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51050 Upper Sold #2

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24050 Upper Soldier #2

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	A0377	022-081-044	70-02573-01	11.45
Total:					11.45

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02574
51050
24050 Upper Soldier #2

Section 4, Item A.

TAX DUE: **Sept 30, 2024**
\$5.00

Delinquent October 1, 2024

002810100

**This Stub Intentionally
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IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025
*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51050 Upper Sold #2

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24050 Upper Soldier #2

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 0800000319000000	NW PT NW NE JACKSON-WH Acre 4.000	A0377	028-081-044	70-02574-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

400

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Drainage
Receipt

2024/2025 02575
51050
24050 Upper Soldier #2

Section 4, Item A.

TAX DUE:

Sept 30, 2024

\$5.00

Delinquent October 1, 2024

002810100

IOWA DEPT OF NATURAL RESOURCES
HILTON LF EST, DELLA ARLENE
TRAVIS BAKER
WALLACE BLDG
DES MOINES, IA 50319-0034

**This Stub Intentionally
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HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2024/2025

*****YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY BEGINS 10/1/2024 @ 1.5% FOR ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51050 Upper Sold #2

Levy Date: 6/20/2024

Interest Date: 10/01/2024

Project: 24050 Upper Soldier #2

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	A0377	021-081-044	70-02575-01	5.00
Total:					5.00

Shelia K Phillips
Harrison County Treasurer
111 N 2nd Avenue
Logan, Iowa 51546
treasurer@harrisoncounty.iowa.gov

Date Paid: _____

CHECK# _____

Include this STUB with September 2024 payment.

Hancock County, IA Treasurer 2023 CT
Deborah Engstler Parcel#: 0322101000
855 State Street Receipt# 004717
Gamer, IA 50438-0070 Dist: 0328
Tax ID: 5324

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer 2023 CT
Deborah Engstler Parcel#: 0322101000
855 State Street Receipt# 004717
Gamer, IA 50438-0070 Dist: 0328
Tax ID: 5324

TAX DUE: Full Year or September 2024

\$15.00 \$15.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1



STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 004717

Location: Legal: NE NE 22 97 25 Tax ID: 5324

VALUATIONS AND TAXES Acres: 0.000 Ex Acres 38.640

Table with columns: 2023 (This Year) Assessed, 2023 (This Year) Taxable, 2022 (Last Year) Assessed, 2022 (Last Year) Taxable. Rows include Land, Buildings, Dwellings, Total Values, Less Homestead Exemption, Less Military Exemption, Net Taxable Values, Value Times Levy Rate, EQUALS GROSS TAX OF, Less Credits of: Homestead, Low Income/Elderly Credit, Ag land Credit, Family Farm Credit, Net Annual Taxes, Payments.

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: \$85,542.00

Table with columns: Taxing Authority, % of Total, 2023 (This Year), 2022 (Last Year), Total property taxes levied by taxing authority: This Year, Last Year, Percent +/-.

Table with columns: District, Project, Assessment, Rate, 1st Half, 2nd Half, Total, Receipt Number.

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: 004717

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Gamer, IA 50438-0070

Due in September 2024: \$15.00 Due in March 2025: \$0.00

Date Paid: Date Paid:

Check # Check #

(641) 923-3122

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 2024 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0322126000
 Receipt# 005123
 Dist: 0328
 Tax ID: 5324

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0322126000
 Receipt# 005123
 Dist: 0328
 Tax ID: 5324

TAX DUE: Full Year or September 2024

\$8.00 **\$8.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 005123
 Location: Legal: NW NE 22 97 25
 Acres: 0.000 Ex Acres 39.060 Tax ID: 5324

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:	21.6542200		21.3144900	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: 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		\$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: \$65,542.00

Taxing Authority:	% of Total	Distribution of your current year taxes:		Total property taxes levied by taxing authority:			
		2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
BANGS & TB	0.00	0.00	0.00	2,020.00	1,948.00	3.70	
COUNTY ASSESSOR	0.00	0.00	0.00	581,645.00	487,798.00	19.24	
COUNTY HOSPITAL	0.00	0.00	0.00	1,742,253.00	1,688,688.00	3.17	
COUNTY AG EXTENSION	0.00	0.00	0.00	280,965.00	274,938.00	2.19	
RURAL SUPPLEMENTAL	0.00	0.00	0.00	295,757.00	0.00	100.00	
GENERAL BASIC	0.00	0.00	0.00	3,850,369.00	3,787,920.00	1.65	
CRYSTAL TWP	0.00	0.00	0.00	32,105.00	24,662.00	30.18	
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,203,689.00	1,311,299.00	(8.21)	
FOREST CITY SCHOOL	0.00	0.00	0.00	2,314,279.00	2,236,816.00	3.46	
DEBT SERVICE	0.00	0.00	0.00	249,122.00	248,206.00	0.37	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	315,470.00	0.00	100.00	
RURAL BASIC	0.00	0.00	0.00	2,074,495.00	2,001,972.00	3.62	
TOTALS:	0.00	0.00	0.00	12,942,169.00	12,064,247.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9110	2024 DITCH SPRAYING	0.310000	2500.000000	\$8.00	\$0.00	\$8.00	302388

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: **005123**

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Due in September 2024: \$8.00 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 923-3122

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 2024 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0322151000
 Receipt# 005613
 Dist: 0328
 Tax ID: 5324
 (641) 923-3122

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0322151000
 Receipt# 005613
 Dist: 0328
 Tax ID: 5324
 (641) 923-3122

TAX DUE: Full Year or September 2024

\$21.00 **\$21.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2



Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 005613

Location: Legal: SW NE 22 97 25
 Acres: 0.000 Ex Acres 40.000 Tax ID: 5324

VALUATIONS AND TAXES	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:	21.6542200		21.3144900	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of:				
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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
FOREST CITY SCHOOL	0.00	0.00	0.00	0.00	2,314,279.00	2,236,816.00	3.46	
COUNTY ASSESSOR	0.00	0.00	0.00	0.00	581,645.00	487,798.00	19.24	
COUNTY AG EXTENSION	0.00	0.00	0.00	0.00	280,965.00	274,938.00	2.19	
COUNTY HOSPITAL	0.00	0.00	0.00	0.00	1,742,253.00	1,688,688.00	3.17	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	315,470.00	0.00	100.00	
CRYSTAL TWP	0.00	0.00	0.00	0.00	32,105.00	24,662.00	30.18	
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	295,757.00	0.00	100.00	
RURAL BASIC	0.00	0.00	0.00	0.00	2,074,495.00	2,001,972.00	3.62	
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	0.00	1,203,689.00	1,311,299.00	(8.21)	
BANGS & TB	0.00	0.00	0.00	0.00	2,020.00	1,948.00	3.70	
DEBT SERVICE	0.00	0.00	0.00	0.00	249,122.00	248,206.00	0.37	
GENERAL BASIC	0.00	0.00	0.00	0.00	3,850,369.00	3,787,920.00	1.65	
TOTALS:	0.00	0.00	0.00	0.00	12,942,169.00	12,064,247.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
D9110	2024 DITCH SPRAYING	0.850000	2500.000000		\$21.00	\$0.00	\$21.00	301383

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: **005613**

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Due in September 2024: \$21.00
 Date Paid: _____
 Check # _____
 Due in March 2025: \$0.00
 Date Paid: _____
 Check # _____

(641) 923-3122

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Section 4, Item A.

Include this STUB with September 2024 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler Parcel#: 0322176000
 855 State Street Receipt# 008990
 Garner, IA 50438-0070 Dist: 0328
 Tax ID: 5324
 (641) 923-3122

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler Parcel#: 0322176000
 855 State Street Receipt# 008990
 Garner, IA 50438-0070 Dist: 0328
 Tax ID: 5324
 (641) 923-3122

TAX DUE: Full Year or September 2024

\$22.00 \$22.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 008990
 Location: Legal: SE NE 22 97 25
 Acres: 0.000 Ex Acres 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:	21.6542200		21.3144900	
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,020.00	1,948.00	3.70
GENERAL BASIC	0.00	0.00	0.00	3,850,369.00	3,787,920.00	1.65
DEBT SERVICE	0.00	0.00	0.00	249,122.00	248,206.00	0.37
COUNTY ASSESSOR	0.00	0.00	0.00	581,645.00	487,798.00	19.24
FOREST CITY SCHOOL	0.00	0.00	0.00	2,314,279.00	2,236,816.00	3.46
CRYSTAL TWP	0.00	0.00	0.00	32,105.00	24,682.00	30.18
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	315,470.00	0.00	100.00
COUNTY HOSPITAL	0.00	0.00	0.00	1,742,253.00	1,688,688.00	3.17
COUNTY AG EXTENSION	0.00	0.00	0.00	280,965.00	274,938.00	2.19
RURAL SUPPLEMENTAL	0.00	0.00	0.00	295,757.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	2,074,495.00	2,001,972.00	3.62
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,203,689.00	1,311,299.00	(8.21)
TOTALS:	0.00	0.00	0.00	12,942,169.00	12,064,247.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
D9110	2024 DITCH SPRAYING	0.880000	2500.000000	\$22.00	\$0.00	\$22.00 301156

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: 008990

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070

Due in September 2024: \$22.00 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

(641) 923-3122

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.

405

Include this STUB with September 2024 payment.

Hancock County, IA Treasurer 2023 CT
Deborah Engstler Parcel#: 0322401000
855 State Street Receipt# 012849
Garner, IA 50438-0070 Dist: 0328
Tax ID: 5324

(641) 923-3122

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer 2023 CT
Deborah Engstler Parcel#: 0322401000
855 State Street Receipt# 012849
Garner, IA 50438-0070 Dist: 0328
Tax ID: 5324

(641) 923-3122

TAX DUE: Full Year or September 2024

\$43.00 \$43.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

1



STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C

Dist/Parcel CRYSTAL/FOREST CITY 0322401000

Type: 2023 CT Receipt# 012849

Location: Legal: NE SE 22 97 25

Acres: 0.000 Ex Acres 40.000 Tax ID: 5324

VALUATIONS AND TAXES

Table with columns: 2023 (This Year) Assessed, 2023 (This Year) Taxable, 2022 (Last Year) Assessed, 2022 (Last Year) Taxable. Rows include Land, Buildings, Dwellings, Total Values, Less Homestead Exemption, Less Military Exemption, Net Taxable Values, Value Times Levy Rate of, EQUALS GROSS TAX OF, Less Credits of: Homestead, Low Income/Elderly Credit, Ag land Credit, Family Farm Credit, Net Annual Taxes, Payments.

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: \$65,542.00

Table with columns: Taxing Authority, % of Total, 2023 (This Year), 2022 (Last Year), Total property taxes levied by taxing authority: This Year, Last Year, Percent +/-, District, Project, Assessment, Rate, 1st Half, 2nd Half, Total, Receipt Number.

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: 012849

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

Due in September 2024: \$43.00 Due in March 2025: \$0.00

Date Paid: Date Paid:

(641) 923-3122

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 2024 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler Parcel#: 0322426000
 855 State Street Receipt# 011434
 Gamer, IA 50438-0070 Dist: 0328
 Tax ID: 5324
 (641) 923-3122

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler Parcel#: 0322426000
 855 State Street Receipt# 011434
 Gamer, IA 50438-0070 Dist: 0328
 Tax ID: 5324
 (641) 923-3122

TAX DUE: Full Year or September 2024

\$33.00 \$33.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C
 Dist/Parcel CRYSTAL/FOREST CITY 0322426000 Type: 2023 CT Receipt# 011434
 Location: Legal: NW SE 22 97 25
 Acres: 0.000 Ex Acres 40.000 Tax ID: 5324

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6542200		21.3144900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,020.00	1,948.00	3.70
COUNTY ASSESSOR	0.00	0.00	0.00	581,645.00	487,798.00	19.24
COUNTY HOSPITAL	0.00	0.00	0.00	1,742,253.00	1,688,688.00	3.17
COUNTY AG EXTENSION	0.00	0.00	0.00	280,965.00	274,938.00	2.19
RURAL BASIC	0.00	0.00	0.00	2,074,495.00	2,001,972.00	3.62
GENERAL BASIC	0.00	0.00	0.00	3,850,369.00	3,787,920.00	1.65
RURAL SUPPLEMENTAL	0.00	0.00	0.00	295,757.00	0.00	100.00
DEBT SERVICE	0.00	0.00	0.00	249,122.00	248,206.00	0.37
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,203,689.00	1,311,299.00	(8.21)
FOREST CITY SCHOOL	0.00	0.00	0.00	2,314,279.00	2,236,816.00	3.46
CRYSTAL TWP	0.00	0.00	0.00	32,105.00	24,682.00	30.18
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	315,470.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	12,942,169.00	12,064,247.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
D9110	2024 DITCH SPRAYING	1.320000	2500.000000	\$33.00	\$0.00	\$33.00 300080

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: 011434

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Gamer, IA 50438-0070

Due in September 2024: \$33.00 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 923-3122

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Section 4, Item A.

Include this STUB with September 2024 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Gamer, IA 50438-0070
 Parcel#: 0322451000
 Receipt# 000491
 Dist: 0328
 Tax ID: 5324
 (641) 923-3122

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Gamer, IA 50438-0070
 Parcel#: 0322451000
 Receipt# 000491
 Dist: 0328
 Tax ID: 5324
 (641) 923-3122

TAX DUE: Full Year or September 2024

\$41.00 **\$41.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C
 Dist/Parcel CRYSTAL/FOREST CITY 0322451000 Type: 2023 CT Receipt# 000491
 Location: Legal: SW SE 22 97 25
 Acres: 0.000 Ex Acres 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6542200		21.3144900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,020.00	1,948.00	3.70
COUNTY AG EXTENSION	0.00	0.00	0.00	280,965.00	274,938.00	2.19
COUNTY HOSPITAL	0.00	0.00	0.00	1,742,253.00	1,688,688.00	3.17
DEBT SERVICE	0.00	0.00	0.00	249,122.00	248,206.00	0.37
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	315,470.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	3,850,369.00	3,787,920.00	1.65
FOREST CITY SCHOOL	0.00	0.00	0.00	2,314,279.00	2,236,816.00	3.46
CRYSTAL TWP	0.00	0.00	0.00	32,105.00	24,662.00	30.18
COUNTY ASSESSOR	0.00	0.00	0.00	581,645.00	487,798.00	19.24
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,203,689.00	1,311,299.00	(8.21)
RURAL BASIC	0.00	0.00	0.00	2,074,495.00	2,001,972.00	3.62
RURAL SUPPLEMENTAL	0.00	0.00	0.00	295,757.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	12,942,169.00	12,064,247.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
D9110	2024 DITCH SPRAYING	1.650000	2500.000000	\$41.00	\$0.00	\$41.00 300282

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: **000491**

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Gamer, IA 50438-0070
 Due in September 2024: \$41.00 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 923-3122

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

408

Section 4, Item A.

Include this STUB with September 2024 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 (641) 923-3122
 Parcel#: 0322476000
 Receipt# 006060
 Dist: 0328
 Tax ID: 5324

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 (641) 923-3122
 Parcel#: 0322476000
 Receipt# 006060
 Dist: 0328
 Tax ID: 5324

TAX DUE: Full Year or September 2024
\$43.00 \$43.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00

Delq April 1, 2025

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C
 Dist/Parcel CRYSTAL/FOREST CITY 0322476000 Type: 2023 CT Receipt# 006060
 Location: Legal: SE SE 22 97 25
 Acres: 0.000 Ex Acres 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6542200		21.3144900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
DEBT SERVICE	0.00	0.00	0.00	249,122.00	248,206.00	0.37	
GENERAL BASIC	0.00	0.00	0.00	3,850,369.00	3,787,920.00	1.65	
CRYSTAL TWP	0.00	0.00	0.00	32,105.00	24,662.00	30.18	
FOREST CITY SCHOOL	0.00	0.00	0.00	2,314,279.00	2,236,816.00	3.46	
COUNTY ASSESSOR	0.00	0.00	0.00	581,645.00	487,798.00	19.24	
COUNTY HOSPITAL	0.00	0.00	0.00	1,742,253.00	1,688,688.00	3.17	
COUNTY AG EXTENSION	0.00	0.00	0.00	280,965.00	274,938.00	2.19	
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,203,689.00	1,311,289.00	(8.21)	
RURAL SUPPLEMENTAL	0.00	0.00	0.00	295,757.00	0.00	100.00	
RURAL BASIC	0.00	0.00	0.00	2,074,495.00	2,001,972.00	3.62	
BANGS & TB	0.00	0.00	0.00	2,020.00	1,948.00	3.70	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	315,470.00	0.00	100.00	
TOTALS:	0.00	0.00	0.00	12,942,169.00	12,064,247.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9110	2024 DITCH SPRAYING	1.710000	2500.000000	\$43.00	\$0.00	\$43.00	301828

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: 006060

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 (641) 923-3122

Due in September 2024: \$43.00 Due in March 2025: \$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.

409

Include this STUB with September 2024 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 (641) 923-3122

2023 CT
 Parcel#: 0326201000
 Receipt# 014575
 Dist: 0328
 Tax ID: 6153

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 (641) 923-3122

2023 CT
 Parcel#: 0326201000
 Receipt# 014575
 Dist: 0328
 Tax ID: 6153

TAX DUE: Full Year or September 2024

\$391.00 **\$278.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$113.00

Delq April 1, 2025

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 0326201000 Type: 2023 CT Receipt# 014575
 Location: Legal: NENW EXC .01 AC PARCEL "C" 26 97 25
 Acres: 38.310 Tax ID: 6153

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	14,950	10,740	10,840	9,934
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	14,950	10,740	10,840	9,934
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		10,740		9,934
Value Times Levy Rate of:	21.6542200		21.3144900	
EQUALS GROSS TAX OF:		\$232.57		\$211.74
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$7.09		\$7.07
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$226.00		\$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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
FOREST CITY SCHOOL	50.01	113.03	105.27	2,314,279.00	2,236,816.00	3.46	
GENERAL BASIC	15.85	35.81	33.51	3,850,369.00	3,787,920.00	1.65	
RURAL BASIC	11.66	26.35	24.88	2,074,495.00	2,001,972.00	3.62	
COUNTY HOSPITAL	7.17	16.21	14.93	1,742,253.00	1,688,688.00	3.17	
NORTH IOWA AREA COLLEGE	4.94	11.16	11.58	1,203,689.00	1,311,299.00	(8.21)	
CRYSTAL TWP	2.85	6.45	4.92	32,105.00	24,662.00	30.18	
COUNTY ASSESSOR	2.39	5.41	4.31	581,645.00	487,798.00	19.24	
RURAL SUPPLEMENTAL	1.66	3.76	0.00	295,757.00	0.00	100.00	
GENERAL SUPPLEMENTAL	1.30	2.93	0.00	315,470.00	0.00	100.00	
COUNTY AG EXTENSION	1.16	2.62	2.43	280,965.00	274,938.00	2.19	
DEBT SERVICE	1.00	2.25	2.15	249,122.00	248,206.00	0.37	
BANGS & TB	0.01	0.02	0.02	2,020.00	1,948.00	3.70	
TOTALS:	100.00	226.00	204.00	12,942,169.00	12,064,247.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9110	2024 DITCH SPRAYING	6.610000	2500.000000	\$165.00	\$0.00	\$165.00	302211

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: **014575**

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 (641) 923-3122

Due in September 2024: \$278.00 Due in March 2025: \$113.00
 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 2024 payment.
 Hancock County, IA Treasurer 2023 CT
 Deborah Engstler Parcel#: 0326251001
 855 State Street Receipt#: 016070
 Garner, IA 50438-0070 Dist: 0328
 (641) 923-3122 Tax ID: 6153

Include this STUB with March 2025 payment.
 Hancock County, IA Treasurer 2023 CT
 Deborah Engstler Parcel#: 0326251001
 855 State Street Receipt#: 016070
 Garner, IA 50438-0070 Dist: 0328
 (641) 923-3122 Tax ID: 6153

TAX DUE: Full Year or September 2024
 \$285.00 \$171.00

TAX DUE: March 2025
 \$114.00

Delq Oct 1, 2024

Delq April 1, 2025



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 0326251001

Type: 2023 CT Receipt# 016070

Location: Legal: PARCEL B SW NW 26 97 25

Acres: 21.080 Tax ID: 6153

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	15,150	10,883	10,990	10,072
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	15,150	10,883	10,990	10,072
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		10,883		10,072
Value Times Levy Rate of:		21.6542200		21.3144900
EQUALS GROSS TAX OF:		\$235.66		\$214.68
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$7.19		\$7.17
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$228.00		\$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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	50.00	114.04	107.33	2,314,279.00	2,236,816.00	3.46
GENERAL BASIC	15.85	36.13	34.15	3,850,369.00	3,787,920.00	1.65
RURAL BASIC	11.66	26.58	25.37	2,074,495.00	2,001,972.00	3.62
COUNTY HOSPITAL	7.17	16.34	15.22	1,742,253.00	1,688,688.00	3.17
NORTH IOWA AREA COLLEGE	4.94	11.26	11.82	1,203,689.00	1,311,299.00	(8.21)
CRYSTAL TWP	2.86	6.51	5.02	32,105.00	24,662.00	30.18
COUNTY ASSESSOR	2.39	5.46	4.40	581,645.00	487,798.00	19.24
RURAL SUPPLEMENTAL	1.66	3.79	0.00	295,757.00	0.00	100.00
GENERAL SUPPLEMENTAL	1.30	2.96	0.00	315,470.00	0.00	100.00
COUNTY AG EXTENSION	1.16	2.84	2.48	280,965.00	274,938.00	2.19
DEBT SERVICE	1.00	2.27	2.19	249,122.00	248,206.00	0.37
BANGS & TB	0.01	0.02	0.02	2,020.00	1,948.00	3.70
TOTALS:	100.00	228.00	208.00	12,942,169.00	12,084,247.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
D9090	2024 DITCH SPRAYING	1.003287	3000.000000	\$30.00	\$0.00	\$30.00 301434
D9110	2024 DITCH SPRAYING	1.063594	2500.000000	\$27.00	\$0.00	\$27.00 301179

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: **016070**

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070

Due in September 2024: \$171.00 Due in March 2025: \$114.00

Date Paid: _____ Date Paid: _____

(641) 923-3122

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 2024 payment.
 Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 (641) 923-3122

2023 CT
 Parcel#: 0326276000
 Receipt# 000503
 Dist: 0328
 Tax ID: 6153

Include this STUB with March 2025 payment.
 Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 (641) 923-3122

2023 CT
 Parcel#: 0326276000
 Receipt# 000503
 Dist: 0328
 Tax ID: 6153

TAX DUE: Full Year or September 2024
\$373.00 \$263.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$110.00
 Delq April 1, 2025



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 0326276000 Type: 2023 CT Receipt# 000503
 Location: Legal: SE NW 26 97 25

VALUATIONS AND TAXES Acres: 39.310 Tax ID: 6153

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	14,620	10,503	10,600	9,714
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	14,620	10,503	10,600	9,714
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		10,503		9,714
Value Times Levy Rate of:		21.6542200		21.3144900
EQUALS GROSS TAX OF:		\$227.43		\$207.05
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$6.93		\$6.91
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$220.00		\$200.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
FOREST CITY SCHOOL	50.01	110.04	103.20	2,314,279.00	2,236,816.00	3.46	
GENERAL BASIC	15.85	34.86	32.83	3,850,369.00	3,787,920.00	1.65	
RURAL BASIC	11.66	25.65	24.40	2,074,495.00	2,001,972.00	3.62	
COUNTY HOSPITAL	7.17	15.77	14.64	1,742,253.00	1,688,688.00	3.17	
NORTH IOWA AREA COLLEGE	4.93	10.85	11.35	1,203,689.00	1,311,299.00	(8.21)	
CRYSTAL TWP	2.86	6.29	4.84	32,105.00	24,662.00	30.18	
COUNTY ASSESSOR	2.40	5.27	4.23	581,645.00	487,798.00	19.24	
RURAL SUPPLEMENTAL	1.66	3.66	0.00	295,757.00	0.00	100.00	
GENERAL SUPPLEMENTAL	1.30	2.86	0.00	315,470.00	0.00	100.00	
COUNTY AG EXTENSION	1.15	2.54	2.38	260,965.00	274,938.00	2.19	
DEBT SERVICE	1.00	2.19	2.11	249,122.00	248,206.00	0.37	
BANGS & TB	0.01	0.02	0.02	2,020.00	1,948.00	3.70	
TOTALS:	100.00	220.00	200.00	12,942,169.00	12,064,247.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9110	2024 DITCH SPRAYING	6.100000	2500.000000	\$163.00	\$0.00	\$163.00	302029

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: 000503

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 (641) 923-3122

Due in September 2024: \$263.00 Due in March 2025: \$110.00
 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 2024 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler Parcel#: 0327101000
 855 State Street Receipt# 006599
 Garner, IA 50438-0070 Dist: 0328
 Tax ID: 5324

(641) 923-3122

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler Parcel#: 0327101000
 855 State Street Receipt# 006599
 Garner, IA 50438-0070 Dist: 0328
 Tax ID: 5324

(641) 923-3122

TAX DUE: Full Year or September 2024

\$57.00 **\$57.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C
 Dist/Parcel CRYSTAL/FOREST CITY 0327101000 Type: 2023 CT Receipt# 006599
 Location: Legal: NE NE 27 97 25
 Acres: 0.000 Ex Acres 35.290 Tax ID: 5324

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6542200		21.3144900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
BANGS & TB	0.00	0.00	0.00	2,020.00	1,948.00	3.70	
GENERAL BASIC	0.00	0.00	0.00	3,850,369.00	3,787,920.00	1.65	
COUNTY ASSESSOR	0.00	0.00	0.00	581,645.00	487,798.00	19.24	
FOREST CITY SCHOOL	0.00	0.00	0.00	2,314,279.00	2,238,816.00	3.46	
COUNTY AG EXTENSION	0.00	0.00	0.00	280,965.00	274,938.00	2.19	
CRYSTAL TWP	0.00	0.00	0.00	32,105.00	24,662.00	30.18	
COUNTY HOSPITAL	0.00	0.00	0.00	1,742,253.00	1,688,688.00	3.17	
DEBT SERVICE	0.00	0.00	0.00	249,122.00	248,206.00	0.37	
RURAL SUPPLEMENTAL	0.00	0.00	0.00	295,757.00	0.00	100.00	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	315,470.00	0.00	100.00	
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,203,689.00	1,311,299.00	(8.21)	
RURAL BASIC	0.00	0.00	0.00	2,074,495.00	2,001,972.00	3.62	
TOTALS:	0.00	0.00	0.00	12,942,169.00	12,064,247.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9090	2024 DITCH SPRAYING	0.100000	3000.000000	\$5.00	\$0.00	\$5.00	302259
D9110	2024 DITCH SPRAYING	2.070000	2500.000000	\$52.00	\$0.00	\$52.00	300617

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: **006599**

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070

Due in September 2024: **\$57.00** Due in March 2025: **\$0.00**

Date Paid: _____ Date Paid: _____

Check # _____ Check # _____

(641) 923-3122

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 2024 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0327126000
 Receipt# 012367
 Dist: 0328
 Tax ID: 5324

(641) 923-3122

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0327126000
 Receipt# 012367
 Dist: 0328
 Tax ID: 5324

(641) 923-3122

TAX DUE: Full Year or September 2024

\$37.00 **\$37.00**

Delq Oct 1, 2024

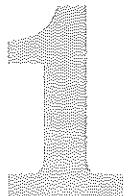
TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C

Dist/Parcel CRYSTAL/FOREST CITY 0327126000 Type: 2023 CT Receipt# 012367

Location: Legal: NW NE 27 97 25 Tax ID: 5324
 Acres: 0.000 Ex Acres 36.800

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6542200		21.3144900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$65,642.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00		2,020.00	1,948.00	3.70
COUNTY ASSESSOR	0.00	0.00	0.00		581,645.00	487,798.00	19.24
CRYSTAL TWP	0.00	0.00	0.00		32,105.00	24,662.00	30.18
COUNTY AG EXTENSION	0.00	0.00	0.00		280,965.00	274,938.00	2.19
COUNTY HOSPITAL	0.00	0.00	0.00		1,742,253.00	1,688,688.00	3.17
DEBT SERVICE	0.00	0.00	0.00		249,122.00	248,206.00	0.37
FOREST CITY SCHOOL	0.00	0.00	0.00		2,314,279.00	2,236,816.00	3.46
RURAL BASIC	0.00	0.00	0.00		2,074,495.00	2,001,972.00	3.62
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		315,470.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00		3,850,369.00	3,787,920.00	1.65
RURAL SUPPLEMENTAL	0.00	0.00	0.00		295,757.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00		1,203,689.00	1,311,299.00	(8.21)
TOTALS:	0.00	0.00	0.00		12,942,169.00	12,064,247.00	
District	Project	Assessment	Rate		1st Half	2nd Half	Total Receipt Number
D9090	2024 DITCH SPRAYING	0.030000	3000.000000		\$5.00	\$0.00	\$5.00 301433
D9110	2024 DITCH SPRAYING	1.260000	2500.000000		\$32.00	\$0.00	\$32.00 300523

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: **012367**

Hancock County, IA Treasurer Deborah Engstler 855 State Street Garner, IA 50438-0070	Due in September 2024: \$37.00	Due in March 2025: \$0.00
	Date Paid: _____	Date Paid: _____
	Check # _____	Check # _____

(641) 923-3122

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 2024 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0327151000
 Receipt# 012920
 Dist: 0328
 Tax ID: 5324

(641) 923-3122

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0327151000
 Receipt# 012920
 Dist: 0328
 Tax ID: 5324

(641) 923-3122

TAX DUE: Full Year or September 2024

\$53.00 **\$53.00**

Delq Oct 1, 2024

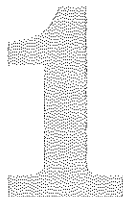
TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C
 Dist/Parcel CRYSTAL/FOREST CITY 0327151000 Type: 2023 CT Receipt# 012920
 Location: Legal: SW NE 27 97 25 Tax ID: 5324
 Acres: 0.000 Ex Acres 40.000

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6542200		21.3144900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00		581,645.00	487,798.00	19.24
COUNTY AG EXTENSION	0.00	0.00	0.00		280,965.00	274,938.00	2.19
CRYSTAL TWP	0.00	0.00	0.00		32,105.00	24,662.00	30.18
DEBT SERVICE	0.00	0.00	0.00		249,122.00	248,206.00	0.37
BANGS & TB	0.00	0.00	0.00		2,020.00	1,948.00	3.70
COUNTY HOSPITAL	0.00	0.00	0.00		1,742,253.00	1,688,688.00	3.17
FOREST CITY SCHOOL	0.00	0.00	0.00		2,314,279.00	2,236,816.00	3.46
GENERAL BASIC	0.00	0.00	0.00		3,850,369.00	3,787,920.00	1.65
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00		1,203,689.00	1,311,299.00	(8.21)
RURAL BASIC	0.00	0.00	0.00		2,074,495.00	2,001,972.00	3.62
RURAL SUPPLEMENTAL	0.00	0.00	0.00		295,757.00	0.00	100.00
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		315,470.00	0.00	100.00
TOTALS:	0.00	0.00	0.00		12,942,169.00	12,064,247.00	
District	Project	Assessment	Rate		1st Half	2nd Half	Total Receipt Number
D8090	2024 DITCH SPRAYING	1.780000	3090.000000		\$53.00	\$0.00	\$53.00 300613

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: 012920

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070

Due in September 2024: \$53.00 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

(641) 923-3122

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.

Section 4, Item A.

Include this STUB with September 2024 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0327176000
 Receipt# 000506
 Dist: 0328
 Tax ID: 5324
 (641) 923-3122

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0327176000
 Receipt# 000506
 Dist: 0328
 Tax ID: 5324
 (641) 923-3122

TAX DUE: Full Year or September 2024

\$58.00 **\$58.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C
 Dist/Parcel CRYSTAL/FOREST CITY 0327176000 Type: 2023 CT Receipt# 000506
 Location: Legal: SE NE 27 97 25
 Acres: 0.000 Ex Acres 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6542200		21.3144900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY ASSESSOR	0.00	0.00	0.00	581,645.00	487,798.00	19.24
CRYSTAL TWP	0.00	0.00	0.00	32,105.00	24,662.00	30.18
COUNTY HOSPITAL	0.00	0.00	0.00	1,742,253.00	1,688,688.00	3.17
COUNTY AG EXTENSION	0.00	0.00	0.00	280,965.00	274,938.00	2.19
BANGS & TB	0.00	0.00	0.00	2,020.00	1,948.00	3.70
DEBT SERVICE	0.00	0.00	0.00	249,122.00	248,206.00	0.37
GENERAL BASIC	0.00	0.00	0.00	3,850,369.00	3,787,920.00	1.65
FOREST CITY SCHOOL	0.00	0.00	0.00	2,314,279.00	2,236,816.00	3.46
RURAL SUPPLEMENTAL	0.00	0.00	0.00	295,757.00	0.00	100.00
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	315,470.00	0.00	100.00
RURAL BASIC	0.00	0.00	0.00	2,074,495.00	2,001,972.00	3.62
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,203,689.00	1,311,299.00	(8.21)
TOTALS:	0.00	0.00	0.00	12,942,169.00	12,064,247.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
D9090	2024 DITCH SPRAYING	1.940000	3000.000000	\$58.00	\$0.00	\$58.00 302105

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
 Due in September 2024: \$58.00 Due in March 2025: \$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.

416

Include this STUB with September 2024 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler
 855 State Street
 Gammer, IA 50438-0070
 Parcel#: 0327201000
 Receipt# 010308
 Dist: 0328
 Tax ID: 5324

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler
 855 State Street
 Gammer, IA 50438-0070
 Parcel#: 0327201000
 Receipt# 010308
 Dist: 0328
 Tax ID: 5324

TAX DUE: Full Year or September 2024

\$28.00 **\$28.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C

Dist/Parcel CRYSTAL/FOREST CITY 0327201000 Type: 2023 CT Receipt# 010308

Location: Acres: 0.000 Legal: NE NW 27 97 25 Ex Acres 39.000 Tax ID: 5324

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6542200		21.3144900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	0.00	2,020.00	1,948.00	3.70
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	315,470.00	0.00	100.00
CRYSTAL TWP	0.00	0.00	0.00	0.00	32,105.00	24,662.00	30.18
RURAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	295,757.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00	0.00	3,850,369.00	3,787,920.00	1.65
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	0.00	1,203,689.00	1,311,299.00	(8.21)
DEBT SERVICE	0.00	0.00	0.00	0.00	249,122.00	248,206.00	0.37
COUNTY ASSESSOR	0.00	0.00	0.00	0.00	581,645.00	487,798.00	19.24
COUNTY HOSPITAL	0.00	0.00	0.00	0.00	1,742,253.00	1,688,688.00	3.17
FOREST CITY SCHOOL	0.00	0.00	0.00	0.00	2,314,279.00	2,236,816.00	3.46
COUNTY AG EXTENSION	0.00	0.00	0.00	0.00	280,965.00	274,938.00	2.19
RURAL BASIC	0.00	0.00	0.00	0.00	2,074,495.00	2,001,972.00	3.62
TOTALS:	0.00	0.00	0.00	0.00	12,942,169.00	12,064,247.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9090	2024 DITCH SPRAYING	0.010000	3000.000000	\$5.00	\$0.00	\$5.00	301701
D9110	2024 DITCH SPRAYING	0.910000	2500.000000	\$23.00	\$0.00	\$23.00	301720

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: **010308**

Hancock County, IA Treasurer Deborah Engstler 855 State Street Gammer, IA 50438-0070 (641) 923-3122	Due in September 2024: \$28.00	Due in March 2025: \$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 2024 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler Parcel#: 0327276000
 855 State Street Receipt# 008965
 Gamer, IA 50438-0070 Dist: 0328
 Tax ID: 5324

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler Parcel#: 0327276000
 855 State Street Receipt# 008965
 Gamer, IA 50438-0070 Dist: 0328
 Tax ID: 5324

TAX DUE: Full Year or September 2024
\$16.00 \$16.00

Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00

Delq April 1, 2025



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2

Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: C
 Dist/Parcel CRYSTAL/FOREST CITY 0327276000 Type: 2023 CT Receipt# 008965
 Location: Legal: SE NW 27 97 25
 Acres: 0.000 Ex Acres 40.650 Tax ID: 5324

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		21.6542200		21.3144900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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: \$65,542.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00		2,020.00	1,948.00	3.70
COUNTY ASSESSOR	0.00	0.00	0.00		581,645.00	487,798.00	19.24
COUNTY HOSPITAL	0.00	0.00	0.00		1,742,253.00	1,688,688.00	3.17
COUNTY AG EXTENSION	0.00	0.00	0.00		280,965.00	274,938.00	2.19
GENERAL BASIC	0.00	0.00	0.00		3,850,369.00	3,787,920.00	1.65
DEBT SERVICE	0.00	0.00	0.00		249,122.00	248,206.00	0.37
FOREST CITY SCHOOL	0.00	0.00	0.00		2,314,279.00	2,236,816.00	3.46
CRYSTAL TWP	0.00	0.00	0.00		32,105.00	24,662.00	30.18
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00		1,203,689.00	1,311,299.00	(8.21)
RURAL BASIC	0.00	0.00	0.00		2,074,495.00	2,001,972.00	3.62
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		315,470.00	0.00	100.00
RURAL SUPPLEMENTAL	0.00	0.00	0.00		295,757.00	0.00	100.00
TOTALS:	0.00	0.00	0.00		12,942,169.00	12,064,247.00	
District	Project	Assessment	Rate		1st Half	2nd Half	Total Receipt Number
D9090	2024 DITCH SPRAYING	0.520000	3000.000000		\$16.00	\$0.00	\$16.00 301960

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: **008965**

Hancock County, IA Treasurer
 Deborah Engstler
 855 State Street
 Gamer, IA 50438-0070

Due in September 2024: \$16.00 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 923-3122

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 2024 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0330176000
 Receipt# 000522
 Dist: 0328

Include this STUB with March 2025 payment.

Hancock County, IA Treasurer
 2023 CT
 Deborah Engstler
 855 State Street
 Garner, IA 50438-0070
 Parcel#: 0330176000
 Receipt# 000522
 Dist: 0328

(641) 923-3122

(641) 923-3122

TAX DUE: Full Year or September 2024

\$5.00 **\$5.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1

STATE OF IOWA (DNR)
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2



Hancock County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 000522

Location: Legal: TR SE NE 30 97 25

Acres: 0.000 Ex Acres 2.420 Tax ID:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0

Value Times Levy Rate of:	21.6542200	21.3144900
EQUALS GROSS TAX OF:	\$0.00	\$0.00
Less Credits of:		
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	

Tax Dollars for Emergency Management County: \$65,542.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
BANGS & TB	0.00	0.00	0.00	2,020.00	1,948.00	3.70
FOREST CITY SCHOOL	0.00	0.00	0.00	2,314,279.00	2,236,816.00	3.46
GENERAL BASIC	0.00	0.00	0.00	3,850,369.00	3,787,920.00	1.65
CRYSTAL TWP	0.00	0.00	0.00	32,105.00	24,662.00	30.18
COUNTY ASSESSOR	0.00	0.00	0.00	581,645.00	487,798.00	19.24
DEBT SERVICE	0.00	0.00	0.00	249,122.00	248,206.00	0.37
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	315,470.00	0.00	100.00
COUNTY AG EXTENSION	0.00	0.00	0.00	280,965.00	274,938.00	2.19
COUNTY HOSPITAL	0.00	0.00	0.00	1,742,253.00	1,688,688.00	3.17
RURAL BASIC	0.00	0.00	0.00	2,074,495.00	2,001,972.00	3.62
RURAL SUPPLEMENTAL	0.00	0.00	0.00	295,757.00	0.00	100.00
NORTH IOWA AREA COLLEGE	0.00	0.00	0.00	1,203,689.00	1,311,299.00	(8.21)
TOTALS:	0.00	0.00	0.00	12,942,169.00	12,064,247.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D9090	2024 DITCH SPRAYING	0.007500	3000.000000	\$5.00	\$0.00	\$5.00	302114

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: 000522

Hancock County, IA Treasurer Deborah Engstler 855 State Street Garner, IA 50438-0070	Due in September 2024: \$5.00	Due in March 2025: \$0.00
	Date Paid: _____	Date Paid: _____
	Check # _____	Check # _____

(641) 923-3122

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 2024 payment.

Sac County, IA Treasurer
 Tina Roth
 100 NW State Street
 Sac City, Iowa 50583
 (712) 662-7411

Parcel#: 810219400001
 Receipt# 889943
 Dist: 23-CR
 Tax ID: 2875

Include this STUB with March 2025 payment.

Sac County, IA Treasurer
 Tina Roth
 100 NW State Street
 Sac City, Iowa 50583
 (712) 662-7411

Parcel#: 810219400001
 Receipt# 889943
 Dist: 23-CR
 Tax ID: 2875

TAX DUE: Full Year or September 2024

\$1,480.00 \$1,122.00
 Delq Oct 1, 2024

TAX DUE: March 2025

\$358.00
 Delq April 1, 2025

BAKER, TRAVIS
 LAND ACQUISITION SECTION
 WALLACE STATE OFFICE BLDG
 DES MOINES, IA 50319

BAKER, TRAVIS
 LAND ACQUISITION SECTION
 WALLACE STATE OFFICE BLDG
 DES MOINES, IA 50319

Sac County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: BAKER, TRAVIS Class: A
 Dist/Parcel DELAWARE TWP/SCH-CR SCH 810219400001 Type: 2023 CT Receipt# 889943
 Location: Legal: 19-89-36 DELAWARE CRESTLAND NE SE
 Acres: 37.010 Tax ID: 2875

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	45,940	33,002	36,210	33,184
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	45,940	33,002	36,210	33,184
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		33,002		33,184
Value Times Levy Rate of:		22.2689700		22.3877700
EQUALS GROSS TAX OF:		\$734.92		\$742.92
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$19.34		\$16.31
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$716.00		\$726.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: \$35,000.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
SCHALLER-CRESTLAND COMMUNITY SCHOOL	47.79	342.17	341.54	2,959,821.00	2,825,303.00	4.76
COUNTY FUNDS-RURAL	42.49	304.22	315.78	8,574,283.00	8,301,783.00	3.28
IOWA CENTRAL COMMUNITY COLLEGE	6.41	45.90	43.97	14,821,681.00	13,257,247.00	11.80
DELAWARE TOWNSHIP	2.26	16.21	16.77	19,605.00	19,568.00	0.19
AG EXTENSION	1.05	7.50	7.94	235,103.00	230,556.00	1.97
TOTALS:	100.00	716.00	726.00	26,610,493.00	24,834,467.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
DD082	Drainage District 62 - 20	474,230,000	161.000000	\$764.00	\$0.00	\$764.00	003001

Auditor Polling Hours: In Iowa, election polling hours will be 7 am - 8 pm. For more information please contact your auditors office
 You may pay online at: www.iowatreasurers.org Your Tax Receipt Number is: 889943

Sac County, IA Treasurer
 Tina Roth
 100 NW State Street
 Sac City, Iowa 50583
 (712) 662-7411

Due in September 2024: \$1,122.00 Due in March 2025: \$358.00
 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 2024 payment.

Sac County, IA Treasurer
2023 CT
Parcel#: 810219400002
Tina Roth
100 NW State Street
Sac City, Iowa 50583
(712) 662-7411
Receipt# 872642
Dist: 23-CR
Tax ID: 2875

Include this STUB with March 2025 payment.

Sac County, IA Treasurer
2023 CT
Parcel#: 810219400002
Tina Roth
100 NW State Street
Sac City, Iowa 50583
(712) 662-7411
Receipt# 872642
Dist: 23-CR
Tax ID: 2875

TAX DUE: Full Year or September 2024

\$281.00 \$158.00
Delq Oct 1, 2024

TAX DUE: March 2025

\$123.00
Delq April 1, 2025

BAKER, TRAVIS
LAND ACQUISITION SECTION
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

BAKER, TRAVIS
LAND ACQUISITION SECTION
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

Sac County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: BAKER, TRAVIS Class: A
Dist/Parcel DELAWARE TWP/SCH-CR SCH 810219400002 Type: 2023 CT Receipt# 872642
Location: Legal: 19-89-36 DELAWARE CRESTLAND E 12.05 AC NW SE
Acres: 11.450 Tax ID: 2875

VALUATIONS AND TAXES

Table with columns: 2023 (This Year), 2022 (Last Year), Assessed, Taxable. Rows include Land, Buildings, Dwellings, Total Values, Less Homestead Exemption, Less Military Exemption, Net Taxable Values, Value Times Levy Rate of, EQUALS GROSS TAX OF, Less Credits of: Homestead, Low Income/Elderly Credit, Ag land Credit, Family Farm Credit, Net Annual Taxes, Payments.

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: \$35,000.00

Table with columns: Taxing Authority, % of Total, 2023 (This Year), 2022 (Last Year), Total property taxes levied by taxing authority: This Year, Last Year, Percent +/-.

Table with columns: District, Project, Assessment, Rate, 1st Half, 2nd Half, Total, Receipt Number.

Auditor Polling Hours: In Iowa, election polling hours will be 7 am - 8 pm. For more information please contact your auditors office
You may pay online at: www.lowatreasurers.org Your Tax Receipt Number is: 872642

Sac County, IA Treasurer Due in September 2024: \$158.00 Due in March 2025: \$123.00
Tina Roth Date Paid: Date Paid:
100 NW State Street Check # Check #
Sac City, Iowa 50583

(712) 662-7411

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 2024 payment.

Sac County, IA Treasurer
 Tina Roth
 100 NW State Street
 Sac City, Iowa 50583
 (712) 662-7411

2023 CT
 Parcel#: 810219400003
 Receipt# 876943
 Dist: 23-CR
 Tax ID: 2875

Include this STUB with March 2025 payment.

Sac County, IA Treasurer
 Tina Roth
 100 NW State Street
 Sac City, Iowa 50583
 (712) 662-7411

2023 CT
 Parcel#: 810219400003
 Receipt# 876943
 Dist: 23-CR
 Tax ID: 2875

TAX DUE: Full Year or September 2024

\$1,144.00 \$616.00
 Delq Oct 1, 2024

TAX DUE: March 2025

\$528.00
 Delq April 1, 2025

BAKER, TRAVIS
 LAND ACQUISITION SECTION
 WALLACE STATE OFFICE BLDG
 DES MOINES, IA 50319

BAKER, TRAVIS
 LAND ACQUISITION SECTION
 WALLACE STATE OFFICE BLDG
 DES MOINES, IA 50319

Sac County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: BAKER, TRAVIS Class: A
 Dist/Parcel DELAWARE TWP/SCH-CR SCH 810219400003 Type: 2023 CT Receipt# 876943
 Location: Legal: 19-89-36 DELAWARE CRESTLAND SW SE
 Acres: 38.000 Tax ID: 2875

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	67,860	48,749	53,610	49,130
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	67,860	48,749	53,610	49,130
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		48,749		49,130
Value Times Levy Rate of:		22.2689700		22.3877700
EQUALS GROSS TAX OF:		\$1,085.59		\$1,099.91
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$28.63		\$24.14
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$1,056.00		\$1,076.00
Payments:		\$0.00		

Tax Dollars for Emergency Management County: \$35,000.00

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
SCHALLER-CRESTLAND COMMUNITY SCHOOL	47.79	504.68	506.22	2,959,821.00	2,825,303.00	4.76
COUNTY FUNDS-RURAL	42.49	448.68	468.01	8,574,283.00	8,301,783.00	3.28
IOWA CENTRAL COMMUNITY COLLEGE	6.41	67.89	65.15	14,821,681.00	13,257,247.00	11.80
DELAWARE TOWNSHIP	2.28	23.90	24.86	19,605.00	19,568.00	0.19
AG EXTENSION	1.05	11.07	11.78	235,103.00	230,556.00	1.97
TOTALS:	100.00	1,066.00	1,076.00	26,610,493.00	24,634,457.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
03062	Drainage District 62 - 20	54.840000	181.000000	\$88.00	\$0.00	\$88.00 002759

Auditor Polling Hours: In Iowa, election polling hours will be 7 am - 8 pm. For more information please contact your auditors office
 You may pay online at: www.iowatreasurers.org Your Tax Receipt Number is: 876943

Sac County, IA Treasurer
 Tina Roth
 100 NW State Street
 Sac City, Iowa 50583
 (712) 662-7411

Due in September 2024: \$616.00 Due in March 2025: \$528.00
 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 2024 payment.
 Sac County, IA Treasurer
 Tina Roth
 100 NW State Street
 Sac City, Iowa 50583
 (712) 662-7411

Include this STUB with March 2025 payment.
 Sac County, IA Treasurer
 Tina Roth
 100 NW State Street
 Sac City, Iowa 50583
 (712) 662-7411

TAX DUE: Full Year or September 2024
\$816.00 \$439.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$377.00
 Delq April 1, 2025

BAKER, TRAVIS
 LAND ACQUISITION SECTION
 WALLACE STATE OFFICE BLDG
 DES MOINES, IA 50319

BAKER, TRAVIS
 LAND ACQUISITION SECTION
 WALLACE STATE OFFICE BLDG
 DES MOINES, IA 50319

Sac County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: BAKER, TRAVIS Class: A
 Dist/Parcel DELAWARE TWP/SCH-CR SCH 810219400004 Type: 2023 CT Receipt# 879736
 Location: Legal: 19-89-36 DELAWARE CRESTLAND SE SE
 Acres: 38.160 Tax ID: 2875

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	48,450	34,805	38,250	35,053
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	48,450	34,805	38,250	35,053
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		34,805		35,053
Value Times Levy Rate of:	22.2689700		22.3877700	
EQUALS GROSS TAX OF:	\$775.07		\$784.76	
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$20.43		\$17.23
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$754.00		\$768.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Tax Dollars for Emergency Management County: \$35,000.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
SCHALLER-CRESTLAND COMMUNITY SCHOOL	47.79	360.35	361.33	2,959,821.00	2,825,303.00	4.78
COUNTY FUNDS-RURAL	42.49	320.35	334.03	8,574,283.00	8,301,783.00	3.28
IOWA CENTRAL COMMUNITY COLLEGE	6.41	48.34	46.51	14,821,681.00	13,257,247.00	11.80
DELAWARE TOWNSHIP	2.26	17.06	17.74	19,605.00	19,568.00	0.19
AG EXTENSION	1.05	7.90	8.39	235,103.00	230,556.00	1.97
TOTALS:	100.00	754.00	768.00	28,610,493.00	24,634,457.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
DD062	Drainage District 62 - 20	38.380000	161.000000	\$62.00	\$0.00	\$62.00	002844

Auditor Polling Hours: In Iowa, election polling hours will be 7 am - 8 pm. For more information please contact your auditors office
 You may pay online at: www.iowatreasurers.org Your Tax Receipt Number is: 879736

Sac County, IA Treasurer
 Tina Roth
 100 NW State Street
 Sac City, Iowa 50583
 (712) 662-7411

Due in September 2024: \$439.00 Due in March 2025: \$377.00
 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.

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 25570
 51006
 1284

Section 4, Item A.

TAX DUE: **09/30/2024**
\$230.81

Delinquent Oct. 1, 2024

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

**This Stub Intentionally
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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51006 D D 5

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1284

Drainage Assessment

**Following the due date a penalty of
 1.5 percent per month will be charged.**

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
490 000 000490029003012	E PT NE SW Acre 3.690	Q0015	029-097-033	70-25570-01	19.71
490 000 000490031002010	PT NE NW Acre 12.670	Q0015	031-097-033	70-25570-02	47.30
490 000 000490031002020	PT. NW NW Acre 11.090	Q0015	031-097-033	70-25570-03	36.49
490 000 000490031002030	PT. SW NW Acre 36.140	Q0015	031-097-033	70-25570-04	127.31

RECEIVED

JUL 15 2024

Total: **230.81**

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____ **424**

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt

2024/2025 25571
 51006

1284

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$149.50

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51006 D D 5

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1284

Drainage Assessment

**Following the due date a penalty of
 1.5 percent per month will be charged.**

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
490 000 000490031002040	PT. SE NW Acre 22.440	Q0015	031-097-033	70-25571-01	57.98
270 000 000270025001020	NW NE Acre 22.210	Q0015	025-097-034	70-25571-02	67.11
270 000 000270025002010	PT. NE NW Acre 12.130	Q0015	025-097-034	70-25571-03	24.41
Total:					149.50

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____

425

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2024/2025 25572
51006
1284

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$624.35

004210500



IOWA STATE CONSERVATION COMMISSION
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319-

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51006 D D 5

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1284

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004210500

Iowa State Conservation Commission
Wallace State Office Bld
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
270 000 000270025002011	VARIOUS TRACTS IN SECTION 25 FALLOW MARSH Acre 159.560	Q0016	025-097-034	70-25572-01	624.35
Total:					624.35

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

426

Robin Jamison
 Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt

2024/2025 25719
 51053

1286

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$168.10

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51053 D D 41 MAIN OPEN

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1286

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 000170001003020	NW SW Acre 1.790	Q0053	001-095-033	70-25719-01	5.00
170 000 000170001003030	SW SW Acre 14.630	Q0053	001-095-033	70-25719-02	30.59
170 000 000170002004010	NE SE Acre 33.350	Q0053	002-095-033	70-25719-03	54.11
170 000 000170002004020	NW SE Acre 40.000	Q0053	002-095-033	70-25719-04	78.40
Total:					168.10

Robin Jamison
 Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____ 427

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 25720
 51053
 1286

Section 4, Item A.

TAX DUE: **09/30/2024**
\$265.12

Delinquent Oct. 1, 2024

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51053 D D 41 MAIN OPEN

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1286

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 000170002004030	SW SE Acre 40.000	Q0053	002-095-033	70-25720-01	69.38
170 000 000170002004040	SE SE Acre 40.000	Q0053	002-095-033	70-25720-02	67.06
170 000 000170011001010	NE NE Acre 40.000	Q0053	011-095-033	70-25720-03	60.42
170 000 000170011001020	NW NE Acre 40.000	Q0054	011-095-033	70-25720-04	68.26
Total:					265.12

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 25721
 51053
 1286

Section 4, Item A.

TAX DUE: **09/30/2024**
\$267.99
 Delinquent Oct. 1, 2024
 004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51053 D D 41 MAIN OPEN

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1286

Drainage Assessment

**Following the due date a penalty of
 1.5 percent per month will be charged.**

OWNERS

004202950
 Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 000170011001030	SW NE Acre 39.000	Q0054	011-095-033	70-25721-01	100.39
170 000 000170011001040	SE NE Acre 39.000	Q0054	011-095-033	70-25721-02	112.05
170 000 000170012002010	NE NW Acre 6.590	Q0054	012-095-033	70-25721-03	16.28
170 000 000170012002020	NW NW Acre 28.620	Q0054	012-095-033	70-25721-04	39.27
Total:					267.99

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____ **429**

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2024/2025 25722
51053
1286

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$172.44

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51053 D D 41 MAIN OPEN

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1286

Drainage Assessment

**Following the due date a penalty of
1.5 percent per month will be charged.**

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 000170012002030	SW NW Acre 39.000	Q0054	012-095-033	70-25722-01	87.91
170 000 000170012002040	SE NW Acre 39.000	Q0054	012-095-033	70-25722-02	84.53
Total:					172.44

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____
CHECK# _____ **430**

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2024/2025 26151
51141
1290

Section 4, Item A.

TAX DUE: **09/30/2024**
\$12,710.49

Delinquent Oct. 1, 2024

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51141 D D 84 Main Open

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1290

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 000030020004041	58.07 ACRE TRACT ADJOINING RUSH LAKE ON THE SOUTH AND EAST SIDES Acre 525.600	Q0163	020-094-034	70-26151-01	12,710.49
Total:					12,710.49

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____
CHECK# _____ 431

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt

2024/2025 26238
 51149

1291

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$108.47

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51149 D D 92 Main Tile

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1291

Drainage Assessment

**Following the due date a penalty of
 1.5 percent per month will be charged.**

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
490 000 000490029001032	TR SW NE Acre 3.740	Q0186	029-097-033	70-26238-01	8.87
490 000 000490029002042	TR SE NW Acre 12.770	Q0186	029-097-033	70-26238-02	48.20
490 000 000490029003012	E PT NE SW Acre 11.035	Q0186	029-097-033	70-26238-03	46.40
490 000 000490029004024	TR NW SE Acre .340	Q0186	029-097-033	70-26238-04	5.00
Total:					108.47

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____ 432

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt

2024/2025 26951
 51166

1296

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$165.83

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51166 D D 114

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1296

Drainage Assessment

**Following the due date a penalty of
 1.5 percent per month will be charged.**

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470026001020	W 1/2 NE 1/4 & N 1/2 NW 1/4 Acre 150.560	Q0353	026-097-033	70-26951-01	86.41
470 000 000470026003021	TR IN SE CORNER NW 1/4 SW 1/4 Acre .980	Q0353	026-097-033	70-26951-02	5.00
470 000 000470026003010	LOT B PT. NE SW "REAP TAXES" Acre 30.800	Q0353	026-097-033	70-26951-03	31.05
470 000 000470026003040	PT SE SW LOT D "REAP TAXES" Acre 33.330	Q0353	026-097-033	70-26951-04	43.37
Total:					165.83

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____ **433**

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 26952
 51166
 1296

Section 4, Item A.

TAX DUE: **09/30/2024**
\$210.83

Delinquent Oct. 1, 2024

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51166 D D 114
Levy Date: 9/30/2024
Project: 1296

Interest Date: 10/01/2024

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

OWNERS

004202950
 Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470026003012	LOT A NE SW "REAP TAXES" Acre .490	Q0354	026-097-033	70-26952-01	5.00
470 000 000470026003033	SW SW EXC TRACTS "REAP TAXES" Acre 35.240	Q0354	026-097-033	70-26952-02	50.20
470 000 000470026004010	SE 1/4 Acre 155.000	Q0354	026-097-033	70-26952-03	112.55
470 000 000470035001010	NE NE "REAP TAXES" Acre 39.000	Q0354	035-097-033	70-26952-04	43.08
Total:					210.83

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____ 434

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 26953
 51166
 1296

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$288.52

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51166 D D 114

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1296

Drainage Assessment

**Following the due date a penalty of
 1.5 percent per month will be charged.**

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035001020	NW NE "REAP TAXES" Acre 40.000	Q0354	035-097-033	70-26953-01	50.81
470 000 000470035001030	SW NE "REAP TAXES" Acre 40.000	Q0354	035-097-033	70-26953-02	76.55
470 000 000470035001040	SE NE "REAP TAXES" Acre 39.000	Q0354	035-097-033	70-26953-03	52.97
470 000 000470035002010	LOT F PT. E1/2 NW "REAP TAXES" Acre 60.060	Q0354	035-097-033	70-26953-04	108.19
Total:					288.52

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

435

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 26954
 51166
 1296

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$152.51

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51166 D D 114

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1296

Drainage Assessment

**Following the due date a penalty of
 1.5 percent per month will be charged.**

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035003011	TR IN NE SW "REAP TAXES" Acre 33.850	Q0355	035-097-033	70-26954-01	70.28
470 000 000470035003021	TR IN NW SW "REAP TAXES" Acre 9.240	Q0355	035-097-033	70-26954-02	11.85
470 000 000470035003041	TR IN SE SW "REAP TAXES" Acre 9.800	Q0355	035-097-033	70-26954-03	8.83
470 000 000470035002020	PT LOT E "REAP TAXES" Acre 43.460	Q0355	035-097-033	70-26954-04	61.55
Total:					152.51

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____ 436

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 26955
 51166
 1296

Section 4, Item A.

TAX DUE: **09/30/2024**
\$283.04

Delinquent Oct. 1, 2024

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51166 D D 114

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1296

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035002030	PT LOT E "REAP TAXES" Acre 37.870	Q0355	035-097-033	70-26955-01	45.81
470 000 000470035004010	NE SE "REAP TAXES" Acre 39.000	Q0355	035-097-033	70-26955-02	75.95
470 000 000470035004020	NW SE "REAP TAXES" Acre 40.000	Q0355	035-097-033	70-26955-03	89.11
090 000 000090012002010	NE NW Acre 40.000	Q0355	012-096-033	70-26955-04	72.17
Total:					283.04

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____ **437**

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 26956
 51166
 1296

Section 4, Item A.

TAX DUE: **09/30/2024**
\$193.10

Delinquent Oct. 1, 2024

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51166 D D 114

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1296

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
090 000 000090012002020	PT. NW NW Acre 26.100	Q0356	012-096-033	70-26956-01	39.88
090 000 000090012002030	PT. SW NW Acre 25.840	Q0356	012-096-033	70-26956-02	35.83
090 000 000090012002040	SE NW Acre 40.000	Q0356	012-096-033	70-26956-03	64.44
090 000 000090012003030	SW SW "REAP TAXES" Acre 39.000	Q0356	012-096-033	70-26956-04	52.95
Total:					193.10

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____ **438**

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 26957
 51166
 1296

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$111.99

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51166 D D 114

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1296

Drainage Assessment

**Following the due date a penalty of
 1.5 percent per month will be charged.**

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
090 000 000090012003040	SE SW "REAP TAXES" Acre 40.000	Q0356	012-096-033	70-26957-01	59.84
090 000 000090012004031	PT SW SE "REAP TAXES" Acre 20.960	Q0356	012-096-033	70-26957-02	5.00
090 000 000090013002011	TR IN NE NW Acre 12.560	Q0356	013-096-033	70-26957-03	6.73
090 000 000090013002020	TRACT IN NW NW Acre 36.420	Q0356	013-096-033	70-26957-04	40.42
Total:					111.99

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2024/2025 26958
51166
1296

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$5.00

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51166 D D 114

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1296

Drainage Assessment

**Following the due date a penalty of
1.5 percent per month will be charged.**

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
090 000 000090013002031	TRACT IN SW NW Acre 7.450	Q0357	013-096-033	70-26958-01	5.00
Total:					5.00

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

440

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2024/2025 27132
51207
1300

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$2,812.92

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

1

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51207 D D 175

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1300

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 000170007002010	NW 1/4 TILFORD PRAIRIE Acre 154.000	Q0400	007-095-033	70-27132-01	2,812.92
Total:					2,812.92

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

441

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 27245
 51261
 1303

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$558.84

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51261 D D 114 Lateral Jack Creek

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1303

Drainage Assessment

**Following the due date a penalty of
 1.5 percent per month will be charged.**

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470026001020	W 1/2 NE 1/4 & N 1/2 NW 1/4 Acre 138.160	Q0431	026-097-033	70-27245-01	372.31
470 000 000470026003021	TR IN SE CORNER NW 1/4 SW 1/4 Acre .980	Q0431	026-097-033	70-27245-02	5.00
470 000 000470026003010	LOT B PT. NE SW "REAP TAXES" Acre 30.800	Q0431	026-097-033	70-27245-03	90.55
470 000 000470026003040	PT SE SW LOT D "REAP TAXES" Acre 33.330	Q0431	026-097-033	70-27245-04	90.98
Total:					558.84

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

442

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2024/2025 27246
51261
1303

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$347.72

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

1

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51261 D D 114 Lateral Jack Creek

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1303

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470026003012	LOT A NE SW "REAP TAXES" Acre .490	Q0431	026-097-033	70-27246-01	5.00
470 000 000470026003033	SW SW EXC TRACTS "REAP TAXES" Acre 33.830	Q0432	026-097-033	70-27246-02	100.15
470 000 000470026004010	SE 1/4 Acre 97.000	Q0432	026-097-033	70-27246-03	232.77
470 000 000470035001010	NE NE "REAP TAXES" Acre 8.000	Q0432	035-097-033	70-27246-04	9.80
Total:					347.72

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

443

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt

2024/2025 27247
 51261

1303

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$446.92

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51261 D D 114 Lateral Jack Creek

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1303

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035001020	NW NE "REAP TAXES" Acre 40.000	Q0432	035-097-033	70-27247-01	73.50
470 000 000470035001030	SW NE "REAP TAXES" Acre 40.000	Q0432	035-097-033	70-27247-02	60.64
470 000 000470035001040	SE NE "REAP TAXES" Acre 11.000	Q0432	035-097-033	70-27247-03	12.63
470 000 000470035002010	LOT F PT. E1/2 NW "REAP TAXES" Acre 60.060	Q0432	035-097-033	70-27247-04	300.15
Total:					446.92

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____ 444

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 27248
 51261
 1303

Section 4, Item A.

TAX DUE: **09/30/2024**
\$384.10

Delinquent Oct. 1, 2024

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51261 D D 114 Lateral Jack Creek
Levy Date: 9/30/2024 **Interest Date:** 10/01/2024
Project: 1303

Drainage Assessment

**Following the due date a penalty of
 1.5 percent per month will be charged.**

OWNERS

004202950
 Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035003011	TR IN NE SW "REAP TAXES" Acre 23.880	Q0432	035-097-033	70-27248-01	146.26
470 000 000470035002020	PT LOT E "REAP TAXES" Acre 40.460	Q0433	035-097-033	70-27248-02	130.52
470 000 000470035002030	PT LOT E "REAP TAXES" Acre 18.460	Q0433	035-097-033	70-27248-03	56.41
470 000 000470035004010	NE SE "REAP TAXES" Acre 10.000	Q0433	035-097-033	70-27248-04	50.91
Total:					384.10

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____ 445

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt

2024/2025 27249
51261

1303

Section 4, Item A.

TAX DUE:

09/30/2024

\$213.66

Delinquent Oct. 1, 2024

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51261 D D 114 Lateral Jack Creek

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1303

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035004020	NW SE "REAP TAXES" Acre 40.000	Q0433	035-097-033	70-27249-01	213.66
Total:					213.66

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

446

Robin Jamison
 Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt

2024/2025 27716
 51584

1306

Section 4, Item A.

TAX DUE:

09/30/2024

\$20.00

Delinquent Oct. 1, 2024

004214000



IOWA, STATE OF
 DEPARTMENT OF NATURAL RESOURCE
 WALLACE STATE OFFICE BLD
 502 EAST 9TH ST
 DES MOINES, IA 50319-

1

This Stub Intentionally
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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51584 DD 80 Upper Main Open Ditch

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1306

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

OWNERS

004214000

Iowa, State Of
 Department Of Natural Resource
 Wallace State Office Bld
 502 East 9th St
 Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000000000000024	PT LOT 2 W RD 18-96-32 Acre 1.860	Q0539	000-000-000	70-27716-01	5.00
000 000 0000000000000024	E PT LOT 8 18-96-32 Acre 1.580	Q0539	000-000-000	70-27716-02	5.00
000 000 0000000000000024	S PT LOT 4 7-96-32 Acre .390	Q0539	000-000-000	70-27716-03	5.00
000 000 0000000000000024	E PT LOT 4 7-96-32 Acre .830	Q0539	000-000-000	70-27716-04	5.00
Total:					20.00

Robin Jamison
 Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
 Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 27717
 51584
 1306

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$3,098.75

004214000



IOWA, STATE OF
 DEPARTMENT OF NATURAL RESOURCE
 WALLACE STATE OFFICE BLD
 502 EAST 9TH ST
 DES MOINES, IA 50319-

1

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
 WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51584 DD 80 Upper Main Open Ditch

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1306

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

OWNERS

004214000

Iowa, State Of
 Department Of Natural Resource
 Wallace State Office Bld
 502 East 9th St
 Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000000000000024	N PT LOT 8 18-96-32 Acre .400	Q0539	000-000-000	70-27717-01	5.00
000 000 0000000000000024	PT LOT 3 W RD 18-96-32 Acre 1.550	Q0540	000-000-000	70-27717-02	5.00
000 000 0000000000000024	TR IN SE NW 5-96-32 Acre 7.330	Q0540	000-000-000	70-27717-03	9.90
000 000 0000000000000024	FIVE ISLAND LAKE & ISLANDS Acre 1032.350	Q0540	000-000-000	70-27717-04	3,078.85
Total:					3,098.75

Robin Jamison
 Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 28637
 51076
 1312

Section 4, Item A.

TAX DUE: **09/30/2024**
\$155.54

Delinquent Oct. 1, 2024

004202950



IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVENUE STE 200
 DES MOINES, IA 50321

1

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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51076 D D Jt 60 Main Open
Levy Date: 9/30/2024
Project: 1312

Interest Date: 10/01/2024

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

OWNERS

004202950
 Iowa Dept of Natural Resources
 c/o Property Tax Coordinator
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 000200029002041	TR SE NW Acre 5.180	Q0750	029-096-034	70-28637-01	15.76
200 000 000200031001021	PT NW NE Acre 30.240	Q0750	031-096-034	70-28637-02	75.29
200 000 000200031001031	TR SW NE Acre 7.670	Q0750	031-096-034	70-28637-03	15.59
200 000 000200031002011	PT E1/2 NE NW Acre 23.000	Q0750	031-096-034	70-28637-04	48.90
Total:					155.54

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2024/2025 28638
51076
1312

Section 4, Item A.

TAX DUE:

09/30/2024

Delinquent Oct. 1, 2024

\$6.61

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

1

This Stub Intentionally
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2

PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY
WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51076 D D Jt 60 Main Open

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 1312

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
200 000 000200031002041	PT E1/2 SE NW Acre 3.850	Q0750	031-096-034	70-28638-01	6.61
Total:					6.61

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____
CHECK# _____ 450

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Drainage
 Receipt
 2024/2025 28641
 51076
 1312

Section 4, Item A.

TAX DUE: **09/30/2024**
\$1,870.97

Delinquent Oct. 1, 2024

004210500



IOWA STATE CONSERVATION COMMISSION
 WALLACE STATE OFFICE BLD
 DES MOINES, IA 50319-

**This Stub Intentionally
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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2024-2025-- STARTING 10/1/2024- 1.5% PER MONTH PENALTY WILL BE CHARGED-- 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 AT 712-852-2924 WITH QUESTIONS.

Fund: 51076 D D Jt 60 Main Open
Levy Date: 9/30/2024 **Interest Date:** 10/01/2024
Project: 1312

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

OWNERS
 004210500
 Iowa State Conservation Commission
 Wallace State Office Bld
 Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000000000000021	SEC 29 & 30-96-34 VIRGIN LAKE Acre 225.070	Q0751	000-000-000	70-28641-01	1,659.23
200 000 000200030003011	11.83 AC.TR IN NESW, SE SW EXC W 142', LOTS 2 & 3Acre 106.770	Q0751	030-096-034	70-28641-02	211.74
Total:					1,870.97

Robin Jamison
Palo Alto County Treasurer
 PO Box 77 712-852-3844
 Emmetsburg, IA 50536
 rjamison@paloaltocounty.iowa.gov

Date Paid: _____
 CHECK# _____ **451**

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt #
2043822

PARCEL
744319151001

TAX DUE
09/30/2024

PENALTY STARTS
10/01/2024

Full Year
\$111.00

September 2024
\$111.00

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt #
2043822

744319151001

TAX DUE
03/31/2025

PENALTY STARTS
04/01/2025

March 2025
\$0.00



Scan & Pay!

RETURN SERVICE REQUESTED 67 3

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 002 744319151001

District Name: CO BLUFFS CITY/LC SCHOOL

Net Acres: 0.000

Receipt #: 2043822 Type: **2023 CT**

Location:

Mall: 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

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		37.3353200		37.9124800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County \$4,706,921.00

Dstrct	Project	Payment:			Receipt #
		1st Half	2nd Half	Total	
DD022	2024 MOSQUITO CREEK DRAIN	86.00	0.00	86.00	2087203
DD032	2024 SIECK DRAINAGE	25.00	0.00	25.00	2089375

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes		Total property taxes levied by taxing authority		
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
STATE OF IOWA - BRUCELLOSIS	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
 Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2043822

September 2024
\$111.00

Date Paid: _____
 CHECK#: _____

March 2025
\$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.

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023

Receipt # 2043560	PARCEL 744413102001
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$8.00	September 2024 \$8.00

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023

Receipt # 2043560	PARCEL 744413102001
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



RETURN SERVICE REQUESTED 67 3



18-11481
 11765692.1
 2404475

IOWA, STATE OF
 DNR PROPERTY TAX COORDINATOR
 WALLACE STATE OFFICE BUILDING
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 DNR PROPERTY TAX COORDINATOR
 WALLACE STATE OFFICE BUILDING
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL VALUATIONS AND TAXES

Dist/Parcel: 002 744413102001 District Name: CO BLUFFS CITY/LC SCHOOL
 Receipt #: 2043560 Type: 2023 CT Location: 812 COMANCHE ST Net Acres: 0.000
 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 TRACTS BEING N145' W437' Mail: IOWA, STATE OF

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		37.3353200		37.9124800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Payment:		\$0.00			
Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2024 SIECK DRAINAGE	8.00	0.00	8.00	2091497

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes		Total property taxes levied by taxing authority		
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
STATE OF IOWA - BRUCCELLOSIS	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt # 2043560

September 2024 \$8.00

Date Paid: _____
 CHECK#: _____

March 2025 \$0.00

Date Paid: _____
 CHECK#: _____

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2010255	PARCEL 744414252016
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$6.00	September 2024 \$6.00

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2010255	PARCEL 744414252016
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



RETURN SERVICE REQUESTED 67 3



IOWA DEPT NATURAL RESOURCES
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA DEPT NATURAL RESOURCES
 502 E 9TH ST
 DES MOINES, IA 50319-5005

18-11479
 11765692.1
 2404475



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL VALUATIONS AND TAXES

Dist/Parcel: 002 744414252016
Receipt #: 2010255 **Type:** 2023 CT
Legal: PELICAN COVE LT O/L A

District Name: CO BLUFFS CITY/LC SCHOOL
Location:

Net Acres: 0.000
Mail: IOWA DEPT NATURAL RESOURCES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		37.3353200		37.9124800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA DEPT NATURAL RESOURCES

Payment:		\$0.00			
Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2024 SIECK DRAINAGE	6.00	0.00	6.00	2089261

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes		Total property taxes levied by taxing authority		
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
STATE OF IOWA - BRUCCELLOSIS	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt # 2010255	September 2024 \$6.00	Date Paid: _____ CHECK#: _____
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March 2025 \$0.00	Date Paid: _____ CHECK#: _____	454
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Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023
Group #: 525

Receipt # 2023093	PARCEL 744414451002
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$6.00	September 2024 \$6.00

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023
Group #: 525

Receipt # 2023093	744414451002
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



RETURN SERVICE REQUESTED 67 3

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL VALUATIONS AND TAXES

Dist/Parcel: 002 744414451002 District Name: CO BLUFFS CITY/LC SCHOOL Net Acres: 0.000
 Receipt #: 2023093 Type: 2023 CT Location: Mail: IOWA, STATE OF
 Legal: WEST LAKE VILLAGE LT 22

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		37.3353200		37.9124800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Payment:	\$0.00		Total	Receipt #
Dstrct Project	1st Half	2nd Half		
DD032 2024 SIECK DRAINAGE	6.00	0.00	6.00	2091871

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR		THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	\$0.00	\$0.00		\$417,445.00	\$398,033.00	4.88+
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00		\$17,143,653.00	\$14,927,424.00	14.85+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00		\$43,917,313.00	\$41,661,189.00	5.42+
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00		\$59,945,858.00	\$55,031,880.00	8.93+
ASSESSOR	0.00	\$0.00	\$0.00		\$1,833,864.00	\$1,768,982.00	3.67+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00		\$18,455,936.00	\$15,967,349.00	15.59+
STATE OF IOWA - BRUCellosis	0.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00+
Total	0.00	\$0.00	\$0.00		\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
 Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt # 2023093	September 2024 \$6.00	Date Paid: _____ CHECK#: _____
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March 2025 \$0.00	Date Paid: _____ CHECK#: _____
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Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023
Group #: 525

Receipt # 2023157	PARCEL 744423300003
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$167.00	September 2024 \$167.00

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023
Group #: 525

Receipt # 2023157	744423300003
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



RETURN SERVICE REQUESTED 0 0

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL	Dist/Parcel: 002 744423300003	District Name: CO BLUFFS CITY/LC SCHOOL	Net Acres: 0.000
	Receipt #: 2023157 Type: 2023 CT	Location:	Mall: 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)		

	2023 (This Year)		2022 (Last Year)		TAX DUE OWNERS
	Assessed	Taxable	Assessed	Taxable	
Land:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid: No Special Assessments due: No Drainage due: Yes Tax sale certificate: No DEED: IOWA, STATE OF
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00	
Less Homestead Exemption:		\$0.00		\$0.00	
Less Military Exemption:		\$0.00		\$0.00	
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00	
Value Times Levy Rate of:		37.3353200		37.9124800	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of:		\$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	
Payment:		\$0.00		\$0.00	
Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2024 SIECK DRAINAGE	167.00	0.00	167.00	2087255

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
LEWIS CENTRAL COMMUNITY SCHOOL ASSESSOR	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
STATE OF IOWA - BRUCellosis	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
		\$0.00	\$0.00	\$0.00	\$0.00	0.00+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
 Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2023157

September 2024
\$167.00

Date Paid: _____
CHECK#: _____

March 2025
\$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.

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023
Group #: 525

Receipt # 2032003	PARCEL 744423400002
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$177.00	September 2024 \$177.00

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023
Group #: 525

Receipt # 2032003	PARCEL 744423400002
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



RETURN SERVICE REQUESTED 67 3

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 002 744423400002 District Name: CO BLUFFS CITY/LC SCHOOL
 Receipt #: 2032003 Type: **2023 CT** Location:
 Legal: CO BLUFFS LEWIS 23-74-44 W1/2 SE EXC W500' S660' (PT LTS B-C & D) Net Acres: 0.000
 Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)		
	Assessed	Taxable	Assessed	Taxable	
Land:	\$0.00	\$0.00	\$0.00	\$0.00	
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00	
Less Homestead Exemption:		\$0.00		\$0.00	
Less Military Exemption:		\$0.00		\$0.00	
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00	
Value Times Levy Rate of:		37.3353200		37.9124800	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of:		\$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	
Payment:		\$0.00			
Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2024 SIECK DRAINAGE	177.00	0.00	177.00	2088018

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency
 Management County \$4,706,921.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
STATE OF IOWA - BRUCellosis	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2032003

September 2024
\$177.00

Date Paid: _____
 CHECK#: _____

March 2025
\$0.00

Date Paid: _____
 CHECK#: _____

**Pottawattamie County
Treasurer
Lea Voss**
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627
Tax Year 2023

Receipt # 2042693	PARCEL 744423400003
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$19.00	September 2024 \$19.00

**Pottawattamie County
Treasurer
Lea Voss**
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627
Tax Year 2023

Receipt # 2042693	744423400003
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



RETURN SERVICE REQUESTED 67 3

IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

IOWA, STATE OF
DNR PROPERTY TAX COORDINATOR
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL VALUATIONS AND TAXES

Dist/Parcel: 002 744423400003 District Name: CO BLUFFS CITY/LC SCHOOL Net Acres: 0.000
 Receipt #: 2042693 Type: **2023 CT** Location: 1200 S SHORE DR 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)

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		37.3353200		37.9124800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency
 Management County \$4,706,921.00

Payment:	1st Half	2nd Half	Total	Receipt #
Dstrct Project				
DD032 2024 SIECK DRAINAGE	19.00	0.00	19.00	2086544

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
STATE OF IOWA - BRUCellosIS	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
LEWIS CENTRAL COMMUNITY	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
SCHOOL						
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

**Pottawattamie County Treasurer
Lea Voss**
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Receipt #
2042693

September 2024
\$19.00

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023

Receipt # 2018807	PARCEL 744423400005
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$38.00	September 2024 \$38.00

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023

Receipt # 2018807	PARCEL 744423400005
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



RETURN SERVICE REQUESTED 67 3

IOWA, STATE OF
 DNR PROPERTY TAX COORDINATOR
 WALLACE STATE OFFICE BUILDING
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 DNR PROPERTY TAX COORDINATOR
 WALLACE STATE OFFICE BUILDING
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 002 744423400005 District Name: CO BLUFFS CITY/LC SCHOOL
 Receipt #: 2018807 Type: **2023 CT** Location:
 Legal: CO BLUFFS LEWIS AGRI 23-74-44 (PT LTS A & B) E307.96' NE SE Net Acres: 0.000
 Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)		
	Assessed	Taxable	Assessed	Taxable	
Land:	\$0.00	\$0.00	\$0.00	\$0.00	
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00	
Less Homestead Exemption:		\$0.00		\$0.00	
Less Military Exemption:		\$0.00		\$0.00	
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00	
Value Times Levy Rate of:		37.3353200		37.9124800	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of:					
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	
Payment:		\$0.00			
Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2024 SIECK DRAINAGE	38.00	0.00	38.00	2088729

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
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	\$17,143,653.00	\$14,927,424.00	14.85+
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
 Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2018807

September 2024
\$38.00

Date Paid: _____
 CHECK#: _____

March 2025
\$0.00

Date Paid: _____
 CHECK#: _____

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501

Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2000594	PARCEL 744423400006
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$242.00	September 2024 \$242.00

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501

Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2000594	PARCEL 744423400006
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



RETURN SERVICE REQUESTED 67 3

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL VALUATIONS AND TAXES

Dist/Parcel: 002 744423400006 District Name: CO BLUFFS CITY/LC SCHOOL Net Acres: 0.000
 Receipt #: 2000594 Type: **2023 CT** Location:
 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 Mail: IOWA, STATE OF AC)

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		37.3353200		37.9124800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Payment:	\$0.00		Total	Receipt #
Dstrct	Project	1st Half	2nd Half	
DD032	2024 SIECK DRAINAGE	242.00	0.00	242.00 2087897

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
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	\$17,143,653.00	\$14,927,424.00	14.85+
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
 Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2000594

September 2024
\$242.00

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2013671	PARCEL 744424101002
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$6.00	September 2024 \$6.00

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2013671	PARCEL 744424101002
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



Scan & Pay!

RETURN SERVICE REQUESTED 0 0

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 002 744424101002
 Receipt #: 2013671 Type: **2023 CT**
 Legal: LAKEWOOD VILLAS LT 80

District Name: CO BLUFFS CITY/LC SCHOOL
 Location:

Net Acres: 0.000
 Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		37.3353200		37.9124800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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
Payment:		\$0.00		
District	Project	1st Half	2nd Half	Total
DD032	2024 SIECK DRAINAGE	6.00	0.00	6.00
				Receipt # 2090847

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes		Total property taxes levied by taxing authority		
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
STATE OF IOWA - BRUCELLOSIS	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
 Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2013671

September 2024
\$6.00

Date Paid: _____
 CHECK#: _____

March 2025
\$0.00

Date Paid: _____
 CHECK#: _____

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2050962	PARCEL 744424176001
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$408.00	September 2024 \$408.00

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2050962	PARCEL 744424176001
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



Scan & Pay!

RETURN SERVICE REQUESTED 67 3

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 002 744424176001

District Name: CO BLUFFS CITY/LC SCHOOL

Net Acres: 0.000

Receipt #: 2050962 Type: **2023 CT**

Location:

Mail: IOWA, STATE OF

Legal: SECTION 24-74-44 NW1/4 & W1/2 NE S OF RD EXC S100' (135AC)

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		37.3353200		37.9124800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County \$4,706,921.00

Payment:	\$0.00		Total	Receipt #
District	Project	1st Half	2nd Half	
DD032	2024 SIECK DRAINAGE	408.00	0.00	408.00 2090233

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes		Total property taxes levied by taxing authority		
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
STATE OF IOWA - BRUCellosis	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
 Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2050962

September 2024
\$408.00

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2023804	PARCEL 744424205002
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$6.00	September 2024 \$6.00

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2023804	PARCEL 744424205002
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



Scan & Pay!

RETURN SERVICE REQUESTED 0 0

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 002 744424205002
 Receipt #: 2023804 Type: **2023 CT**
 Legal: LAKEWOOD VILLAS LT 81

District Name: CO BLUFFS CITY/LC SCHOOL
 Location:

Net Acres: 0.000
 Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)		
	Assessed	Taxable	Assessed	Taxable	
Land:	\$0.00	\$0.00	\$0.00	\$0.00	
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00	
Less Homestead Exemption:		\$0.00		\$0.00	
Less Military Exemption:		\$0.00		\$0.00	
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00	
Value Times Levy Rate of:		37.3353200		37.9124800	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of:		\$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	
Payment:		\$0.00		\$0.00	
Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2024 SIECK DRAINAGE	6.00	0.00	6.00	2088112

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
		THIS YEAR	LAST YEAR	PERCENT +/-	THIS YEAR	LAST YEAR	PERCENT +/-
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+	
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+	
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+	
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+	
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+	
STATE OF IOWA - BRUCellosis	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+	
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+	
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00		

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
 Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2023804

September 2024
\$6.00

Date Paid: _____
 CHECK#: _____

March 2025
\$0.00

Date Paid: _____
 CHECK#: _____

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2037338	PARCEL 744424226001
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$73.00	September 2024 \$73.00

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2037338	PARCEL 744424226001
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



Scan & Pay!

RETURN SERVICE REQUESTED 67 3

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 002 744424226001
 Receipt #: 2037338 Type: **2023 CT**
 Legal: SECTION 24-74-44 E1/2 NE (50 AC)

District Name: CO BLUFFS CITY/LC SCHOOL
 Location:

Net Acres: 0.000
 Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)		
	Assessed	Taxable	Assessed	Taxable	
Land:	\$0.00	\$0.00	\$0.00	\$0.00	
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00	
Less Homestead Exemption:		\$0.00		\$0.00	
Less Military Exemption:		\$0.00		\$0.00	
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00	
Value Times Levy Rate of:		37.3353200		37.9124800	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of:					
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	
Payment:		\$0.00			
Dstrct	Project	1st Half	2nd Half	Total	Receipt #
DD032	2024 SIECK DRAINAGE	73.00	0.00	73.00	2086545

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes		Total property taxes levied by taxing authority		
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
STATE OF IOWA - BRUCellosis	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
 Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2037338

September 2024
\$73.00

Date Paid: _____
 CHECK#: _____

March 2025
\$0.00

Date Paid: _____
 CHECK#: _____

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2027474	PARCEL 744424300001
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$347.00	September 2024 \$347.00

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023
Group #: 525

Receipt # 2027474	PARCEL 744424300001
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



Scan & Pay!

RETURN SERVICE REQUESTED 0 0

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL VALUATIONS AND TAXES

Dist/Parcel: 002 744424300001 District Name: CO BLUFFS CITY/LC SCHOOL Net Acres: 0.000
 Receipt #: 2027474 Type: **2023 CT** Location: Mail: IOWA, STATE OF
 Legal: SECTION 24-74-44 N1/2 SW S100' NW & S100' SW NE

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		37.3353200		37.9124800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No
 DEED: IOWA, STATE OF

Payment:	\$0.00			Receipt #
District	Project	1st Half	2nd Half	Total
DD032	2024 SIECK DRAINAGE	347.00	0.00	347.00
				2091823

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes		Total property taxes levied by taxing authority		
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
STATE OF IOWA - BRUCellosIS	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2027474

September 2024
\$347.00

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

**Pottawattamie County
Treasurer
Lea Voss**

227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

**Tax Year 2023
Group #: 525**

Receipt # 2008344	PARCEL 744424300002
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$98.00	September 2024 \$98.00

**Pottawattamie County
Treasurer
Lea Voss**

227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

**Tax Year 2023
Group #: 525**

Receipt # 2008344	PARCEL 744424300002
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



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RETURN SERVICE REQUESTED 67 3



1-100
11765693.1
2404475

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005

IOWA, STATE OF
C/O LAKE MANAWA ST PARK
502 E 9TH ST
DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 003 744424300002

District Name: CO BLUFFS AG/LC SCHOOL

Receipt #: 2008344 Type: 2023 CT

Location:

Net Acres: 0.000

Legal: CO BLUFFS LEWIS AGRI 24-74-44 SW SW & NW NW 25-74-44 (45 AC)

Mall: IOWA, STATE OF

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)		
	Assessed	Taxable	Assessed	Taxable	
Land:	\$0.00	\$0.00	\$0.00	\$0.00	
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00	
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00	
Less Homestead Exemption:		\$0.00		\$0.00	
Less Military Exemption:		\$0.00		\$0.00	
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00	
Value Times Levy Rate of:		22.4844000		22.6562300	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of:					
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	
Payment:		\$0.00			
District	Project	1st Half	2nd Half	Total	Receipt #
DD032	2024 SIECK DRAINAGE	98.00	0.00	98.00	2088551

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes		Total property taxes levied by taxing authority		
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
STATE OF IOWA - BRUCellosIS	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
CITY OF COUNCIL BLUFFS - AG	0.00	\$0.00	\$0.00	\$28,393.00	\$29,023.00	2.17-
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
Total	0.00	\$0.00	\$0.00	\$81,796,604.00	\$74,752,000.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

**Pottawattamie County Treasurer
Lea Voss**
227 South 6th Street
Council Bluffs, IA 51501
Phone: 712-328-5627

Receipt #
2008344

September 2024
\$98.00

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt # 2022738	PARCEL 744424300003
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$48.00	September 2024 \$48.00

Tax Year 2023
Group #: 525

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt # 2022738	PARCEL 744424300003
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	

Tax Year 2023
Group #: 525



RETURN SERVICE REQUESTED 0 0

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA, STATE OF
 C/O LAKE MANAWA ST PARK
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.*

PARCEL

Dist/Parcel: 003 744424300003 District Name: CO BLUFFS AG/LC SCHOOL
 Receipt #: 2022738 Type: 2023 CT Location:
 Legal: CO BLUFFS LEWIS AGRI 24-74-44 W745.8' N789.86' SE SW N OF C/L SIECK LEVEE Net Acres: 0.000
 Mail: IOWA, STATE OF

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		22.4844000		22.6562300
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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
Payment:		\$0.00		
Dstrct Project		1st Half	2nd Half	Total Receipt #
DD032 2024 SIECK DRAINAGE		48.00	0.00	48.00 2089540

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: IOWA, STATE OF

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes		Total property taxes levied by taxing authority		
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
CITY OF COUNCIL BLUFFS - AG	0.00	\$0.00	\$0.00	\$28,393.00	\$29,023.00	2.17-
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
COUNTY LEVIES/URBAN	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
STATE OF IOWA - BRUCELLOSIS	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
Total	0.00	\$0.00	\$0.00	\$81,796,604.00	\$74,752,000.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2022738

September 2024
\$48.00

Date Paid: _____
 CHECK#: _____

March 2025
\$0.00

Date Paid: _____
 CHECK#: _____

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023

Receipt # 2046861	PARCEL 744424400001
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$777.00	September 2024 \$777.00

Pottawattamie County
Treasurer
Lea Voss

227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Tax Year 2023

Receipt # 2046861	PARCEL 744424400001
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



RETURN SERVICE REQUESTED 67 3



18-11478
 11765692.1
 2404475

IOWA STATE CONSERVATION
 DNR PROPERTY TAX COORDINATOR
 WALLACE STATE OFFICE BUILDING
 502 E 9TH ST
 DES MOINES, IA 50319-5005

IOWA STATE CONSERVATION
 DNR PROPERTY TAX COORDINATOR
 WALLACE STATE OFFICE BUILDING
 502 E 9TH ST
 DES MOINES, IA 50319-5005



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL VALUATIONS AND TAXES

Dist/Parcel: 002 744424400001 District Name: CO BLUFFS CITY/LC SCHOOL
 Receipt #: 2046861 Type: 2023 CT Location: Net Acres: 0.000
 Legal: CO BLUFFS LEWIS 24-74-44 N723.95' N1/2 SE EXC S186.7' N528.37' ELY192.18' AC) Mail: IOWA STATE CONSERVATION

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		37.3353200		37.9124800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No
 DEED: IOWA STATE CONSERVATION

Payment:	\$0.00				
District	Project	1st Half	2nd Half	Total	Receipt #
DD032	2024 SIECK DRAINAGE	173.00	0.00	173.00	2085944
DD022	2024 MOSQUITO CREEK DRAIN	604.00	0.00	604.00	2088360

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes		Total property taxes levied by taxing authority		
		THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
CITY OF COUNCIL BLUFFS	0.00	\$0.00	\$0.00	\$59,945,858.00	\$55,031,880.00	8.93+
LEWIS CENTRAL COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$17,143,653.00	\$14,927,424.00	14.85+
COUNTY LEVIES/URBAN AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$43,917,313.00	\$41,661,189.00	5.42+
AG EXTENSION - WEST ASSESSOR	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
STATE OF IOWA - BRUCellosis	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
				\$1,833,864.00	\$1,768,982.00	3.67+
				\$0.00	\$0.00	0.00+
Total	0.00	\$0.00	\$0.00	\$141,714,069.00	\$129,754,857.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2046861

September 2024
\$777.00

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023

Receipt # 2032205	PARCEL 774502200001
TAX DUE 09/30/2024	PENALTY STARTS 10/01/2024
Full Year \$293.00	September 2024 \$293.00

Pottawattamie County
Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627
Tax Year 2023

Receipt # 2032205	PARCEL 774502200001
TAX DUE 03/31/2025	PENALTY STARTS 04/01/2025
March 2025 \$0.00	



RETURN SERVICE REQUESTED 0 0



2-624
11765690.1
2404475

IOWA STATE CONSERVATION COMM
 IDNR LAND AQUISITION/MGMNT BUR
 WALLACE ST OFFICE BLDG
 DES MOINES, IA 50319

IOWA STATE CONSERVATION COMM
 IDNR LAND AQUISITION/MGMNT BUR
 WALLACE ST OFFICE BLDG
 DES MOINES, IA 50319



Return Stub with September Payment

Return Stub with March Payment

Pottawattamie County tax bill for September 2024 and March 2025. *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. Taxes based on January 1, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL VALUATIONS AND TAXES

Dist/Parcel: 072 774502200001 District Name: ROCKFORD TWP/MISSOURI VAL
 Receipt #: 2032205 Type: 2023 CT Location: Net Acres: 0.000
 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 Mail: IOWA STATE CONSERVATION COMM

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Total Values:	\$0.00	\$0.00	\$0.00	\$0.00
Less Homestead Exemption:		\$0.00		\$0.00
Less Military Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00	\$0.00
Value Times Levy Rate of:		26.3167100		26.7043300
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No
 DEED: IOWA STATE CONSERVATION COMM

Payment:	\$0.00				
Distrc	Project	1st Half	2nd Half	Total	Receipt #
DD030	2024 VANMAN DRAINAGE	293.00	0.00	293.00	2090239

Tax Dollars for Emergency Management County \$4,706,921.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR	PERCENT +/-
AREA COLLEGE - IWCC	0.00	\$0.00	\$0.00	\$18,455,936.00	\$15,967,349.00	15.59+
MISSOURI VALLEY COMMUNITY SCHOOL	0.00	\$0.00	\$0.00	\$4,832,214.00	\$4,448,962.00	8.61+
ASSESSOR	0.00	\$0.00	\$0.00	\$1,833,864.00	\$1,768,982.00	3.67+
ROCKFORD TOWNSHIP	0.00	\$0.00	\$0.00	\$40,068.00	\$42,015.00	4.63-
AG EXTENSION - WEST	0.00	\$0.00	\$0.00	\$417,445.00	\$398,033.00	4.88+
COUNTY LEVIES/RURAL	0.00	\$0.00	\$0.00	\$50,607,838.00	\$48,121,783.00	5.17+
STATE OF IOWA - BRUCellosis	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00+
Total	0.00	\$0.00	\$0.00	\$76,187,365.00	\$70,747,124.00	

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Pottawattamie County Treasurer
Lea Voss
 227 South 6th Street
 Council Bluffs, IA 51501
 Phone: 712-328-5627

Receipt #
2032205

September 2024
\$293.00

Date Paid: _____
CHECK#: _____

March 2025
\$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.

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2024/2025 271
000340925100220
061924 FOX RIVER DRAINAGE 24/25

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022024

\$4.60

Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
Left Blank**

034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02262 Index 00226
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 24/25
FOX RIVER DRAINAGE 24/25

**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	4.60	.00	.00	4.60		271		

Online Payment Available at www.iowastate.com/ERS.ORG

Total:	4.60	.00	.00	4.60				
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Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: 271

09022024 \$4.60

Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2024/2025 273
000340925100400
061924 FOX RIVER DRAINAGE 24/25

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022024
\$15.15
Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02280 Index 00228
Parcel: 000340925100400 -PRT PARCEL 'B' SE NW 75% DRAINAGE (EWRP EASEMENT) 40.4 AC STR 25-68-11

Special Assessment FOX RIVER DRAINAGE 24/25
FOX RIVER DRAINAGE 24/25
**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	15.15	.00	.00	15.15		273		

Online Payment Available at www.iowa.gov/taxservices.org

Total: 15.15 .00 .00 15.15

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: **273**

09022024 \$15.15

Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2024/2025 277
000340925200310
061924 FOX RIVER DRAINAGE 24/25

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022024

\$15.22

Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
Left Blank**

034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02311 Index 00232
Parcel: 000340925200310 000000 -PARCEL 'B' IN SW NE DRAINAGE 100% (EWRP EASEMENT) 30.44 AC STR 25-68-11

Special Assessment FOX RIVER DRAINAGE 24/25
FOX RIVER DRAINAGE 24/25

**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	15.22	.00	.00	15.22		277		

Total: 15.22 .00 .00 15.22

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
277

09022024 \$15.22

Date Paid: _____

CHECK# _____

Van Buren County Treasurer

PO Box 473

Keosauqua, IA 52565

319-293-3110

treasurer@vanburencounty.iowa.gov

Special Assessment

2024/2025 281

000340925400100

061924 FOX RIVER DRAINAGE 24/25

Section 4, Item A.

Deed State Of Iowa Department Of

TAX DUE: Full Year

09022024

\$6.34

Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
Left Blank**

034 JACKSON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 034 JACKSON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02340 Index 00236
Parcel: 000340925400100 000000 -PRT PARCEL 'B' NW SE DRAINAGE 31.25% (EWRP EASEMENT) 40.56 AC STR 25-68-11

Special Assessment

FOX RIVER DRAINAGE 24/25

FOX RIVER DRAINAGE 24/25

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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	6.34	.00	.00	6.34		281		

Online Payment Available at www.iowastreasurers.org

Total:	6.34	.00	.00	6.34
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Van Buren County Treasurer

PO Box 473

Keosauqua, IA 52565

319-293-3110

treasurer@vanburencounty.iowa.gov

Receipt#:

281

09022024

\$6.34

Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473
 Keosauqua, IA 52565
 319-293-3110
 treasurer@vanburencounty.iowa.gov

Special Assessment
 2024/2025 294
 000461507400100
 061924 FOX RIVER DRAINAGE 24/25

Section 4, Item A.

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022024

\$20.39
 Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
 c/o Property Tax Coordinator- Eng & Real Serv
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
 This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02510 Index 00249
 Parcel: 000461507400100 000000 -NW SE DRAINAGE 100% 39.07 ACRES EWRP PREV OWNER CAROL ANN LENTH F/K/A STR 7-

Special Assessment FOX RIVER DRAINAGE 24/25
 FOX RIVER DRAINAGE 24/25

**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
 c/o Property Tax Coordinator- Eng & Real Serv
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	20.39	.00	.00	20.39		294		

Total: 20.39 .00 .00 20.39

Van Buren County Treasurer
PO Box 473
 Keosauqua, IA 52565
 319-293-3110
 treasurer@vanburencounty.iowa.gov

Receipt#: **294**

09022024 \$20.39

Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2024/2025 .295
000461507400200
061924 FOX RIVER DRAINAGE 24/25

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022024
\$15.38
Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02520 Index 00250
Parcel: 000461507400200 000000 -NE SE DRAINAGE 75% 41.00 ACRES EWRP PREV OWNER CAROL ANN LENTH F/K/A CAROL

Special Assessment FOX RIVER DRAINAGE 24/25
FOX RIVER DRAINAGE 24/25

**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	15.38	.00	.00	15.38		295		
Online Payment Available at: www.iowastate.gov								
Total:	15.38	.00	.00	15.38				

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: **295**

09022024 \$15.38
Date Paid: _____
CHECK# _____

Van Buren County Treasurer

PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2024/2025 296
000461507400300
061924 FOX RIVER DRAINAGE 24/25

Section 4, Item A.

Deed State Of Iowa Department Of

TAX DUE: Full Year

09022024

\$17.50

Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02530 Index 00251
Parcel: 000461507400300 000000 -SW SE DRAINAGE 87.50% 39.80 ACRES EW RP PREV OWNER CAROL ANN STR 7-67-9

Special Assessment FOX RIVER DRAINAGE 24/25
FOX RIVER DRAINAGE 24/25

**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	17.50	.00	.00	17.50		296		

Online Payment Available at www.iowadot.gov

Total: 17.50 .00 .00 17.50

Van Buren County Treasurer

PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: **296**

09022024 \$17.50

Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2024/2025 297
000461507400400
061924 FOX RIVER DRAINAGE 24/25

Dead State Of Iowa Department Of
TAX DUE: Full Year

09022024

\$19.50

Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02540 Index 00252
Parcel: 000461507400400 000000 -SE SE DRAINAGE 97.5% 40.09 ACRES EWRP PREV OWNER CAROL ANN STR 7-67-9

Special Assessment FOX RIVER DRAINAGE 24/25
FOX RIVER DRAINAGE 24/25

**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	19.50	.00	.00	19.50		297		

Online Payment Available at: www.iowastaxcollectors.org

Total: 19.50 .00 .00 19.50

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: **297**

09022024 \$19.50

Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2024/2025 298
000461508300100
061924 FOX RIVER DRAINAGE 24/25

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022024

\$6.25

Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02550 Index 00253
Parcel: 000461508300100 000000 -NW SW DRAINAGE 31.25% 40.50 AC EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE 24/25
FOX RIVER DRAINAGE 24/25

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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	6.25	.00	.00	6.25		298		

Total:	6.25	.00	.00	6.25
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Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
298

09022024 \$6.25

Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473
 Keosauqua, IA 52565
 319-293-3110
 treasurer@vanburencounty.iowa.gov

Special Assessment
 2024/2025 299
 000461508300200
 061924 FOX RIVER DRAINAGE 24/25

Section 4, Item A.

Docd. State Of Iowa Department Of
TAX DUE: Full Year

09022024
\$1.00
 Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
 c/o Property Tax Coordinator- Eng & Real Serv
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
 This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02560 Index 00254
 Parcel: 000461508300200 000000 -NE SW DRAINAGE 5 % 40.30 ACRES EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment FOX RIVER DRAINAGE 24/25
 FOX RIVER DRAINAGE 24/25

**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
 c/o Property Tax Coordinator- Eng & Real Serv
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	1.00	.00	.00	1.00		299		

Total: 1.00 .00 .00 1.00

Van Buren County Treasurer
PO Box 473
 Keosauqua, IA 52565
 319-293-3110
 treasurer@vanburencounty.iowa.gov

Receipt#: **299**

09022024 \$1.00
 Date Paid: _____
 CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2024/2025 301
000461508300300
061924 FOX RIVER DRAINAGE 24/25

Deed State Of Iowa Department Of

TAX DUE: Full Year

09022024

\$11.05
Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02570 Index 00255
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 24/25
FOX RIVER DRAINAGE 24/25

**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	11.05	.00	.00	11.05		301		

DUPLICATE

Online Payment Available at: www.iowastate-treasurers.org

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@vanburencounty.iowa.gov

Receipt#: **301**

09022024 \$11.05

Date Paid: _____

CHECK# _____

**Van Buren County Treasurer
PO Box 473**

Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2024/2025 302
000461508300310
061924 FOX RIVER DRAINAGE 24/25

Section 4, Item A.

Deed Iowa Department of Natural Resources

TAX DUE: Full Year

09022024

\$8.84

Delinquent 10012024

DED 3886010

Iowa Department of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02580 Index 00256
Parcel: 000461508300310 000000 -SE PRT SW S FOX RIV DRAINAGE 100% STR 8-67-9

Special Assessment FOX RIVER DRAINAGE 24/25
FOX RIVER DRAINAGE 24/25

**After the Delinquent date a penalty of
1.5 percent per month will be charged.**

003886010 000000000 000000000
DED Iowa Department of Natural Resources
c/o Property Tax Coordinator, DNR Realty Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

MAL Iowa Department of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	8.84	.00	.00	8.84		302		

Total:	8.84	.00	.00	8.84				
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**Van Buren County Treasurer
PO Box 473**
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
302

09022024 \$8.84

Date Paid: _____

CHECK# _____

Van Buren County Treasurer

PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2024/2025 303
000461508300400
061924 FOX RIVER DRAINAGE 24/25

Deed State Of Iowa Department Of

TAX DUE: Full Year

09022024

\$19.07

Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02590 Index 00257
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 24/25

FOX RIVER DRAINAGE 24/25

**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	19.07	.00	.00	19.07		303		

Online Payment Available at: www.iowafastpay.org

Total:	19.07	.00	.00	19.07
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Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
303

09022024 \$19.07
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2024/2025 304
000461508400100
061924 FOX RIVER DRAINAGE 24/25

2

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022024

\$3.50
Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02600 Index 00258
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 24/25
FOX RIVER DRAINAGE 24/25

**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	3.50	.00	.00	3.50		304		

Online Payment Available at: www.iowadepartmentofnaturalresources.org

Total:	3.50	.00	.00	3.50
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Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
304

09022024 \$3.50
Date Paid: _____
CHECK# _____

Van Buren County Treasurer

PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2024/2025 305
000461508400300
061924 FOX RIVER DRAINAGE 24/25

Deed State Of Iowa Department Of

TAX DUE: Full Year

09022024

\$15.00

Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02610 Index 00259
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 24/25
FOX RIVER DRAINAGE 24/25

**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	15.00	.00	.00	15.00		305		

Online Payment Available at: www.iowastate.gov

Total:	15.00	.00	.00	15.00
---------------	--------------	------------	------------	--------------

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: **305**

09022024 \$15.00

Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473

Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2024/2025 306
000461508400400
061924 FOX RIVER DRAINAGE 24/25

Deed State Of Iowa Department Of

TAX DUE: Full Year

09022024

\$15.00

Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
Left Blank**

046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02620 Index 00260
Parcel: 000461508400400 000000 -SE SE DRAINAGE 75% 40.20 ACRES EWRP PREV OWNER CAROL ANN STR 8-67-9

Special Assessment

FOX RIVER DRAINAGE 24/25

FOX RIVER DRAINAGE 24/25

**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	15.00	.00	.00	15.00		306		

Total: 15.00 .00 .00 15.00

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
306

09022024 \$15.00
Date Paid: _____
CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2024/2025 310
000461517100200
061924 FOX RIVER DRAINAGE 24/25

Deed Iowa Department of Natural Resources
TAX DUE: Full Year

09022024

\$17.96

Delinquent 10012024

DED 3886010

Iowa Department of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02670 Index 00264
Parcel: 000461517100200 000000 -PRT W 1/2 NW DRAINAGE 100% STR 17-67-9

Special Assessment FOX RIVER DRAINAGE 24/25
FOX RIVER DRAINAGE 24/25

**After the Delinquent date a penalty of
1.5 percent per month will be charged.**

003886010 000000000 000000000
DED Iowa Department of Natural Resources
c/o Property Tax Coordinator, DNR Realty Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

MAL Iowa Department of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	17.96	.00	.00	17.96		310		
Total:				17.96	.00	.00	17.96	

Online Payment Available at: www.iowatax.com

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: **310**

09022024 \$17.96

Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473
 Keosauqua, IA 52565
 319-293-3110
 treasurer@vanburencounty.iowa.gov

Special Assessment
 2024/2025 311
 000461517200100
 061924 FOX RIVER DRAINAGE 24/25

Section 4, Item A.

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022024

\$4.75
 Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
 c/o Property Tax Coordinator- Eng & Real Serv
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
 This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02680 Index 00265
 Parcel: 000461517200100 000000 -PRT NW NE S OF RIVER DRAINAGE 100% 9.50 ACRES EWRP PREV OWNER CAROL ANN STR

Special Assessment FOX RIVER DRAINAGE 24/25
 FOX RIVER DRAINAGE 24/25

**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
 c/o Property Tax Coordinator- Eng & Real Serv
 6200 Park Avenue Ste 200
 Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	4.75	.00	.00	4.75		311		

PAID
09/02/2024
4.75

Online Payment Available at: www.iowatreasurers.org

Total:	4.75	.00	.00	4.75				
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Van Buren County Treasurer
PO Box 473
 Keosauqua, IA 52565
 319-293-3110
 treasurer@vanburencounty.iowa.gov

Receipt#: **311**

09022024 \$4.75
 Date Paid: _____
 CHECK# _____

**Van Buren County Treasurer
PO Box 473**

Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment

2024/2025 312
000461517200200
061924 FOX RIVER DRAINAGE 24/25

Section 4, Item A.

Deed State Of Iowa Department Of

TAX DUE: Full Year

09022024

\$20.25

Delinquent 10012024

DED 3887500

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
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046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02690 Index 00266
Parcel: 000461517200200 000000 -E END NE N OF RIVER DRAINAGE 100% 40.50 ACRES EWRP PREV OWNER CAROL ANN STR

Special Assessment

FOX RIVER DRAINAGE 24/25
FOX RIVER DRAINAGE 24/25

**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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	20.25	.00	.00	20.25		312		

Total:	20.25	.00	.00	20.25
---------------	--------------	------------	------------	--------------

**Van Buren County Treasurer
PO Box 473**

Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#: **312**

09022024 \$20.25

Date Paid: _____

CHECK# _____

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Special Assessment
2024/2025 313
000461518200200
061924 FOX RIVER DRAINAGE 24/25

Deed State Of Iowa Department Of
TAX DUE: Full Year

09022024

\$2.94

DED 3887500

Delinquent 10012024

Iowa Dept Of Natural Resources
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

**This Stub Intentionally
Left Blank**

046 VERNON TWP VB COUNTY COMM

Van Buren County special assessment tax bill for payable year 2024/2025
This installment is due and payable immediately.

Tax District: 046 VERNON TWP VB COUNTY COMM Fund: 51000 Project/Trac: 061924 / 02700 Index 00267
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 24/25
FOX RIVER DRAINAGE 24/25

**After the Delinquent date a penalty of
1.5 percent per month will be charged.**

003887500 00000000 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
c/o Property Tax Coordinator- Eng & Real Serv
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date	Principal	Interest	ADM	Total	Date Paid	Receipt	Elderly Credit	Cert#
09/02/2024	2.94	.00	.00	2.94		313		

Online Payment Available at: www.iowadepartmentofnaturalresources.com

Total:	2.94	.00	.00	2.94
---------------	-------------	------------	------------	-------------

Van Buren County Treasurer
PO Box 473
Keosauqua, IA 52565
319-293-3110
treasurer@vanburencounty.iowa.gov

Receipt#:
313

09022024 \$2.94

Date Paid: _____

CHECK# _____

Include this STUB with September 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0134300001
 Receipt# 112292
 Dist: LCNI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0134300001
 Receipt# 112292
 Dist: LCNI

(641) 585-2322

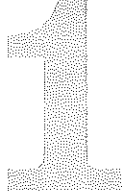
Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$10.00 \$10.00
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 112292
 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

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:	26.8576600		28.0896000	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: 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		\$0.00	

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
LINCOLN	0.00	0.00	0.00	20,152.00	22,226.00	(9.33)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	24,466,034.00	23,704,213.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
21MT	REPAIRS	3.430000	10.520000	\$10.00	\$0.00	\$10.00	481258

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: 112292

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$10.00 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0134300005
 Receipt# 104832
 Dist: LCNI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0134300005
 Receipt# 104832
 Dist: LCNI

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$15.14 \$15.14
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 104832
 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:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.8576600		28.0896000
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$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:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
NORTH IOWA SCHOOL	0.00	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	0.00	486,323.00	0.00	100.00
LINCOLN	0.00	0.00	0.00	0.00	20,152.00	22,226.00	(9.33)
N I A C C	0.00	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00	0.00	247,311.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	0.00	24,468,034.00	23,704,213.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
21MT	REPAIRS	96.390000	10.520000	\$15.14	\$0.00	\$15.14	483141

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: 104832

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$15.14 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0224100001
 Receipt# 107714
 Dist: EDNI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0224100001
 Receipt# 107714
 Dist: EDNI

(641) 585-2322

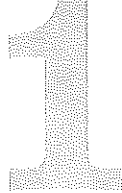
Section 4, Item A.

TAX DUE: Full Year or September 2024
\$278.53 \$278.53
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 107714
 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

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6106100		27.7424900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
NTACC	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
EDEN	0.00	0.00	0.00	6,753.00	7,000.00	(3.53)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	24,452,635.00	23,686,987.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	217.830000	17.120000	\$42.29	\$0.00	\$42.29	484972
60	APPROVED BY TRUSTEES	2912.400000	7.940000	\$236.24	\$0.00	\$236.24	481198

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: 107714

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$278.53 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0224100003
 Receipt# 110111
 Dist: EDNI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0224100003
 Receipt# 110111
 Dist: EDNI

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$24.95 \$24.95
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 110111
 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

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6106100		27.7424900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
EDEN	0.00	0.00	0.00	6,753.00	7,000.00	(3.53)
TOTALS:	0.00	0.00	0.00	24,452,635.00	23,688,987.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	6.620000	17.120000	\$10.00	\$0.00	\$10.00	483010
60	APPROVED BY TRUSTEES	125.310000	7.940000	\$14.95	\$0.00	\$14.95	480405

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: 110111

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$24.95 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0235400003
 Receipt# 102042
 Dist: EDNI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0235400003
 Receipt# 102042
 Dist: EDNI

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$46.25 \$46.25
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 102042
 Location: Legal: 35 100 25 SE 35 100 25
 Acres: 0.000 Ex Acres: 149.520 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6106100		27.7424900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
EDEN	0.00	0.00	0.00	6,753.00	7,000.00	(3.53)
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	24,452,635.00	23,688,987.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	240.920000	17.120000	\$46.25	\$0.00	\$46.25	483605

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: 102042

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$46.25 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0236300001
 Receipt# 110150
 Dist: EDNI

(641) 585-2322

Include this STUB with March 2025 payment.

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0236300001
 Receipt# 110150
 Dist: EDNI

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$23.96 \$23.96
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winneshago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 110150
 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

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6106100		27.7424900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
N I A C C	0.00	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	0.00	486,323.00	0.00	100.00
EDEN	0.00	0.00	0.00	0.00	6,753.00	7,000.00	(3.53)
AG EXTENSION	0.00	0.00	0.00	0.00	247,311.00	0.00	100.00
NORTH IOWA SCHOOL	0.00	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
TOTALS:	0.00	0.00	0.00	0.00	24,452,635.00	23,688,987.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	110.730000	17.120000	\$23.96	\$0.00	\$23.96	480154

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: 110150

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$23.96
 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0236400001
 Receipt# 104107
 Dist: EDNI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0236400001
 Receipt# 104107
 Dist: EDNI

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$82.81 \$82.81
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 104107
 Location: Legal: 36 100 25 SE & E1/2 SW 36 100 25
 Acres: 0.000 Ex Acres 232.350 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.6106100		27.7424900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
EDEN	0.00	0.00	0.00	6,753.00	7,000.00	(3.53)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	24,452,635.00	23,688,987.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	454.490000	17.120000	\$82.81	\$0.00	\$82.81	484989

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: 104107

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$82.81 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0320100005
 Receipt# 109484
 Dist: LONI

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0320100005
 Receipt# 109484
 Dist: LONI

Section 4, Item A.

(641) 585-2322

(641) 585-2322

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



STATE OF IOWA CONSERVATION
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



STATE OF IOWA CONSERVATION
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 109484
 Location: Legal: 20 100 24 THAT 20.086 ACRE TR OF LAND I N NW 20 100 24 WHICH IS PARTICLUA RLY DESC
 Acres: 0.000 Ex Acres 20.090 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.5475600		27.6745700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
LOGAN	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
TOTALS:	0.00	0.00	0.00	24,451,206.00	23,687,515.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	13.560000	17.120000	\$10.00	\$0.00	\$10.00	482825

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: **109484**

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$10.00 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0320200003
 Receipt# 108782
 Dist: LONI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0320200003
 Receipt# 108782
 Dist: LONI

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$20.00 \$20.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA STATE CONSERVATION COMM
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



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, 2024 and March, 2025.

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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 NORTH IOWA LOGAN 0320200003 Type: 2023 CT Receipt# 108782
 Location: Legal: 20 100 24 LOT 3 IN NE 20 100 24
 Acres: 0.000 Ex Acres: 28.780 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA STATE CONSERVATION COMM

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.5475600		27.6745700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
LOGAN	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
TOTALS:	0.00	0.00	0.00	24,451,208.00	23,687,515.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	98.850000	3.600000	\$10.00	\$0.00	\$10.00	484732
3	SPRAYING, REPAIRS	8.220000	17.120000	\$10.00	\$0.00	\$10.00	480689

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: 108782

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$20.00 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0320200004
 Receipt# 106922
 Dist: LOLM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0320200004
 Receipt# 106922
 Dist: LOLM

(641) 585-2322

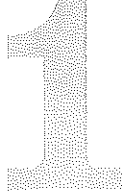
Section 4, Item A.

TAX DUE: Full Year or September 2024
\$12.40 \$12.40
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



STATE OF IOWA CONSERVATION
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



STATE OF IOWA CONSERVATION
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 106922
 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

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.2199600		28.0679800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
LOGAN	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	23,739,660.00	23,117,892.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	205.500000	3.600000	\$12.40	\$0.00	\$12.40	484402

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: 106922

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$12.40
 Date Paid: _____

Due in March 2025: \$0.00
 Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320300001
Receipt# 110924
Dist: LONI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320300001
Receipt# 110924
Dist: LONI

Section 4, Item A.

(641) 585-2322

TAX DUE: Full Year or September 2024
\$10.38 \$10.38
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025



STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

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, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION
Dist/Parcel NORTH IOWA LOGAN 0320300001
Location: Legal: 20 100 24 NW SW 20 100 24

Type: 2023 CT Receipt# 110924 Class: A

Acres: 0.000 Ex Acres 38.930 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.5475600		27.6745700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
LOGAN	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
TOTALS:	0.00	0.00	0.00	24,451,208.00	23,687,515.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	31.410000	17.120000	\$10.38	\$0.00	\$10.38	481919

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: 110924

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$10.38

Due in March 2025: \$0.00

Date Paid: _____

Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0320300002
 Receipt# 110203
 Dist: LONI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0320300002
 Receipt# 110203
 Dist: LONI

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$20.00 \$20.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



STATE OF IOWA CONSERVATION
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



STATE OF IOWA CONSERVATION
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 110203
 Location: Legal: 20 100 24 NE SW 20 100 24
 Acres: 0.000 Ex Acres 40.000 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.5475600		27.6745700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
LOGAN	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
TOTALS:	0.00	0.00	0.00	24,451,206.00	23,687,515.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	25.800000	17.120000	\$10.00	\$0.00	\$10.00	482245
1-2	REPAIRS	1.850000	3.600000	\$10.00	\$0.00	\$10.00	479570

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: 110203

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$20.00 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320300003
Receipt# 107024
Dist: LONI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320300003
Receipt# 107024
Dist: LONI

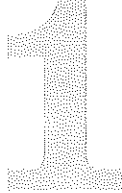
(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$28.17 \$28.17
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319



STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION
Dist/Parcel NORTH IOWA LOGAN 0320300003
Location: Legal: 20 100 24 SW SW 20 100 24

Type: 2023 CT Receipt# 107024 Class: A

Acres: 0.000 Ex Acres 37.890 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.5475800		27.6745700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		

Taxing Authority:	% of Total	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
		2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00	0.00	247,311.00	0.00	100.00
NORTH IOWA SCHOOL	0.00	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOGAN	0.00	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	0.00	486,323.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
TOTALS:	0.00	0.00	0.00	0.00	24,451,206.00	23,687,515.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	50.410000	17.120000	\$13.63	\$0.00	\$13.63	480584
105	SPRAYING	58.000000	16.450000	\$14.54	\$0.00	\$14.54	484056

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: 107024

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$28.17 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320300004
Receipt# 110204
Dist: LONI

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320300004
Receipt# 110204
Dist: LONI

Section 4, Item A.

(641) 585-2322

(641) 585-2322

TAX DUE: Full Year or September 2024
\$10.81 \$10.81
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025



STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319



STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

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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: 2023 CT Receipt# 110204
Location: Legal: 20 100 24 SE SW 20 100 24
Acres: 0.000 Ex Acres 39.090 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0

Value Times Levy Rate of:	26.5475600	27.6745700
EQUALS GROSS TAX OF:	\$0.00	\$0.00
Less Credits of:		
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	

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
LOGAN	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	24,451,206.00	23,687,515.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	33.950000	17.120000	\$10.81	\$0.00	\$10.81	485011

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: 110204

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$10.81
Date Paid: _____
Check # _____
Due in March 2025: \$0.00
Date Paid: _____
Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320400001
Receipt# 103683
Dist: LOLM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320400001
Receipt# 103683
Dist: LOLM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$20.00 \$20.00
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

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, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION
Dist/Parcel LAKE MILLS LOGAN 0320400001
Location: Legal: 20 100 24 LOT 4 NW SE 20 100 24
Acres: 0.000 Ex Acres: 39.050 Tax ID:

Type: 2023 CT Receipt# 103683 Class: A

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0

Value Times Levy Rate of:	27.2199600	28.0679600
EQUALS GROSS TAX OF:	\$0.00	\$0.00
Less Credits of: 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	

Taxing Authority:	% of Total	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
		2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00	
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85	
LOGAN	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)	
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00	
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10	
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00	
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)	
TOTALS:	0.00	0.00	0.00	23,739,660.00	23,117,892.00		

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	5.390000	17.120000	\$10.00	\$0.00	\$10.00	480312
1-2	REPAIRS	104.600000	3.600000	\$10.00	\$0.00	\$10.00	483953

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: 103683

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$20.00 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320400002
Receipt# 108392
Dist: LONI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320400002
Receipt# 108392
Dist: LONI

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$20.00 \$20.00
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

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, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 108392
Location: Legal: 20 100 24 THAT 18.365 ACRE TR OF LAND IN N1/2 S1/2 SE OF 20 100 24 WHICH IS PARTICULAR
Acres: 0.000 Ex Acres 18.180 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.5475600		27.6745700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		

Taxing Authority:	% of Total	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
		2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
NORTH IOWA SCHOOL	0.00	0.00	0.00		4,314,781.00	3,941,976.00	9.46
LOGAN	0.00	0.00	0.00		5,324.00	5,528.00	(3.69)
N I A C C	0.00	0.00	0.00		9,838,202.00	10,468,439.00	(6.02)
COUNTY RURAL SERVICES	0.00	0.00	0.00		9,559,265.00	9,271,572.00	3.10
AG EXTENSION	0.00	0.00	0.00		247,311.00	0.00	100.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00		486,323.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00		24,451,206.00	23,687,515.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	33.650000	3.600000	\$10.00	\$0.00	\$10.00	481752
3	SPRAYING, REPAIRS	0.970000	17.120000	\$10.00	\$0.00	\$10.00	483981

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: 108392

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$20.00 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320400004
Receipt# 106089
Dist: LOLM

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0320400004
Receipt# 106089
Dist: LOLM

Section 4, Item A.

(641) 585-2322

(641) 585-2322

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025

STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

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, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION Mail: STATE OF IOWA CONSERVATION
Dist/Parcel LAKE MILLS LOGAN 0320400004
Location: Legal: 20 100 24 LOT 5 NE SE 20 100 24
Acres: 0.000 Ex Acres 26.470 Tax ID:

Type: 2023 CT Receipt# 106089 Class: A

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.2199600		28.0679600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

Taxing Authority:	% of Total	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
		2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00		247,311.00	0.00	100.00
LAKE MILLS SCHOOL	0.00	0.00	0.00		3,603,235.00	3,372,353.00	6.85
LOGAN	0.00	0.00	0.00		5,324.00	5,528.00	(3.69)
N I A C C	0.00	0.00	0.00		9,838,202.00	10,468,439.00	(6.02)
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00		486,323.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00		9,559,265.00	9,271,572.00	3.10
TOTALS:	0.00	0.00	0.00		23,739,660.00	23,117,892.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	76.400000	3.500000	\$10.00	\$0.00	\$10.00	484128

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: 106089

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$10.00 Due in March 2025: \$0.00
Date Paid: _____ Date Paid: _____
Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0320400006
 Receipt# 109408
 Dist: LOLM

(641) 585-2322

TAX DUE: Full Year or September 2024
\$30.97 \$30.97
 Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0320400006
 Receipt# 109408
 Dist: LOLM

(641) 585-2322

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 109408
 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

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.2199600		28.0679600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00		9,559,265.00	9,271,572.00	3.10
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
AG EXTENSION	0.00	0.00	0.00		247,311.00	0.00	100.00
N I A C C	0.00	0.00	0.00		9,838,202.00	10,468,439.00	(6.02)
LAKE MILLS SCHOOL	0.00	0.00	0.00		3,603,235.00	3,372,353.00	6.85
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00		486,323.00	0.00	100.00
LOGAN	0.00	0.00	0.00		5,324.00	5,528.00	(3.69)
TOTALS:	0.00	0.00	0.00		23,739,660.00	23,117,892.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	9.140000	17.120000	\$10.00	\$0.00	\$10.00	480393
1-2	REPAIRS	443.540000	3.600000	\$20.97	\$0.00	\$20.97	462524

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: **109408**

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$30.97
 Due in March 2025: \$0.00
 Date Paid: _____
 Date Paid: _____
 Check # _____
 Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0321100003
Receipt# 110205
Dist: LOLM

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0321100003
Receipt# 110205
Dist: LOLM

Section 4, Item A.

(641) 585-2322

(641) 585-2322

TAX DUE: Full Year or September 2024

\$10.00 \$10.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$0.00

Delq April 1, 2025



STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

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, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 110205
Location: Legal: 21 100 24 A TR OF LAND LYING IN NW NW 21 100 24 AND IN GOV'T LOT 1 WHICH IS PARTI
Acres: 0.000 Ex Acres 5.660 Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.2199600		28.0679600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
LOGAN	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	23,739,660.00	23,117,892.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	23.450000	3.600000	\$10.00	\$0.00	\$10.00	480922

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: 110205

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$10.00
Date Paid: _____

Due in March 2025: \$0.00
Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0321300001
Receipt# 110207
Dist: LOLM

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0321300001
Receipt# 110207
Dist: LOLM

Section 4, Item A.

(641) 585-2322

(641) 585-2322

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025



STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

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, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 110207
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

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.2199600		28.0679600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	% of Total	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
		2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
LOGAN	0.00	0.00	0.00		5,324.00	5,528.00	(3.69)
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
AG EXTENSION	0.00	0.00	0.00		247,311.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00		9,559,265.00	9,271,572.00	3.10
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00		486,323.00	0.00	100.00
LAKE MILLS SCHOOL	0.00	0.00	0.00		3,603,235.00	3,372,353.00	6.85
N I A C C	0.00	0.00	0.00		9,838,202.00	10,468,439.00	(6.02)
TOTALS:	0.00	0.00	0.00		23,739,660.00	23,117,892.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	83.300000	3.600000	\$10.00	\$0.00	\$10.00	482674

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: 110207

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$10.00
Date Paid: _____
Check # _____
Due in March 2025: \$0.00
Date Paid: _____
Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0321300004
Receipt# 107892
Dist: LOLM

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0321300004
Receipt# 107892
Dist: LOLM

Section 4, Item A.

(641) 585-2322

(641) 585-2322

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025



STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319



STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 107892

Location: Legal: 21 100 24 NE SW 21 100 24

Acres: 0.000 Ex Acres 29.470 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0

Value Times Levy Rate of:	27.2199600	28.0679600
EQUALS GROSS TAX OF:	\$0.00	\$0.00
Less Credits of: 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	

Taxing Authority:	% of Total	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
		2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
LOGAN	0.00	0.00	0.00		5,324.00	5,528.00	(3.69)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00		486,323.00	0.00	100.00
N I A C C	0.00	0.00	0.00		9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00		247,311.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00		9,559,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	0.00	0.00	0.00		3,603,235.00	3,372,353.00	6.85
TOTALS:	0.00	0.00	0.00		23,739,660.00	23,117,892.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	79.750000	3.600000	\$10.00	\$0.00	\$10.00	482176

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: 107892

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$10.00
Date Paid: _____
Check # _____

Due in March 2025: \$0.00
Date Paid: _____
Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0321300005
 Receipt# 103043
 Dist: LOLM

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0321300005
 Receipt# 103043
 Dist: LOLM

Section 4, Item A.

(641) 585-2322

(641) 585-2322

TAX DUE: Full Year or September 2024
\$14.15 \$14.15
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



STATE OF IOWA CONSERVATION
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

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, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 103043
 Location: Legal: 21 100 24 SE SW 21 100 24 CONSERVATION
 Acres: 0.000 Ex Acres 39.000 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:	27.2199600		28.0679600	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of:				
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			

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
LOGAN	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	23,739,660.00	23,117,892.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	254.200000	3.600000	\$14.15	\$0.00	\$14.15	479573

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: 103043

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$14.15
 Date Paid: _____
 Due in March 2025: \$0.00
 Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0321400003
Receipt# 110209
Dist: LOLM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0321400003
Receipt# 110209
Dist: LOLM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025



STATE OF IOWA CONSERVATION
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

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, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 110209
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

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.2199600		28.0679600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
LOGAN	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	23,739,660.00	23,117,892.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-2	REPAIRS	118.200000	3.600000	\$10.00	\$0.00	\$10.00	479418

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: 110209

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$10.00 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0324300005
 Receipt# 105177
 Dist: LOLM

(641) 585-2322

TAX DUE: Full Year or September 2024
 \$89.28 \$89.28
 Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0324300005
 Receipt# 105177
 Dist: LOLM

(641) 585-2322

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 0324300005 Type: 2023 CT Receipt# 105177
 Location: Legal: 24 100 24 SW 1/4 EX TR DESC IN BK 5 PG 327 AND S1/2 NW 24 100 24
 Acres: 0.000 Ex Acres 224.950 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.2199600		28.0679600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
NTA C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
LOGAN	0.00	0.00	0.00	5,324.00	5,528.00	(3.69)
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
TOTALS:	0.00	0.00	0.00	23,739,660.00	23,117,892.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
18MD	SPRAYING	633.670000	13.300000	\$89.28	\$0.00	\$89.28	483063

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: 105177

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 (641) 585-2322

Due in September 2024: \$89.28 Due in March 2025: \$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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0414300001
 Receipt# 110223
 Dist: NOLM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0414300001
 Receipt# 110223
 Dist: NOLM

(641) 585-2322

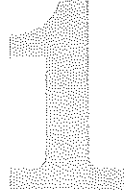
Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$155.11 \$155.11
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

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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 LAKE MILLS NORWAY 0414300001 Type: 2023 CT Receipt# 110223
 Location: Legal: 14 100 23 SW 14 100 23
 Acres: 0.000 Ex Acres 155.030 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.4467500		28.2902800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00	0.00	247,311.00	0.00	100.00
LAKE MILLS SCHOOL	0.00	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NORWAY	0.00	0.00	0.00	0.00	14,448.00	13,658.00	5.78
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	0.00	486,323.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
TOTALS:	0.00	0.00	0.00	0.00	23,748,784.00	23,126,022.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
57-14	REPAIRS	285.930000	52.500000	\$155.11	\$0.00	\$155.11	481334

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: 110223

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$155.11
 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0421400005
 Receipt# 105032
 Dist: NOLM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0421400005
 Receipt# 105032
 Dist: NOLM

(641) 585-2322

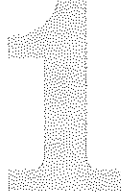
Section 4, Item A.

TAX DUE: Full Year or September 2024
\$152.23 \$152.23
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 0421400005 Type: 2023 CT Receipt# 105032
 Location: Legal: 21 100 23 E1/2 SE 21 100 23 LYING S OF CENTERLINE OF PUBLIC HIGHWAY
 Acres: 0.000 Ex Acres 59.590 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.4467500		28.2902800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00		486,323.00	0.00	100.00
NORWAY	0.00	0.00	0.00		14,448.00	13,658.00	5.78
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
LAKE MILLS SCHOOL	0.00	0.00	0.00		3,603,235.00	3,372,353.00	8.85
N I A C C	0.00	0.00	0.00		9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00		247,311.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00		9,559,265.00	9,271,572.00	3.10
TOTALS:	0.00	0.00	0.00		23,748,784.00	23,126,022.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
92MD	ENGINEERING, REPAIRS, SPR	13.360000	1102.000000	\$152.23	\$0.00	\$152.23	484653

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: 105032

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$152.23 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.
 2023 CT
 Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0427200008
 Receipt# 104829
 Dist: NOLM

Include this STUB with March 2025 payment.
 2023 CT
 Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0427200008
 Receipt# 104829
 Dist: NOLM

Section 4, Item A.

(641) 585-2322

(641) 585-2322

TAX DUE: Full Year or September 2024
\$3,287.11 \$2,083.11
 Delq Oct 1, 2024

TAX DUE: March 2025
\$1,204.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

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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 LAKE MILLS NORWAY 0427200008 Type: 2023 CT Receipt# 104829
 Location: Acres: 111.170 Legal: 27 100 23 THAT PT N1/2 SEC 27 DESC IN BK 268 PG 29 PLAT FILED BK 5 PG 37 HABITAT STAM Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	125,221	89,955	96,792	88,703
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	125,221	89,955	96,792	88,703
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		89,955		88,703
Value Times Levy Rate of:		27.4467500		28.2902800
EQUALS GROSS TAX OF:		\$2,468.97		\$2,509.43
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$61.64		\$57.35
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$2,408.00		\$2,452.00
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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	53.21	1,281.64	1,345.38	9,659,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	37.85	911.54	884.14	3,603,235.00	3,372,353.00	6.85
N I A C C	3.90	93.80	104.86	9,838,202.00	10,468,439.00	(8.02)
ASSESSOR & SPECIAL APPRAISERS	2.43	58.41	55.70	486,323.00	0.00	100.00
NORWAY	1.48	35.53	35.10	14,448.00	13,658.00	5.78
AG EXTENSION	1.12	28.92	28.66	247,311.00	0.00	100.00
T8 & BANGS	0.01	0.16	0.16	0.00	0.00	0.00
TOTALS:	100.00	2,408.00	2,452.00	23,748,784.00	23,126,022.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
92MD	ENGINEERING, REPAIRS, SPR	79.320000	1102.000000	\$879.11	\$0.00	\$879.11	480516

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: **104829**

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$2,083.11
 Date Paid: _____
 Check # _____
 Due in March 2025: \$1,204.00
 Date Paid: _____
 Check # _____

(641) 585-2322

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 2024 payment.

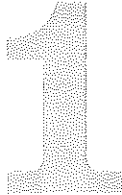
Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0601100008
 Receipt# 104124
 Dist: KINI

(641) 585-2322

TAX DUE: Full Year or September 2024
\$56.62 \$56.62
 Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0601100008
 Receipt# 104124
 Dist: KINI

(641) 585-2322

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 104124
 Location: Legal: 01 99 25 NW FR1/4 1 99 25 EX TR DESC IN PLAT BK 5 PG 203

VALUATIONS AND TAXES Acres: 0.000 Ex Acres: 161.540 Tax ID:

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.7761700		27.8987100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00		9,559,265.00	9,271,572.00	3.10
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00		486,323.00	0.00	100.00
NORTH IOWA SCHOOL	0.00	0.00	0.00		4,314,781.00	3,941,976.00	9.46
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
N I A C C	0.00	0.00	0.00		9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00		247,311.00	0.00	100.00
KING	0.00	0.00	0.00		13,716.00	13,389.00	2.44
TOTALS:	0.00	0.00	0.00		24,459,598.00	23,695,376.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3L8	REPAIRS	2.740000	39.600000	\$10.00	\$0.00	\$10.00	485160
3	SPRAYING, REPAIRS	243.090000	17.120000	\$46.62	\$0.00	\$46.62	484384

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: 104124

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$56.62
 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0611100006
 Receipt# 103417
 Dist: KINI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0611100006
 Receipt# 103417
 Dist: KINI

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$219.00 \$219.00
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 103417
 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

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.7761700		27.8987100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
KING	0.00	0.00	0.00	13,716.00	13,389.00	2.44
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	24,459,598.00	23,695,376.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3L8	REPAIRS	336.000000	39.600000	\$138.06	\$0.00	\$138.06	482355
3	SPRAYING, REPAIRS	443.590000	17.120000	\$80.94	\$0.00	\$80.94	482958

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: 103417

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$219.00 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0611300006
 Receipt# 112927
 Dist: KINI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0611300006
 Receipt# 112927
 Dist: KINI

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$597.11 **\$309.11**

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

TAX DUE: March 2025

\$288.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 112927

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

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	30,453	21,877	23,537	21,570
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	30,453	21,877	23,537	21,570
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		21,877		21,570
Value Times Levy Rate of:		26.7761700		27.8987100
EQUALS GROSS TAX OF:		\$585.78		\$601.78
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$10.72		\$9.43
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$576.00		\$592.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	54.55	314.25	329.39	9,559,265.00	9,271,572.00	3.10
NORTH IOWA SCHOOL	36.29	209.04	208.09	4,314,781.00	3,941,976.00	9.46
N I A C C	3.99	23.00	25.68	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.49	14.32	13.64	486,323.00	0.00	100.00
KING	1.52	8.75	8.63	13,716.00	13,389.00	2.44
AG EXTENSION	1.15	6.60	6.53	247,311.00	0.00	100.00
TB & BANGS	0.01	0.04	0.04	0.00	0.00	0.00
TOTALS:	100.00	576.00	592.00	24,459,598.00	23,695,376.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3LB	REPAIRS	15.420000	39.600000	\$11.11	\$0.00	\$11.11	482533
3	SPRAYING, REPAIRS	16.240000	17.120000	\$10.00	\$0.00	\$10.00	482238

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: 112927

Winnebago County, IA Treasurer Julie Swenson 126 S. Clark Street Forest City, IA 50436	Due in September 2024: \$309.11	Due in March 2025: \$288.00
	Date Paid: _____	Date Paid: _____
	Check # _____	Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0612100003
 Receipt# 107941
 Dist: KINI

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0612100003
 Receipt# 107941
 Dist: KINI

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$31.42 \$31.42
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 107941
 Location: Legal: 12 99 25 S 1/2 NW 12 99 25
 Acres: 0.000 Ex Acres 79.000 Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.7761700		27.8987100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
NORTH IOWA SCHOOL	0.00	0.00	0.00	4,314,781.00	3,941,976.00	9.46
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
KING	0.00	0.00	0.00	13,716.00	13,389.00	2.44
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
TOTALS:	0.00	0.00	0.00	24,459,598.00	23,695,376.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	42.400000	17.120000	\$12.26	\$0.00	\$12.26	483229
3L8	REPAIRS	35.770000	39.600000	\$19.16	\$0.00	\$19.16	481320

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: 107941

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$31.42 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0614200003
 Receipt# 104745
 Dist: KINI

(641) 585-2322

TAX DUE: Full Year or September 2024

\$1,680.45 **\$857.45**

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0614200003
 Receipt# 104745
 Dist: KINI

(641) 585-2322

TAX DUE: March 2025

\$823.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Section 4, Item A.

Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 104745
 Location: Legal: 14 99 25 S 1/2 NE 14 99 25 Tax ID:

VALUATIONS AND TAXES

Acres: 78.730

Tax ID:

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	87,140	62,599	66,445	60,892
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	87,140	62,599	66,445	60,892
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		62,599		60,892
Value Times Levy Rate of:		26.7761700		27.8987100
EQUALS GROSS TAX OF:		\$1,676.16		\$1,698.81
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$30.27		\$26.62
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$1,646.00		\$1,672.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	54.55	898.03	930.27	9,559,265.00	9,271,572.00	3.10
NORTH IOWA SCHOOL	36.29	597.37	587.77	4,314,781.00	3,941,976.00	9.46
N I A C C	3.99	65.70	72.52	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.49	40.92	38.52	486,323.00	0.00	100.00
KING	1.52	25.01	24.38	13,716.00	13,389.00	2.44
AG EXTENSION	1.15	18.86	18.43	247,311.00	0.00	100.00
TB & BANGS	0.01	0.11	0.11	0.00	0.00	0.00
TOTALS:	100.00	1,646.00	1,672.00	24,459,598.00	23,695,376.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
3	SPRAYING, REPAIRS	40.690000	17.120000	\$11.97	\$0.00	\$11.97	479971
3L8	REPAIRS	44.140000	39.600000	\$22.48	\$0.00	\$22.48	484376

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: 104745

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$857.45 Due in March 2025: \$823.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0728100001
 Receipt# 101309
 Dist: NENI6

(641) 585-2322

TAX DUE: Full Year or September 2024

\$204.00 **\$107.00**

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0728100001
 Receipt# 101309
 Dist: NENI6

(641) 585-2322

TAX DUE: March 2025

\$97.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Section 4, Item A.

Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 101309
 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

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	10,299	7,398	7,968	7,302
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	10,299	7,398	7,968	7,302
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		7,398		7,302
Value Times Levy Rate of:		26.7856500		27.9093900
EQUALS GROSS TAX OF:		\$198.16		\$203.79
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$3.63		\$3.19
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$194.00		\$200.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	54.55	105.81	111.25	9,559,265.00	9,271,572.00	3.10
NORTH IOWA SCHOOL	35.28	70.39	70.28	4,314,781.00	3,941,976.00	9.46
N I A C C	3.99	7.74	8.66	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.48	4.82	4.61	486,323.00	0.00	100.00
NEWTON #6 TH FIRE	1.55	3.01	2.99	11,969.00	10,418.00	14.89
AG EXTENSION	1.14	2.22	2.20	247,311.00	0.00	100.00
TB & BANGS	0.01	0.01	0.01	0.00	0.00	0.00
TOTALS:	100.00	194.00	200.00	24,457,851.00	23,692,405.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-1	REPAIRS	7.730000	14.500000	\$10.00	\$0.00	\$10.00	479947

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: 101309

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$107.00 Due in March 2025: \$97.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 2023 CT
 Parcel#: 0728100002
 Receipt# 101310
 Dist: NENI6

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 2023 CT
 Parcel#: 0728100002
 Receipt# 101310
 Dist: NENI6

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$3,094.45 **\$1,566.45**

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

TAX DUE: March 2025

\$1,528.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 101310

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

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	161,752	116,198	123,409	113,096
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	161,752	116,198	123,409	113,096
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		116,198		113,096
Value Times Levy Rate of:		26.7856500		27.9093900
EQUALS GROSS TAX OF:		\$3,112.44		\$3,156.44
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$56.21		\$49.44
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$3,056.00		\$3,108.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	54.53	1,666.70	1,728.59	9,559,265.00	9,271,572.00	3.10
NORTH IOWA SCHOOL	36.28	1,108.69	1,092.16	4,314,781.00	3,941,976.00	9.46
N I A C C	3.99	121.94	134.74	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.49	75.95	71.57	486,323.00	0.00	100.00
NEWTON #6 TH FIRE	1.55	47.50	46.49	11,969.00	10,418.00	14.89
AG EXTENSION	1.15	35.01	34.25	247,311.00	0.00	100.00
TB & BANGS	0.01	0.21	0.20	0.00	0.00	0.00
TOTALS:	100.00	3,056.00	3,108.00	24,457,851.00	23,692,405.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
1-1	REPAIRS	230.660000	14.500000	\$38.45	\$0.00	\$38.45	484232

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: 101310

Winnebago County, IA Treasurer Julie Swenson 126 S. Clark Street Forest City, IA 50436	Due in September 2024: \$1,566.45	Due in March 2025: \$1,528.00
	Date Paid: _____	Date Paid: _____
	Check # _____	Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0810201001
 Receipt# 102482
 Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0810201001
 Receipt# 102482
 Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$897.41 **\$664.41**

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

TAX DUE: March 2025

\$233.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0810201001 Type: 2023 CT Receipt# 102482

Location: Legal: 10 99 23 NW NE 10 99 23

Acres: 40.000 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	24,254	17,423	18,778	17,209
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	24,254	17,423	18,778	17,209
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		17,423		17,209
Value Times Levy Rate of:	27.4467500		28.2947700	
EQUALS GROSS TAX OF:	\$478.20		\$486.92	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag land Credit:	\$11.96		\$11.13	
Family Farm Credit:	\$0.00		\$0.00	
Net Annual Taxes:	\$466.00		\$476.00	
Payments:	\$0.00			

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	53.23	248.03	261.14	9,559,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	37.85	176.40	171.60	3,603,235.00	3,372,353.00	6.85
N I A C C	3.89	18.15	20.36	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.42	11.30	10.81	486,323.00	0.00	100.00
CENTER	1.48	6.88	6.89	20,209.00	18,934.00	6.73
AG EXTENSION	1.12	5.21	5.17	247,311.00	0.00	100.00
TB & BANGS	0.01	0.03	0.03	0.00	0.00	0.00
TOTALS:	100.00	466.00	476.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	7892.150000	5.403000	\$431.41	\$0.00	\$431.41	463056

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: 102482

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$664.41 Due in March 2025: \$233.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnepago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0810226001
 Receipt# 102483
 Dist: LMLMA

(641) 585-2322

Include this STUB with March 2025 payment.

Winnepago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0810226001
 Receipt# 102483
 Dist: LMLMA

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$100.41 \$66.41

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

TAX DUE: March 2025

\$34.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnepago County, IA Tax Bill for September, 2024 and March, 2025.

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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 LAKE MILLS AG LAND 0810226001 Type: 2023 CT Receipt# 102483

Location: Legal: 10 99 23 THE WESTERLY 186.26' OF THE W1/2 NE NE 10 99 23

Acres: 5.650 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	3,900	2,802	3,047	2,792
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	3,900	2,802	3,047	2,792
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		2,802		2,792
Value Times Levy Rate of:	25.2376200		25.8607200	
EQUALS GROSS TAX OF:	\$70.72		\$72.20	
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$1.94		\$1.81
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$68.00		\$70.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
L M CORP (TIF) URBAN - DISTRICT 2	49.20	33.45	15.39	0.00	0.00	0.00
LAKE MILLS SCHOOL	23.51	15.99	22.42	3,603,235.00	3,372,353.00	6.85
COUNTY URBAN GENERAL	18.00	12.24	21.59	7,117,494.00	6,982,244.00	1.94
LAKE MILLS AG	5.28	3.59	6.10	1,145.00	1,874.00	(38.90)
N I A C C	2.31	1.57	2.58	9,838,202.00	10,468,439.00	(5.02)
ASSESSOR & SPECIAL APPRAISERS	1.16	0.79	1.30	486,323.00	0.00	100.00
AG EXTENSION	0.54	0.37	0.62	247,311.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	68.00	70.00	21,293,710.00	20,824,910.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	507.360000	5.403000	\$32.41	\$0.00	\$32.41	483070

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: 102483

Winnepago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$66.41 Due in March 2025: \$34.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0810251001
 Receipt# 100985
 Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0810251001
 Receipt# 100985
 Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$461.58 \$461.58
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

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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 LAKE MILLS CENTER 0810251001 Type: 2023 CT Receipt# 100985
 Location: Legal: 10 99 23 SW NE 10 99 23

Acres: 0.000 Ex Acres: 40.000 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	0.00	486,323.00	0.00	100.00
AG EXTENSION	0.00	0.00	0.00	0.00	247,311.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL CENTER	0.00	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
TB & BANGS	0.00	0.00	0.00	0.00	20,209.00	18,934.00	6.73
N I A C C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
					23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	8450.460000	5.403000	\$461.58	\$0.00	\$461.58	483333

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: 100985

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$461.58 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.
 Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0810400006
 Receipt# 102488
 Dist: LMLMA

(641) 585-2322

Include this STUB with March 2025 payment.
 Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0810400006
 Receipt# 102488
 Dist: LMLMA

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$61.11 \$40.11

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

TAX DUE: March 2025

\$21.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

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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 LAKE MILLS AG LAND 0810400006 Type: 2023 CT Receipt# 102488
 Location: Legal: 10 99 23 COMM 660' S & 473' E FROM NW COR NE SE 10, TH NELY 500' TH NELY 165' TO CENT
 Acres: 3.750 Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	2,389	1,716	1,848	1,694
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	2,389	1,716	1,848	1,694
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		1,716		1,694
Value Times Levy Rate of:	25.2376200		25.8607200	
EQUALS GROSS TAX OF:	\$43.31		\$43.81	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag land Credit:	\$1.18		\$1.09	
Family Farm Credit:	\$0.00		\$0.00	
Net Annual Taxes:	\$42.00		\$42.00	
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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
LAKE MILLS SCHOOL	41.18	17.29	16.57	3,603,235.00	3,372,353.00	6.85
COUNTY URBAN GENERAL	38.83	16.31	17.04	7,117,494.00	6,982,244.00	1.94
LAKE MILLS AG	11.90	5.00	4.88	1,145.00	1,874.00	(38.90)
N I A C C	4.24	1.78	1.97	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.64	1.11	1.04	486,323.00	0.00	100.00
AG EXTENSION	1.21	0.51	0.50	247,311.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	42.00	42.00	21,293,710.00	20,824,910.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	261.240000	5.403000	\$19.11	\$0.00	\$19.11	460013

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: 102488

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 (641) 585-2322

Due in September 2024: \$40.11 Due in March 2025: \$21.00
 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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0810400007
 Receipt# 104586
 Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0810400007
 Receipt# 104586
 Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$232.07 \$193.07

Delq Oct 1, 2024

TAX DUE: March 2025

\$39.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025:

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0810400007 Type: 2023 CT Receipt# 104586

Location: Legal: 10 99 23 ALL OF S1/2 NE SE LYING E OF PUB HWY AND W OF DD #2 EX FOR OPEN DITCH .82

Acres: 11.320 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	4,052	2,911	3,170	2,905
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	4,052	2,911	3,170	2,905
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		2,911		2,905
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$79.90		\$82.20
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$2.02		\$1.88
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$78.00		\$80.00
Payments:		\$0.00		

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	53.22	41.51	43.89	9,559,285.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	37.86	29.53	28.84	3,603,235.00	3,372,353.00	6.85
N I A C C	3.90	3.04	3.41	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.42	1.89	1.82	488,323.00	0.00	100.00
CENTER	1.47	1.15	1.16	20,209.00	18,934.00	6.73
AG EXTENSION	1.12	0.87	0.87	247,311.00	0.00	100.00
TB & BANGS	0.01	0.01	0.01	0.00	0.00	0.00
TOTALS:	100.00	78.00	80.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	2758.940000	5.403000	\$154.07	\$0.00	\$154.07	482302

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: 104586

Winnebago County, IA Treasurer Julie Swenson 126 S. Clark Street Forest City, IA 50436	Due in September 2024: \$193.07	Due in March 2025: \$39.00
	Date Paid: _____	Date Paid: _____
	Check # _____	Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer 2023 CT
Parcel#: 0810400008
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
Receipt# 102489
Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer 2023 CT
Parcel#: 0810400008
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
Receipt# 102489
Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$48.57 \$38.57

Delq Oct 1, 2024

TAX DUE: March 2025

\$10.00

Delq April 1, 2025



DEPARTMENT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY
SERV
WALLACE BLDG 502 E 9TH ST

DEPARTMENT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: DEPARTMENT OF NATURAL RESOURCES Mail: DEPARTMENT OF NATURAL RESOURCES Class: A
Dist/Parcel LAKE MILLS CENTER 0810400008 Type: 2023 CT Receipt# 102489
Location: Legal: 10 99 23 COM 4 RDS N & 1435' W OF SE COR NW SW 10 99 23 TH E 115' N 545' W 285' TO CENTE
Acres: 2.340 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: DEPARTMENT OF NATURAL RESOUR...

CONTRACT:

Table with columns: 2023 (This Year) Assessed, Taxable, 2022 (Last Year) Assessed, Taxable. Rows include Land, Buildings, Dwellings, Total Values, Less Homestead Exemption, Less Military Exemption, Net Taxable Values, Value Times Levy Rate of, EQUALS GROSS TAX OF, Less Credits of (Homestead, Low Income/Elderly Credit, Ag land Credit, Family Farm Credit), Net Annual Taxes, Payments.

Table with columns: Taxing Authority, % of Total, Distribution of your current year taxes (2023 This Year, 2022 Last Year), Total property taxes levied by taxing authority (This Year, Last Year, Percent +/-). Rows include COUNTY RURAL SERVICES, LAKE MILLS SCHOOL, N I A C C, ASSESSOR & SPECIAL APPRAISERS CENTER, AG EXTENSION, TB & BANGS, TOTALS.

Table with columns: District, Project, Assessment, Rate, 1st Half, 2nd Half, Total, Receipt Number. Row: 2, SPRAYING, ENGINEERING, 436.310000, 5.403000, \$28.57, \$0.00, \$28.57, 483846

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: 102489

Winnebago County, IA Treasurer Due in September 2024: \$38.57 Due in March 2025: \$10.00
Julie Swenson Date Paid: Date Paid:
126 S. Clark Street Check #: Check #
Forest City, IA 50436

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0810400009
Receipt# 102280
Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0810400009
Receipt# 102280
Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025

DEPARTMENT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY
SERV
WALLACE BLDG 502 E 9TH ST

DEPARTMENT OF NATURAL RESOURCES
%PROPERTY TAX COORDINATOR DNR REALTY
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: DEPARTMENT OF NATURAL RESOURCES Mail: DEPARTMENT OF NATURAL RESOURCES Class: A
Dist/Parcel LAKE MILLS CENTER 0810400009 Type: 2023 CT Receipt# 102280
Location: Legal: 10 99 23 ALL THAT PT OF SE SE 10 99 23 LYING & BEING E OF CTR LINE OF OPEN DITCH OF
Acres: 0.120 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: DEPARTMENT OF NATURAL RESOUR...

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	40	29	32	29
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	40	29	32	29
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		29		29
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$0.80		\$0.82
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$0.02		\$0.02
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$0.00		\$0.00
Payments:		\$0.00		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
COUNTY RURAL SERVICES CENTER	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	20,209.00	18,934.00	6.73
N I A C C	0.00	0.00	0.00	486,323.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	9,839,202.00	10,468,439.00	(6.02)
				23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	18.730000	5.403000	\$10.00	\$0.00	\$10.00	482705

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: 102280

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$10.00 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 2023 CT
 Parcel#: 0810400011
 Receipt# 104127
 Dist: CELM

(641) 585-2322

TAX DUE: Full Year or September 2024

\$258.50 **\$158.50**
 Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 2023 CT
 Parcel#: 0810400011
 Receipt# 104127
 Dist: CELM

(641) 585-2322

TAX DUE: March 2025

\$100.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Section 4, Item A.



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0810400011 Type: 2023 CT Receipt# 104127

Location: Legal: 10 99 23 E 20 RDS OF SW SE 10 99 23

Acres: 9.750 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	8,778	6,306	6,777	6,211
Buildings:	1,570	1,128	1,040	953
Dwellings:	0	0	0	0
Total Values:	10,348	7,434	7,817	7,164
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		7,434		7,164
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$204.04		\$202.70
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$4.32		\$4.02
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$200.00		\$198.00
Payments:		\$0.00		\$0.00

Taxing Authority:	% of Total	Distribution of your current year taxes:		Total property taxes levied by taxing authority:		
		2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	53.20	106.45	108.60	9,559,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	37.86	75.71	71.39	3,603,235.00	3,372,353.00	6.85
N I A C C	3.90	7.79	8.48	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.43	4.85	4.50	488,323.00	0.00	100.00
CENTER	1.48	2.95	2.87	20,209.00	18,934.00	6.73
AG EXTENSION	1.12	2.24	2.15	247,311.00	0.00	100.00
TB & BANGS	0.01	0.01	0.01	0.00	0.00	0.00
TOTALS:	100.00	200.00	198.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	805.080000	5.403000	\$48.50	\$0.00	\$48.50	485096
2-14D	SPRAYING, REPAIRS	10.670000	6.700000	\$10.00	\$0.00	\$10.00	482541

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: 104127

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$158.50 Due in March 2025: \$100.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0810400012
Receipt# 109471
Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0810400012
Receipt# 109471
Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$30.00

\$20.00

Delq Oct 1, 2024



TAX DUE: March 2025

\$10.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0810400012 Type: 2023 CT Receipt# 109471
Location: Legal: 10 99 23 W 10 RDS OF S 16 RDS SE SE 10 99 23
Acres: 1.000 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	1,000	718	772	707
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	1,000	718	772	707
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		718		707
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$19.71		\$20.00
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$0.49		\$0.46
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$20.00		\$20.00
Payments:		\$0.00		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	53.15	10.63	10.99	9,559,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	37.85	7.57	7.21	3,603,235.00	3,372,353.00	6.85
N I A C G	3.95	0.79	0.84	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.45	0.49	0.45	486,323.00	0.00	100.00
CENTER	1.50	0.30	0.29	20,209.00	18,934.00	6.73
AG EXTENSION	1.10	0.22	0.22	247,311.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	20.00	20.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	35.940000	5.403000	\$10.00	\$0.00	\$10.00	482773

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: 109471

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$20.00 Due in March 2025: \$10.00

Date Paid: _____ Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0810400013
 Receipt# 112553
 Dist: CELM

(641) 585-2322

TAX DUE: Full Year or September 2024

\$762.78 **\$571.78**

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0810400013
 Receipt# 112553
 Dist: CELM

(641) 585-2322

TAX DUE: March 2025

\$191.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Section 4, Item A.

Winnebago County, IA Tax Bill for September, 2024 and March, 2025:

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0810400013 Type: 2023 CT Receipt# 112553
 Location: Legal: 10 99 23 SE SE 10 99 23 EX 1 A IN SW COR & EX .62 A FOR OPEN DITCH & EX THAT PART LYD

Acres: 38.380 Tax ID:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	19,875	14,278	15,447	14,156
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	19,875	14,278	15,447	14,156
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		14,278		14,156
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$391.88		\$400.54
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$9.84		\$9.15
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$382.00		\$392.00
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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	53.22	203.32	215.06	9,559,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	37.85	144.60	141.32	3,603,235.00	3,372,363.00	6.85
N I A C C	3.89	14.87	16.77	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.43	9.27	8.90	486,323.00	0.00	100.00
CENTER	1.48	5.64	5.67	20,209.00	18,934.00	6.73
AG EXTENSION	1.12	4.27	4.26	247,311.00	0.00	100.00
TB & BANGS	0.01	0.03	0.02	0.00	0.00	0.00
TOTALS:	100.00	382.00	392.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	6954.970000	5.403000	\$380.78	\$0.00	\$380.78	483154

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: 112553

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$571.78 Due in March 2025: \$191.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0810400014
 Receipt# 106533
 Dist: LMLMA

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0810400014
 Receipt# 106533
 Dist: LMLMA

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$36.28 \$36.28
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 AG LAND 0810400014 Type: 2023 CT Receipt# 106533
 Location: Legal: 10 99 23 A 6.46 AC TR DESC IN DOC #040009 10 99 23
 Acres: 0.000 Ex Acres 6.460 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.2376200		25.8607200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
LAKE MILLS SCHOOL	0.00	0.00	0.00		3,603,235.00	3,372,353.00	6.85
L M CORP (T I F) URBAN - DISTRICT 2	0.00	0.00	0.00		0.00	0.00	0.00
LAKE MILLS AG	0.00	0.00	0.00		1,145.00	1,874.00	(38.90)
AG EXTENSION	0.00	0.00	0.00		247,311.00	0.00	100.00
N I A C C	0.00	0.00	0.00		9,838,202.00	10,468,439.00	(6.02)
COUNTY URBAN GENERAL	0.00	0.00	0.00		7,117,494.00	6,982,244.00	1.94
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00		486,323.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00		21,293,710.00	20,824,910.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	579.020000	5.403000	\$36.28	\$0.00	\$36.28	483698

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: 106533

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$36.28 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0811301007
 Receipt# 103211
 Dist: LMLMA

(641) 585-2322

TAX DUE: Full Year or September 2024

\$77.67 **\$50.67**

Delq Oct 1, 2024



DEPARTMENT OF NATURAL RESOURCES
 %PROPERTY TAX COORDINATOR DNR REALTY
 SERV
 WALLACE BLDG 502 E 9TH ST

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0811301007
 Receipt# 103211
 Dist: LMLMA

(641) 585-2322

TAX DUE: March 2025

\$27.00

Delq April 1, 2025



DEPARTMENT OF NATURAL RESOURCES
 %PROPERTY TAX COORDINATOR DNR REALTY
 WALLACE BLDG 502 E 9TH ST
 DES MOINES, IA 50319

Section 4, Item A.

Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: DEPARTMENT OF NATURAL RESOURCES Mail: DEPARTMENT OF NATURAL RESOURCES Class: A
 Dist/Parcel LAKE MILLS AG LAND 0811301007 Type: 2023 CT Receipt# 103211
 Location: Legal: 11 99 23 COM SE COR SW SW 11 99 23 TH N 1442' TH W 1320' TH S 122' TO NW COR TH E 1320'
 Acres: 3.700 Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	3,055	2,195	2,685	2,461
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	3,055	2,195	2,685	2,461
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		2,195		2,461
Value Times Levy Rate of:	25.2376200		25.8607200	
EQUALS GROSS TAX OF:	\$55.40		\$63.64	
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$1.71		\$1.59
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$54.80		\$62.00
Payments:		\$0.00		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: DEPARTMENT OF NATURAL RESOUR...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
L M CORP (T I F) URBAN - DISTRICT 2	49.16	26.55	13.63		0.00	0.00	0.00
LAKE MILLS SCHOOL	23.54	12.71	19.86		3,603,235.00	3,372,353.00	6.85
COUNTY URBAN GENERAL	18.00	9.72	19.11		7,117,494.00	6,982,244.00	1.94
LAKE MILLS AG	5.28	2.85	5.40		1,145.00	1,874.00	(38.90)
N I A C C	2.31	1.25	2.30		9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	1.17	0.63	1.15		486,323.00	0.00	100.00
AG EXTENSION	0.54	0.29	0.55		247,311.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
TOTALS:	100.00	54.00	62.00		21,293,710.00	20,824,910.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	345.600000	5.403000	\$23.67	\$0.00	\$23.67	479792

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: 103211

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$50.67 Due in March 2025: \$27.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnepago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0811301014
 Receipt# 109132
 Dist: LMLMA

(641) 585-2322

Include this STUB with March 2025 payment.

Winnepago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

2023 CT
 Parcel#: 0811301014
 Receipt# 109132
 Dist: LMLMA

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$168.13 **\$109.13**

Delq Oct 1, 2024



DEPARTMENT OF NATURAL RESOURCES
 %PROPERTY TAX COORDINATOR DNR REALTY
 SERV
 WALLACE BLDG 502 E 9TH ST

TAX DUE: March 2025

\$59.00

Delq April 1, 2025



DEPARTMENT OF NATURAL RESOURCES
 %PROPERTY TAX COORDINATOR DNR REALTY
 WALLACE BLDG 502 E 9TH ST
 DES MOINES, IA 50319



Winnepago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: DEPARTMENT OF NATURAL RESOURCES Mail: DEPARTMENT OF NATURAL RESOURCES Class: A
 Dist/Parcel LAKE MILLS AG LAND 0811301014 Type: 2023 CT Receipt# 109132
 Location: 1402 S LAKE ST Legal: 11 99 23 LOT 1 EX S 122' & LOT 2 SUBD NW SW 11 99 23 EX A TR DESC AS PARCEL "A"

Acres: 8.660 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: DEPARTMENT OF NATURAL RESOUR...

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	6,841	4,914	6,022	5,519
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	6,841	4,914	6,022	5,519
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		4,914		5,519
Value Times Levy Rate of:	25.2376200		25.8607200	
EQUALS GROSS TAX OF:	\$124.02		\$142.73	
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$3.84		\$3.57
Ag land Credit:		\$2.70		\$2.54
Family Farm Credit:		\$118.00		\$136.00
Net Annual Taxes:		\$0.00		\$0.00
Payments:		\$0.00		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
L M CORP (TIF) URBAN - DISTRICT 2	49.15	58.00	29.86	0.00	0.00	0.00
LAKE MILLS SCHOOL	23.53	27.76	43.58	3,603,235.00	3,372,353.00	6.85
COUNTY URBAN GENERAL	18.01	21.25	41.94	7,117,494.00	6,982,244.00	1.94
LAKE MILLS AG	5.28	6.23	11.85	1,145.00	1,874.00	(38.90)
N I A C C	2.33	2.75	5.02	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	1.17	1.38	2.53	486,323.00	0.00	100.00
AG EXTENSION	0.53	0.63	1.21	247,311.00	0.00	100.00
TB & BANGS	0.00	0.00	0.01	0.00	0.00	0.00
TOTALS:	100.00	118.00	136.00	21,293,710.00	20,824,910.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	835.310000	5.403000	\$50.13	\$0.00	\$50.13	482604

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: 109132

Winnepago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$109.13 Due in March 2025: \$59.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0811351001
 Receipt# 102215
 Dist: LMLMA

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0811351001
 Receipt# 102215
 Dist: LMLMA

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$40.69 \$32.69

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

TAX DUE: March 2025

\$8.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 AG LAND 0811351001 Type: 2023 CT Receipt# 102215

Location: Legal: 11 99 23 THAT PART OF SW SW 11-99-23 LYING W OF CENTER LINE OF DD 2 11-99-23

Acres: 2.000

Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	938	674	732	671
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	938	674	732	671
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		674		671
Value Times Levy Rate of:		25.2376200		25.8607200
EQUALS GROSS TAX OF:		\$17.01		\$17.35
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$0.47		\$0.43
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$16.00		\$16.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
L M CORP (T I F) URBAN - DISTRICT 2	49.25	7.88	3.53		0.00	0.00	0.00
LAKE MILLS SCHOOL	23.50	3.76	5.12		3,603,235.00	3,372,353.00	6.85
COUNTY URBAN GENERAL	18.00	2.88	4.92		7,117,494.00	6,982,244.00	1.94
LAKE MILLS AG	5.25	0.84	1.39		1,145.00	1,874.00	(38.90)
N I A C C	2.31	0.37	0.60		9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	1.19	0.19	0.30		486,323.00	0.00	100.00
AG EXTENSION	0.50	0.08	0.14		247,311.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
TOTALS:	100.00	16.00	16.00		21,293,710.00	20,824,910.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	364.430000	5.403000	\$24.69	\$0.00	\$24.69	483182

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: 102215

Winnebago County, IA Treasurer Julie Swenson 126 S. Clark Street Forest City, IA 50436	Due in September 2024: \$32.69	Due in March 2025: \$8.00
	Date Paid: _____	Date Paid: _____
	Check # _____	Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0811351002
 Receipt# 102580
 Dist: LMLMA

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0811351002
 Receipt# 102580
 Dist: LMLMA

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$572.74 \$373.74

Delq Oct 1, 2024



TAX DUE: March 2025

\$199.00

Delq April 1, 2025



DEPARTMENT OF NATURAL RESOURCES
 %PROPERTY TAX COORDINATOR DNR REALTY
 SERV
 WALLACE BLDG 502 E 9TH ST

DEPARTMENT OF NATURAL RESOURCES
 %PROPERTY TAX COORDINATOR DNR REALTY
 WALLACE BLDG 502 E 9TH ST
 DES MOINES, IA 50319



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: DEPARTMENT OF NATURAL RESOURCES Mail: DEPARTMENT OF NATURAL RESOURCES Class: A
 Dist/Parcel LAKE MILLS AG LAND 0811351002 Type: 2023 CT Receipt# 102580
 Location: Legal: 11 99 23 SW SW 11-99-23 EX PART LYING & BEING W OF CTR LINE OF DD 2
 Acres: 32.400 Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	22,707	16,312	22,747	20,846
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	22,707	16,312	22,747	20,846
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		16,312		20,846
Value Times Levy Rate of:	25.2376200		25.8607200	
EQUALS GROSS TAX OF:		\$411.68		\$539.09
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$14.49		\$13.48
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$398.00		\$526.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: DEPARTMENT OF NATURAL RESOUR...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
L M CORP (T I F) URBAN - DISTRICT 2	49.16	195.68	115.45	0.00	0.00	0.00
LAKE MILLS SCHOOL	23.52	93.59	168.55	3,603,235.00	3,372,353.00	6.85
COUNTY URBAN GENERAL	18.01	71.66	162.18	7,117,494.00	6,982,244.00	1.94
LAKE MILLS AG	5.28	21.01	45.82	1,145.00	1,874.00	(38.90)
N I A C C	2.32	9.24	19.48	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	1.17	4.66	9.80	486,323.00	0.00	100.00
AG EXTENSION	0.54	2.15	4.69	247,311.00	0.00	100.00
TB & BANGS	0.00	0.01	0.03	0.00	0.00	0.00
TOTALS:	100.00	398.00	526.00	21,293,710.00	20,824,910.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	3141.580000	5.403000	\$174.74	\$0.00	\$174.74	483274

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: 102580

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$373.74 Due in March 2025: \$199.00
 Date Paid: _____ Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0811400009
Receipt# 109793
Dist: LMLMA

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0811400009
Receipt# 109793
Dist: LMLMA

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025



STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
Dist/Parcel LAKE MILLS AG LAND 0811400009 Type: 2023 CT Receipt# 109793
Location: Legal: 11 99 23 TR IN SE SE 11 99 23 DESC BY METES & BDS
Acres: 0.000 Ex Acres: 24.820 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		25.2376200		25.8607200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
L M CORP (T I F) URBAN - DISTRICT 2	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY URBAN GENERAL	0.00	0.00	0.00	7,117,494.00	6,982,244.00	1.94
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
LAKE MILLS AG	0.00	0.00	0.00	1,145.00	1,874.00	(39.90)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	21,293,710.00	20,824,910.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	47.920000	5.403000	\$10.00	\$0.00	\$10.00	484066

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: 109793

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$10.00 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0813100003
Receipt# 104612
Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0813100003
Receipt# 104612
Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$729.65 \$729.65
Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
Delq April 1, 2025



STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

1

STATE OF IOWA
ATTN PROPERTY TAX COORDINATOR
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

2



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA

Class: A

District/Parcel LAKE MILLS CENTER 0813100003

Type: 2023 CT Receipt# 104612

Location: 43000 235TH AVE

Legal: 13 99 23 L 5 IN NW 13 99 23 (39.46 A) NW NE 13 99 23 EX E 1000' OF S 819' (22.00 A)

Acres: 0.000

Ex Acres 180.690

Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
CENTER	0.00	0.00	0.00	20,209.00	18,934.00	6.73
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	13412.050000	5.403000	\$729.65	\$0.00	\$729.65	481050

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: 104612

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$729.65

Due in March 2025: \$0.00

Date Paid: _____

Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0814200002
 Receipt# 106331
 Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0814200002
 Receipt# 106331
 Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$333.67 \$333.67
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



STATE OF IOWA
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

1

STATE OF IOWA
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319

2



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel LAKE MILLS CENTER 0814200002 Type: 2023 CT Receipt# 106331
 Location: Legal: 14 99 23 ALL THAT PART OF NW SE E OF CO DD 2-3 14 99 23 (10 ACRES) W1/2 NE NE 14 99 23
 Acres: 0.000 Ex Acres: 67.630 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
CENTER	0.00	0.00	0.00	20,209.00	18,934.00	6.73
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
TOTALS:	0.00	0.00	0.00	23,764,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	6083.050000	5.403000	\$333.67	\$0.00	\$333.67	481488

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: 106331

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$333.67 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

(641) 585-2322

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 2024 payment.

Winneshago County, IA Treasurer
 2023 CT
 Parcel#: 0814400004
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Receipt# 102942
 Dist: CELM

(641) 585-2322

TAX DUE: Full Year or September 2024
\$19.61 \$19.61
 Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Include this STUB with March 2025 payment.

Winneshago County, IA Treasurer
 2023 CT
 Parcel#: 0814400004
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Receipt# 102942
 Dist: CELM

(641) 585-2322

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Section 4, Item A.

Winneshago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0814400004 Type: 2023 CT Receipt# 102942
 Location: Legal: 14 99 23 TR IN SW SE 14 99 23 DESC BY METES & BDS IN DOC 08-0370
 Acres: 0.000 Ex Acres 6.480 Tax ID:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$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:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	0.00	486,323.00	0.00	100.00
N I A C C	0.00	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00	0.00	247,311.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
CENTER	0.00	0.00	0.00	0.00	20,209.00	18,934.00	6.73
LAKE MILLS SCHOOL	0.00	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
TOTALS:	0.00	0.00	0.00	0.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	270.400000	5.403000	\$19.61	\$0.00	\$19.61	480398

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: **102942**

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 (641) 585-2322

Due in September 2024: \$19.61
 Date Paid: _____
 Check # _____

Due in March 2025: \$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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0815200002
 Receipt# 112433
 Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0815200002
 Receipt# 112433
 Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
\$315.78 \$315.78
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0815200002 Type: 2023 CT Receipt# 112433
 Location: Legal: 15 99 23 PARCEL C IN NW NE 15 99 23 DESC BY PLAT DOC 2015-0212
 Acres: 0.000 Ex Acres 32.040 Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
CENTER	0.00	0.00	0.00	20,209.00	18,934.00	6.73
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	23,754,546.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2-14D	SPRAYING, REPAIRS	1521.090000	6.700000	\$106.91	\$0.00	\$106.91	482308
2	SPRAYING, ENGINEERING	3773.350000	5.403000	\$208.87	\$0.00	\$208.87	480679

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: 112433

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$315.78 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0815200005
 Receipt# 102618
 Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0815200005
 Receipt# 102618
 Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$26.00 \$23.00
 Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

TAX DUE: March 2025

\$3.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

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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 LAKE MILLS CENTER 0815200005 Type: 2023 CT Receipt# 102618
 Location: Legal: 15 99 23 E 10 RDS OF N 8 RDS NW NE 15 99 23 Tax ID:
 Acres: 0.500

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	305	219	236	216
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	305	219	236	216
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		219		216
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$6.01		\$6.11
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$0.15		\$0.14
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$6.00		\$6.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	53.33	3.20	3.29		9,559,285.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	37.83	2.27	2.16		3,603,235.00	3,372,353.00	6.85
N I A C C	3.67	0.22	0.25		9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.50	0.15	0.14		486,323.00	0.00	100.00
CENTER	1.50	0.09	0.09		20,209.00	18,934.00	6.73
AG EXTENSION	1.17	0.07	0.07		247,311.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
TOTALS:	100.00	6.00	6.00		23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	51.680000	5.403000	\$10.00	\$0.00	\$10.00	483184
2-14D	SPRAYING, REPAIRS	17.370000	6.700000	\$10.00	\$0.00	\$10.00	479739

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: 102618

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$23.00 Due in March 2025: \$3.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0815200006
Receipt# 104048
Dist: CELM

(641) 585-2322

TAX DUE: Full Year or September 2024

\$694.80 **\$562.80**

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 0815200006
Receipt# 104048
Dist: CELM

(641) 585-2322

TAX DUE: March 2025

\$132.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Section 4, Item A.

Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0815200006 Type: 2023 CT Receipt# 104048
Location: Legal: 15 99 23 NE NE 15 99 23

VALUATIONS AND TAXES Acres: 40.000 Tax ID:

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	13,731	9,864	10,686	9,793
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	13,731	9,864	10,686	9,793
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		9,864		9,793
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$270.73		\$277.09
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$6.81		\$6.33
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$264.00		\$270.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	53.21	140.49	148.11	9,559,285.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	37.86	99.94	97.35	3,603,235.00	3,372,353.00	6.85
N I A C C	3.90	10.30	11.54	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.42	6.40	6.13	486,323.00	0.00	100.00
CENTER	1.48	3.90	3.91	20,209.00	18,934.00	6.73
AG EXTENSION	1.12	2.95	2.94	247,311.00	0.00	100.00
TB & BANGS	0.01	0.02	0.02	0.00	0.00	0.00
TOTALS:	100.00	264.00	270.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2-14D	SPRAYING, REPAIRS	281.210000	6.700000	\$23.84	\$0.00	\$23.84	484777
2	SPRAYING, ENGINEERING	7439.640000	5.403000	\$406.96	\$0.00	\$406.96	479975

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: 104048

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$562.80 Due in March 2025: \$132.00
Date Paid: _____ Date Paid: _____
Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0815200007
 Receipt# 102619
 Dist: CELM

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0815200007
 Receipt# 102619
 Dist: CELM

Section 4, Item A.

(641) 585-2322

(641) 585-2322

TAX DUE: Full Year or September 2024

\$554.03 \$448.03

Delq Oct 1, 2024

TAX DUE: March 2025

\$106.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0815200007 Type: 2023 CT Receipt# 102619
 Location: Legal: 15 99 23 SE NE 15 99 23

Acres: 40.000 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	11,007	7,907	8,538	7,824
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	11,007	7,907	8,538	7,824
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		7,907		7,824
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$217.02		\$221.38
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$5.44		\$5.06
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$212.00		\$216.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	53.24	112.85	118.48	9,559,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	37.85	80.25	77.88	3,603,235.00	3,372,353.00	6.85
N I A C C	3.89	8.25	9.24	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.42	5.14	4.91	486,323.00	0.00	100.00
CENTER	1.48	3.13	3.13	20,209.00	18,934.00	6.73
AG EXTENSION	1.12	2.37	2.35	247,311.00	0.00	100.00
TB & BANGS	0.00	0.01	0.01	0.00	0.00	0.00
TOTALS:	100.00	212.00	216.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	3900.580000	5.403000	\$215.75	\$0.00	\$215.75	484670
2-14D	SPRAYING, REPAIRS	1810.210000	6.700000	\$126.28	\$0.00	\$126.28	483730

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: 102619

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$448.03 Due in March 2025: \$106.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0815300008
 Receipt# 104969
 Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0815300008
 Receipt# 104969
 Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$1,410.76 **\$916.76**

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

TAX DUE: March 2025

\$494.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0815300008 Type: 2023 CT Receipt# 104969
 Location: Legal: 15 99 23 THAT PART OF THE W1/2 SW 1/4 AND NE1/4 15 99 23 DESC BY DEED DOC 2012-0684 / Tax ID: Acres: 55.180

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	51,330	36,874	39,363	36,073
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	51,330	36,874	39,363	36,073
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		36,874		36,073
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$1,012.07		\$1,020.68
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$25.07		\$23.32
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$988.00		\$998.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	53.21	525.88	547.52	9,559,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	37.86	374.01	359.79	3,603,235.00	3,372,353.00	6.85
N I A C C	3.89	38.48	42.67	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.43	23.96	22.67	486,323.00	0.00	100.00
CENTER	1.48	14.58	14.44	20,209.00	18,934.00	6.73
AG EXTENSION	1.12	11.05	10.85	247,311.00	0.00	100.00
TB & BANGS	0.01	0.06	0.06	0.00	0.00	0.00
TOTALS:	100.00	988.00	998.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2-14D	SPRAYING, REPAIRS	3571.830000	6.700000	\$244.31	\$0.00	\$244.31	482094
2	SPRAYING, ENGINEERING	3210.230000	5.403000	\$178.45	\$0.00	\$178.45	485124

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: 104969

Winnebago County, IA Treasurer Julie Swenson 126 S. Clark Street Forest City, IA 50436	Due in September 2024: \$916.76	Due in March 2025: \$494.00
	Date Paid: _____	Date Paid: _____
	Check # _____	Check # _____

(641) 585-2322

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 2024 payment.

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0824200002
 Receipt# 107116
 Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0824200002
 Receipt# 107116
 Dist: CELM

(641) 585-2322

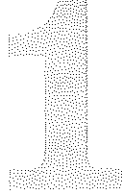
Section 4, Item A.

TAX DUE: Full Year or September 2024
\$10.00 \$10.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025



STATE OF IOWA
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



STATE OF IOWA
 ATTN PROPERTY TAX COORDINATOR
 502 E 9TH ST WALLACE BLDG
 DES MOINES, IA 50319



Winneshago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA Mail: STATE OF IOWA Class: A
 Dist/Parcel LAKE MILLS CENTER 0824200002 Type: 2023 CT Receipt# 107116
 Location: Legal: 24 99 23 COM AT SE COR OF NW NE TH N ON E LINE OF SAID 40 ACRES 1335' TO NE COR OF :
 Acres: 0.000 Ex Acres 4.940 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
N I A C C	0.00	0.00	0.00	9,898,202.00	10,468,439.00	(6.02)
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
CENTER	0.00	0.00	0.00	20,209.00	18,934.00	6.73
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	71.190000	5.403000	\$10.00	\$0.00	\$10.00	481477

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: 107116

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$10.00 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0830400001
 Receipt# 108927
 Dist: CEFC

(641) 585-2322

TAX DUE: Full Year or September 2024
 \$13.17 \$13.17
 Delq Oct 1, 2024

Include this STUB with March 2025 payment.

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0830400001
 Receipt# 108927
 Dist: CEFC

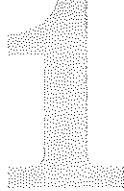
(641) 585-2322

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025

Section 4, Item A.



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winneshago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0830400001 Type: 2023 CT Receipt# 108927
 Location: Legal: 30 99 23 NW SE 30 99 23 Tax ID:
 Acres: 0.000 Ex Acres 40.230

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.8880700		29.0919300
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
FOREST CITY SCHOOL CENTER	0.00	0.00	0.00	5,481,557.00	5,231,995.00	4.77
COUNTY RURAL SERVICES	0.00	0.00	0.00	20,209.00	18,934.00	6.73
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
T8 & BANGS	0.00	0.00	0.00	486,323.00	0.00	100.00
AG EXTENSION	0.00	0.00	0.00	0.00	0.00	0.00
N I A C C	0.00	0.00	0.00	247,311.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
				25,632,867.00	24,990,940.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
118	REPAIRS	408.420000	2.000000	\$13.17	\$0.00	\$13.17	483634

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: 108927

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$13.17 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0830400003
 Receipt# 109119
 Dist: CEFC

(641) 585-2322

TAX DUE: Full Year or September 2024

\$27.25

\$27.25

Delq Oct 1, 2024

Include this STUB with March 2025 payment.

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0830400003
 Receipt# 109119
 Dist: CEFC

(641) 585-2322

TAX DUE: March 2025

\$0.00

Delq April 1, 2025

Section 4, Item A.



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winneshago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0830400003 Type: 2023 CT Receipt# 109119
 Location: Legal: 30 99 23 SW SE 30 99 23
 Acres: 0.000 Ex Acres 39.200 Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.8880700		29.0919300
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
CENTER	0.00	0.00	0.00	20,209.00	18,934.00	6.73
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
FOREST CITY SCHOOL	0.00	0.00	0.00	5,481,557.00	5,231,995.00	4.77
TOTALS:	0.00	0.00	0.00	25,632,867.00	24,980,940.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
118	REPAIRS	1112.690000	2.000000	\$27.25	\$0.00	\$27.25	484110

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: 109119

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$27.25
 Due in March 2025: \$0.00
 Date Paid: _____
 Date Paid: _____
 Check # _____
 Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 (641) 585-2322

2023 CT
 Parcel#: 0830400005
 Receipt# 103859
 Dist: CEFC

TAX DUE: Full Year or September 2024
 \$17.96 \$17.96
 Delq Oct 1, 2024

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 (641) 585-2322

2023 CT
 Parcel#: 0830400005
 Receipt# 103859
 Dist: CEFC

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025

Section 4, Item A.

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0830400005 Type: 2023 CT Receipt# 103859
 Location: Legal: 30 99 23 TR IN SE SE 30 99 23 DESC WRP PLAT DOCUMENT 2014-1307
 Acres: 0.000 Ex Acres 19.500 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.8880700		29.0919300
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
FOREST CITY SCHOOL	0.00	0.00	0.00	5,481,557.00	5,231,995.00	4.77
COUNTY RURAL SERVICES CENTER	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
TB & BANGS	0.00	0.00	0.00	20,209.00	18,934.00	6.73
N I A C C	0.00	0.00	0.00	0.00	0.00	0.00
AG EXTENSION	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
TOTALS:	0.00	0.00	0.00	247,311.00	0.00	100.00
				25,632,867.00	24,990,940.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
118	REPAIRS	647.980000	2.000000	\$17.96	\$0.00	\$17.96	483939

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: 103859

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 (641) 585-2322

Due in September 2024: \$17.96 Due in March 2025: \$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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0833300004
 Receipt# 106791
 Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0833300004
 Receipt# 106791
 Dist: CELM

(641) 585-2322

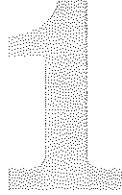
Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$61.18 \$61.18
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 CENTER 0833300004 Type: 2023 CT Receipt# 106791
 Location: Legal: 33 99 23 E 1/2 SW 33 99 23 EX A TR DESC BY METES AND BOUNDS
 Acres: 0.000 Ex Acres: 74.840 Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
N I A C C	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
CENTER	0.00	0.00	0.00	20,209.00	18,934.00	6.73
LAKE MILLS SCHOOL	0.00	0.00	0.00	3,603,235.00	3,372,353.00	6.85
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	486,323.00	0.00	100.00
AG EXTENSION	0.00	0.00	0.00	247,311.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
53	REPAIRS	303.610000	14.700000	\$49.63	\$0.00	\$49.63	481507
118	REPAIRS	327.250000	2.000000	\$11.55	\$0.00	\$11.55	483933

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: 106791

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$61.18 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0833400004
 Receipt# 103873
 Dist: CELM

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 0833400004
 Receipt# 103873
 Dist: CELM

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$272.51 \$272.51
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

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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 LAKE MILLS CENTER 0833400004 Type: 2023 CT Receipt# 103873
 Location: Legal: 33 99 23 SE 33 99 23 EX TWO TRACTS DESC IN DOC # 010898
 Acres: 0.000 Ex Acres: 147.100 Tax ID:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.4467500		28.2947700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$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:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
CENTER	0.00	0.00	0.00	0.00	20,209.00	18,934.00	6.73
TB & BANGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY RURAL SERVICES	0.00	0.00	0.00	0.00	9,559,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	0.00	0.00	0.00	0.00	3,803,235.00	3,372,353.00	6.85
N I A C C	0.00	0.00	0.00	0.00	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00	0.00	486,323.00	0.00	100.00
AG EXTENSION	0.00	0.00	0.00	0.00	247,311.00	0.00	100.00
TOTALS:	0.00	0.00	0.00	0.00	23,754,545.00	23,131,298.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
2	SPRAYING, ENGINEERING	1106.860000	5.403000	\$64.80	\$0.00	\$64.80	485003
118	REPAIRS	485.220000	2.000000	\$14.70	\$0.00	\$14.70	483782
53	REPAIRS	994.960000	14.700000	\$151.26	\$0.00	\$151.26	484059
2-5	SPRAYING	285.960000	12.850000	\$41.75	\$0.00	\$41.75	480513

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: 103873

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$272.51 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 2023 CT
 Parcel#: 1205200010
 Receipt# 110483
 Dist: MVLM

(641) 585-2322

TAX DUE: Full Year or September 2024

\$1,214.44 **\$656.44**
 Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 2023 CT
 Parcel#: 1205200010
 Receipt# 110483
 Dist: MVLM

(641) 585-2322

TAX DUE: March 2025

\$558.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Section 4, Item A.

Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

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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 LAKE MILLS MT VALLEY 1205200010 Type: 2023 CT Receipt# 110483
 Location: Legal: 05 98 23 W1/2 NE EX A TR 416' X 457' IN NW NE AND EX PARCEL "B" DESC IN DOC 2016-0469
 Acres: 43.470 Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	58,249	41,844	45,414	41,819
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	58,249	41,844	45,414	41,619
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		41,844		41,619
Value Times Levy Rate of:		27.3796300		28.2676100
EQUALS GROSS TAX OF:		\$1,145.67		\$1,176.47
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$28.92		\$26.91
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$1,116.00		\$1,150.00
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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	53.36	595.46	631.48	9,559,265.00	9,271,572.00	3.10
LAKE MILLS SCHOOL	37.95	423.49	415.01	3,603,235.00	3,372,353.00	6.85
N I A C C	3.90	43.56	49.23	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.43	27.14	28.15	488,323.00	0.00	100.00
MT VALLEY	1.23	13.77	15.55	17,021.00	16,700.00	1.92
AG EXTENSION	1.12	12.51	12.51	247,311.00	0.00	100.00
TB & BANGS	0.01	0.07	0.07	0.00	0.00	0.00
TOTALS:	100.00	1,116.00	1,150.00	23,751,357.00	23,129,084.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
53	REPAIRS	635.650000	14.700000	\$98.44	\$0.00	\$98.44	482472

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: 110483

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$656.44
 Due in March 2025: \$558.00
 Date Paid: _____
 Date Paid: _____
 Check # _____
 Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 1205300001
Receipt# 112308
Dist: MVFC

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 1205300001
Receipt# 112308
Dist: MVFC

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$490.15 **\$349.15**
Delq Oct 1, 2024

TAX DUE: March 2025

\$141.00
Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

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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 FOREST CITY MT VALLEY 1205300001 Type: 2023 CT Receipt# 112308
Location: Legal: 05 98 23 NW SW 5 98 23

Acres: 39.400 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	14,443	10,375	11,299	10,355
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	14,443	10,375	11,299	10,355
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		10,375		10,355
Value Times Levy Rate of:		27.8209500		29.0647700
EQUALS GROSS TAX OF:		\$288.64		\$300.97
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$7.39		\$7.37
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$282.00		\$294.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.52	148.08	157.01	9,559,265.00	9,271,572.00	3.10
FOREST CITY SCHOOL	38.93	109.79	111.25	5,481,557.00	5,231,995.00	4.77
N I A C C	3.84	10.83	12.24	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.39	6.75	6.50	486,323.00	0.00	100.00
MT VALLEY	1.21	3.42	3.87	17,021.00	16,700.00	1.92
AG EXTENSION	1.10	3.11	3.11	247,311.00	0.00	100.00
TB & BANGS	0.01	0.02	0.02	0.00	0.00	0.00
TOTALS:	100.00	282.00	294.00	25,629,679.00	24,988,706.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
53	REPAIRS	1382.000000	14.700000	\$208.15	\$0.00	\$208.15	484764

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: 112308

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$349.15 Due in March 2025: \$141.00
Date Paid: _____ Date Paid: _____
Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 1205300004
Receipt# 104711
Dist: MVFC

(641) 585-2322

TAX DUE: Full Year or September 2024

\$1,004.16

\$582.16

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 1205300004
Receipt# 104711
Dist: MVFC

(641) 585-2322

TAX DUE: March 2025

\$422.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 1205300004 Type: 2023 CT Receipt# 104711
Location: Legal: 05 98 23 NE SW 5 98 23 EX TR TO FOREST COVER Tax ID:
Acres: 40.000

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	43,309	31,112	33,866	31,036
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	43,309	31,112	33,866	31,036
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		31,112		31,036
Value Times Levy Rate of:		27.8209500		29.0647700
EQUALS GROSS TAX OF:		\$865.57		\$902.05
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$22.16		\$22.09
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$844.00		\$880.00
Payments:		\$0.00		\$0.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.52	443.18	469.97	9,559,265.00	9,271,572.00	3.10
FOREST CITY SCHOOL	38.93	328.59	333.00	5,481,557.00	5,231,995.00	4.77
N I A C C	3.84	32.42	36.63	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.39	20.20	19.46	486,323.00	0.00	100.00
MT VALLEY	1.21	10.25	11.58	17,021.00	16,700.00	1.92
AG EXTENSION	1.10	9.31	9.31	247,311.00	0.00	100.00
TB & BANGS	0.01	0.05	0.05	0.00	0.00	0.00
TOTALS:	100.00	844.00	880.00	25,629,679.00	24,988,706.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
5-36	REPAIRS	282.410000	32.140600	\$95.77	\$0.00	\$95.77	484055
53	REPAIRS	404.000000	14.700000	\$64.39	\$0.00	\$64.39	479533

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: 104711

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$582.16 Due in March 2025: \$422.00
Date Paid: _____ Date Paid: _____
Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 1206200006
Receipt# 110437
Dist: MVFC

(641) 585-2322

TAX DUE: Full Year or September 2024

\$2,046.91

\$1,189.91

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 1206200006
Receipt# 110437
Dist: MVFC

(641) 585-2322

TAX DUE: March 2025

\$857.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 1206200006 Type: 2023 CT Receipt# 110437
Location: Legal: 06 98 23 NE 1/4 PARCEL "B" DESC IN PLAT DOC 2015-1833
Acres: 86.320 Ex Acres 4.900 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	87,997	63,214	68,809	63,059
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	87,997	63,214	68,809	63,059
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		63,214		63,059
Value Times Levy Rate of:		27.8209500		29.0647700
EQUALS GROSS TAX OF:		\$1,758.67		\$1,832.80
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$45.01		\$44.87
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$1,714.00		\$1,788.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.52	899.99	954.89	9,559,265.00	9,271,572.00	3.10
FOREST CITY SCHOOL	38.93	687.30	676.58	5,481,557.00	5,231,995.00	4.77
N I A C C	3.84	65.86	74.44	9,838,202.00	10,488,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.39	41.02	39.54	486,323.00	0.00	100.00
MT VALLEY	1.21	20.82	23.52	17,021.00	16,700.00	1.92
AG EXTENSION	1.10	18.90	18.92	247,311.00	0.00	100.00
TB & BANGS	0.01	0.11	0.11	0.00	0.00	0.00
TOTALS:	100.00	1,714.00	1,788.00	25,629,679.00	24,988,706.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
53	REPAIRS	2230.710000	14.700000	\$332.91	\$0.00	\$332.91	479993

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: 110437

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436
(641) 585-2322

Due in September 2024: \$1,189.91
Date Paid: _____
Check # _____

Due in March 2025: \$857.00
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 2024 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 1215300010
Receipt# 110559
Dist: MVFC

(641) 585-2322

TAX DUE: Full Year or September 2024

\$2,538.37 **\$2,253.37**

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 1215300010
Receipt# 110559
Dist: MVFC

(641) 585-2322

TAX DUE: March 2025

\$285.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Section 4, Item A.



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 1215300010 Type: 2023 CT Receipt# 110559
Location: Legal: 22 98 23 PART OF THE SW SW SECTION 15 & PART OF NW NW SECTION 22 -98-23 DESC BY F Tax ID:
Acres: 36.050

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	29,239	21,004	22,495	20,615
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	29,239	21,004	22,495	20,615
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		21,004		20,615
Value Times Levy Rate of:		27.8209500		29.0647700
EQUALS GROSS TAX OF:		\$584.35		\$599.17
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$14.72		\$14.67
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$570.00		\$584.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.52	299.32	311.89	9,559,265.00	9,271,572.00	3.10
FOREST CITY SCHOOL	38.93	221.90	220.99	5,481,557.00	5,231,995.00	4.77
N I A C C	3.84	21.89	24.31	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.39	13.64	12.91	488,323.00	0.00	100.00
MT VALLEY	1.21	6.92	7.68	17,021.00	16,700.00	1.92
AG EXTENSION	1.10	6.29	6.18	247,311.00	0.00	100.00
TB & BANGS	0.01	0.04	0.04	0.00	0.00	0.00
TOTALS:	100.00	570.00	584.00	25,629,679.00	24,988,706.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
89MT	ENGINEERING	5335.240000	36.800000	\$1,968.37	\$0.00	\$1,968.37	481905

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: **110559**

Winnebago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$2,253.37 Due in March 2025: \$285.00
Date Paid: _____ Date Paid: _____
Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 1215300012
 Receipt# 110557
 Dist: MVFC

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 1215300012
 Receipt# 110557
 Dist: MVFC

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$2,142.59 **\$1,884.59**
 Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

TAX DUE: March 2025

\$258.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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 1215300012 Type: 2023 CT Receipt# 110557
 Location: Legal: 15 98 23 A PART OF THE SE1/4 OF THE SW1/4 AND A PART OF THE SW SE 15 98 23 DESC BY
 Acres: 34.580 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	26,497	19,035	20,361	18,659
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	26,497	19,035	20,361	18,659
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		19,035		18,659
Value Times Levy Rate of:		27.8209500		29.0647700
EQUALS GROSS TAX OF:		\$529.57		\$542.32
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$13.32		\$13.28
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$516.00		\$530.00
Payments:		50.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.51	270.94	283.06	9,559,265.00	9,271,572.00	3.10
FOREST CITY SCHOOL	38.93	200.89	200.55	5,481,557.00	5,231,995.00	4.77
N I A C C	3.84	19.83	22.06	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.39	12.35	11.72	486,323.00	0.00	100.00
MT VALLEY	1.22	6.27	6.97	17,021.00	16,700.00	1.92
AG EXTENSION	1.10	5.69	5.61	247,311.00	0.00	100.00
TB & BANGS	0.01	0.03	0.03	0.00	0.00	0.00
TOTALS:	100.00	516.00	530.00	25,629,679.00	24,988,706.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
89MT	ENGINEERING	4406.500000	36.800000	\$1,626.59	\$0.00	\$1,626.59	480807

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: 110557

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$1,884.59 Due in March 2025: \$258.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnabago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 1222300011
Receipt# 110587
Dist: MVFC

(641) 585-2322

Include this STUB with March 2025 payment.

Winnabago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

2023 CT
Parcel#: 1222300011
Receipt# 110587
Dist: MVFC

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024

\$3,481.65 **\$2,820.65**
Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

TAX DUE:

March 2025

\$661.00
Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321



Winnabago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 110587
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 2017-1:
Acres: 63.060 Tax ID:

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	67,878	48,762	51,840	47,508
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	67,878	48,762	51,840	47,508
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		48,762		47,508
Value Times Levy Rate of:		27.8209500		29.0647700
EQUALS GROSS TAX OF:		\$1,356.61		\$1,380.81
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$33.91		\$33.81
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$1,322.00		\$1,348.00
Payments:		\$0.00		

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	52.52	694.17	719.91	9,559,285.00	9,271,572.00	3.10
FOREST CITY SCHOOL	38.93	514.88	510.09	5,481,557.00	5,231,995.00	4.77
N I A C C	3.84	50.79	56.11	9,838,202.00	10,468,439.00	(6.02)
ASSESSOR & SPECIAL APPRAISERS	2.39	31.63	29.81	486,323.00	0.00	100.00
MT VALLEY	1.21	16.06	17.73	17,021.00	16,700.00	1.92
AG EXTENSION	1.10	14.58	14.27	247,311.00	0.00	100.00
TB & BANGS	0.01	0.09	0.08	0.00	0.00	0.00
TOTALS:	100.00	1,322.00	1,348.00	25,629,679.00	24,988,706.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
89MT	ENGINEERING	5855.030000	36.800000	\$2,159.65	\$0.00	\$2,159.65	479251

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: 110587

Winnabago County, IA Treasurer
Julie Swenson
126 S. Clark Street
Forest City, IA 50436

Due in September 2024: \$2,820.65 Due in March 2025: \$661.00
Date Paid: _____ Date Paid: _____
Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 1222300012
 Receipt#: 110588
 Dist: MVFC

(641) 585-2322

TAX DUE: Full Year or September 2024
\$2,289.22 \$2,289.22
 Delq Oct 1, 2024

Include this STUB with March 2025 payment.

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 1222300012
 Receipt#: 110588
 Dist: MVFC

(641) 585-2322

TAX DUE: March 2025
\$0.00
 Delq April 1, 2025

Section 4, Item A.



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2



Winneshago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 110588
 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:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.8209500		29.0647700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
COUNTY RURAL SERVICES	0.00	0.00	0.00		9,559,265.00	9,271,572.00	3.10
AG EXTENSION	0.00	0.00	0.00		247,311.00	0.00	100.00
MT VALLEY	0.00	0.00	0.00		17,021.00	16,700.00	1.92
N I A C C	0.00	0.00	0.00		9,838,202.00	10,468,439.00	(6.02)
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
FOREST CITY SCHOOL	0.00	0.00	0.00		5,481,557.00	5,231,995.00	4.77
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00		486,323.00	0.00	100.00
TOTALS:	0.00	0.00	0.00		25,629,679.00	24,988,706.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
89MT	ENGINEERING	6207.120000	36.800000	\$2,289.22	\$0.00	\$2,289.22	484430

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: 110588

Winneshago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436

Due in September 2024: \$2,289.22 Due in March 2025: \$0.00

Date Paid: _____ Date Paid: _____

Check # _____ Check # _____

(641) 585-2322

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 2024 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 1224200004
 Receipt# 105616
 Dist: MVFC

(641) 585-2322

Include this STUB with March 2025 payment.

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Parcel#: 1224200004
 Receipt# 105616
 Dist: MVFC

(641) 585-2322

Section 4, Item A.

TAX DUE: Full Year or September 2024
 \$10.00 \$10.00
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$0.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

1

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

2



Winnebago County, IA Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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: 2023 CT Receipt# 105616
 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:

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.8209500		29.0647700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
N I A C C	0.00	0.00	0.00		9,838,202.00	10,468,439.00	(6.02)
TB & BANGS	0.00	0.00	0.00		0.00	0.00	0.00
AG EXTENSION	0.00	0.00	0.00		247,311.00	0.00	100.00
ASSESSOR & SPECIAL APPRAISERS	0.00	0.00	0.00		486,323.00	0.00	100.00
COUNTY RURAL SERVICES	0.00	0.00	0.00		9,559,255.00	9,271,572.00	3.10
FOREST CITY SCHOOL	0.00	0.00	0.00		5,481,557.00	5,231,995.00	4.77
MT VALLEY	0.00	0.00	0.00		17,021.00	16,700.00	1.92
TOTALS:	0.00	0.00	0.00		25,629,679.00	24,988,706.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
54-2H	REPAIRS	0.820000	44.000000	\$10.00	\$0.00	\$10.00	482368

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: 105616

Winnebago County, IA Treasurer
 Julie Swenson
 126 S. Clark Street
 Forest City, IA 50436
 Due in September 2024: \$10.00 Due in March 2025: \$0.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(641) 585-2322

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Receipt # 054468	PARCEL 864523300003	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$20.00	September 2024 \$20.00



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 054468	PARCEL 864523300003	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0048 864523300003
Receipt #: 054468 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: NESW 23-86-45

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA & IOWA DNR
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mall: STATE OF IOWA & IOWA DNR

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA & IOWA DNR
Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
WILLOW TWP	0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	006049
51051	WolfCrkPum	10.00	0.00	10.00	006724
Totals:		\$20.00	\$0.00	\$20.00	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
054468

September 2024
\$20.00

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Receipt # 065860	PARCEL 864523300004	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$21.81	September 2024 \$21.81



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Receipt # 065860	PARCEL 864523300004	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0048 864523300004
Receipt #: 065860 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: SESW 23-86-45

District Name: WILLOW WESTWOOD COMM

Location:

Deed: STATE OF IOWA & IOWA DNR

Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A

Mall: STATE OF IOWA & IOWA DNR

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA & IOWA DNR
Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
WILLOW TWP	0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	008569
51135	WolfCrkPum	11.81	0.00	11.81	006930
Totals:		\$21.81	\$0.00	\$21.81	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
065860

September 2024
\$21.81

Date Paid: _____
CHECK#: _____

March 2025
\$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.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Table with 3 columns: Receipt # (052829), PARCEL (864523400004), TAX DUE (09/30/2024). Includes Penalty Starts (10/01/2024) and Full Year (\$21.22).



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Table with 3 columns: Receipt # (052829), PARCEL (864523400004), TAX DUE (03/31/2025). Includes Penalty Starts (04/01/2025) and Full Year (\$0.00).



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0048 864523400004
Receipt #: 052829 Type: 2023 CT
Cont. No
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 Ex. Acres: 0.00

TID: Class A
Mail: STATE OF IOWA & IOWA DNR

VALUATIONS AND TAXES

Table comparing 2023 (This Year) and 2022 (Last Year) Assessed and Taxable values for Land, Buildings, Dwelling, and various exemptions. Includes NET TAXABLE VALUE and NET ANNUAL TAXES.

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA & IOWA DNR
Emergency Management Dollars \$212,849.00

Table showing Distribution of YOUR current year taxes and Total property taxes levied by taxing authority. Lists various authorities like Willow Twp, T.B. ERAD, Westwood Comm, etc.

Table showing District, Drainage Project, 1st Half, 2nd Half, Total, and Receipt # for districts 51050 and 51135.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt # 052829

September 2024 \$21.22

Date Paid: CHECK#:

March 2025 \$0.00

Date Paid: CHECK#:

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 057422	PARCEL 864523400007	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$22.79	September 2024 \$22.79



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 057422	PARCEL 864523400007	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

P
A
R
C
E
L

Dist/Parcel: 0048 864523400007
Receipt #: 057422 Type: 2023 CT
Cont. No
Sec./Twp/Rng
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', THNC 235.15', THNC S 195.69', THNC SE 1972.09', THNC

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mail: STATE OF IOWA

V
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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

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TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
WILLOW TWP	0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	007155
51135	WolfCrkPum	12.79	0.00	12.79	009777
Totals:		\$22.79	\$0.00	\$22.79	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
057422

September 2024
\$22.79

Date Paid: _____

CHECK#: _____

March 2025
\$0.00

Date Paid: _____

CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

Receipt # 054205	PARCEL 864526100001	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$22.66	September 2024 \$22.66



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 054205	PARCEL 864526100001	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0048 864526100001
Receipt #: 054205 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: NWNW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class C
Mall: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

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TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
WEST IA TECH	0.00	\$0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
T.B. ERAD	0.00	\$0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WILLOW TWP	0.00	\$0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	009563
51135	WolfCrkPum	12.66	0.00	12.66	006173
Totals:		\$22.66	\$0.00	\$22.66	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
054205

September 2024
\$22.66

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
 Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
 PROPERTY TAX COORDINATOR DNR
 WALLACE BLDG 502 E 9TH
 DES MOINES, IA 50319

Receipt # 058452	PARCEL 864526100002	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$21.81	September 2024 \$21.81



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
 PROPERTY TAX COORDINATOR DNR
 WALLACE BLDG 502 E 9TH
 DES MOINES, IA 50319

WOODBURY COUNTY TREASURER TINA BERTRAND
 822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
 Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 058452	PARCEL 864526100002	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0048 864526100002
 Receipt #: 058452 Type: 2023 CT
 Cont. No
 Sec./Twp/Rng
 Legal: NENW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
 Location:
 Deed: STATE OF IOWA
 Net Acres: 0.000 Ex. Acres: 0.00
 TID: Class C
 Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No
 DEED: STATE OF IOWA
 Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WILLOW TWP	0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	008268
51135	WolfCrkPum	11.81	0.00	11.81	008025
Totals:		\$21.81	\$0.00	\$21.81	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
 TINA BERTRAND
 822 DOUGLAS ST, ROOM 102
 SIOUX CITY, IA 51101
 Phone: 712-279-6495

Receipt # 058452	September 2024 \$21.81	Date Paid: _____	March 2025 \$0.00	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.



WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Receipt # 068489	PARCEL 864526100003	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$22.85	September 2024 \$22.85



Tear here and return with September payment

RETURN SERVICE REQUESTED 63 1

STATE OF IOWA
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 068489	PARCEL 864526100003	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0048 864526100003
Receipt #: 068489 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: SWNW26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class C
Mail: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: **Yes**
Tax sale certificate: No
DEED: STATE OF IOWA
Emergency Management Dollars \$212,849.00

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TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WILLOW TWP	0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	006711
51135	WolfCrkPum	12.85	0.00	12.85	009481
Totals:		\$22.85	\$0.00	\$22.85	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
068489

September 2024
\$22.85

Date Paid: _____
CHECK#: _____

March 2025
\$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

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

Receipt # 053108	PARCEL 864526100004	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$21.98	September 2024 \$21.98



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

Receipt # 053108	PARCEL 864526100004	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0048 864526100004
Receipt #: 053108 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: SENW 26-86-45 STATE ASSESSED

District Name: WILLOW WESTWOOD COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class C
Mall: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
WILLOW TWP	0.00	\$0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
COUNTY RURAL	0.00	\$0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
T.B. ERAD	0.00	\$0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WEST IA TECH	0.00	\$0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	008852
51135	WolfCrkPum	11.98	0.00	11.98	008094
Totals:		\$21.98	\$0.00	\$21.98	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
053108

September 2024
\$21.98

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Receipt # 056798	PARCEL 864526200005	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$37.55	September 2024 \$37.55



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Receipt # 056798	PARCEL 864526200005	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

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Dist/Parcel: 0048 864526200005 District Name: WILLOW WESTWOOD COMM
 Receipt #: 056798 Type: 2023 CT Location: TID: Class A
 Cont. No Deed: STATE OF IOWA & IOWA DNR Mail: STATE OF IOWA & IOWA DNR
 Sec./Twp/Rng Net Acres: 0.000 Ex. Acres: 0.00
 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 257.27'THEC W 2167.42 FT & N 33.01'TO POB)

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No
 DEED: STATE OF IOWA & IOWA DNR
 Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
WILLOW TWP	0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	006998
51135	WolfCrkPum	27.55	0.00	27.55	006132
Totals:		\$37.55	\$0.00	\$37.55	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
056798

September 2024
\$37.55

Date Paid: _____
CHECK#: _____

March 2025
\$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.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
 Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
 PROPERTY TAX COORDINATOR DNR
 WALLACE BLDG 502 E 9TH
 DES MOINES, IA 50319

Receipt # 062482	PARCEL 864526300001	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$10.00	September 2024 \$10.00



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
 PROPERTY TAX COORDINATOR DNR
 WALLACE BLDG 502 E 9TH
 DES MOINES, IA 50319

WOODBURY COUNTY TREASURER TINA BERTRAND
 822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
 Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 062482	PARCEL 864526300001	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0048 864526300001
 Receipt #: 062482 Type: 2023 CT
 Cont. No
 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 Ex. Acres: 0.00

TID: Class C
 Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: **Yes**
 Tax sale certificate: No
 DEED: STATE OF IOWA
 Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
WILLOW TWP	0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	006602
Totals:		\$10.00	\$0.00	\$10.00	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
 TINA BERTRAND
 822 DOUGLAS ST, ROOM 102
 SIOUX CITY, IA 51101
 Phone: 712-279-6495

Receipt #
062482

September 2024
\$10.00

Date Paid: _____
 CHECK#: _____

March 2025
\$0.00

Date Paid: _____
 CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

Receipt # 066813	PARCEL 864526300004	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$10.00	September 2024 \$10.00



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

Receipt # 066813	PARCEL 864526300004	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0048 864526300004
Receipt #: 066813 Type: 2023 CT
Cont. No
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 Ex. Acres: 0.00

TID: Class C
Mall: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAX DUES OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
WILLOW TWP	0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	006448
Totals:		\$10.00	\$0.00	\$10.00	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
066813

September 2024
\$10.00

Date Paid: _____
CHECK#: _____

March 2025
\$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.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

Receipt # 063216	PARCEL 864535100001	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$10.00	September 2024 \$10.00



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0



STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

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WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 063216	PARCEL 864535100001	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0048 864535100001
Receipt #: 063216 Type: 2023 CT
Cont. No
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 Ex. Acres: 0.00

TID: Class C
Mail: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA
Emergency Management Dollars \$212,849.00

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TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
WILLOW TWP	0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	009586
Totals:		\$10.00	\$0.00	\$10.00	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
063216

September 2024
\$10.00

Date Paid: _____
CHECK#: _____

March 2025
\$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.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

Receipt # 051924	PARCEL 864535400001	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$10.00	September 2024 \$10.00



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
PROPERTY TAX COORDINATOR DNR
WALLACE BLDG 502 E 9TH
DES MOINES, IA 50319

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 051924	PARCEL 864535400001	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0048 864535400001
Receipt #: 051924 Type: 2023 CT
Cont. No
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 Ex. Acres: 0.00

TID: Class C
Mall: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.9094400		21.7075700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA
Emergency Management Dollars \$212,849.00

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TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
WILLOW TWP	0.00	\$0.00	\$0.00	\$19,214.00	\$19,694.00	2.44-
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,841,215.00	\$53,438,486.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51050	Wolf Creek 2024	10.00	0.00	10.00	007469
Totals:		\$10.00	\$0.00	\$10.00	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
051924

September 2024
\$10.00

Date Paid: _____
CHECK#: _____

March 2025
\$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.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
 Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

Receipt # 064821	PARCEL 864711200009	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$30.97	September 2024 \$30.97



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
 822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
 Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

Receipt # 064821	PARCEL 864711200009	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0042 864711200009
 Receipt #: 064821 Type: 2023 CT
 Cont. No
 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 Ex. Acres: 0.00

TID: Class C
 Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.2836500		21.7775800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No
 DEED: STATE OF IOWA
 Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
LAKEPORT TWP	0.00	\$0.00	\$0.00	\$29,229.00	\$19,336.00	51.16+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,851,230.00	\$53,438,128.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2024	30.97	0.00	30.97	006469
Totals:		\$30.97	\$0.00	\$30.97	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
 TINA BERTRAND
 822 DOUGLAS ST, ROOM 102
 SIOUX CITY, IA 51101
 Phone: 712-279-6495

Receipt #
064821

September 2024
\$30.97

Date Paid: _____
 CHECK#: _____

March 2025
\$0.00

Date Paid: _____
 CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

IOWA CONSERVATION
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Receipt # 053715	PARCEL 864711400002	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$22.27	September 2024 \$22.27



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

IOWA CONSERVATION
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 053715	PARCEL 864711400002	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0042 864711400002 District Name: LAKEPORT WESTWOOD COMM
 Receipt #: 053715 Type: 2023 CT Location: TID: Class C
 Cont. No Deed: IOWA CONSERVATION Mail: IOWA CONSERVATION
 Sec./Twp/Rng Net Acres: 0.000 Ex. Acres: 0.00
 Legal: E PT OF SAND HILL LAKE LOT G 11-86-47 STATE ASSESSED

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.2836500		21.7775800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No
 DEED: IOWA CONSERVATION
 Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
LAKEPORT TWP	0.00	\$0.00	\$0.00	\$29,229.00	\$19,336.00	51.16+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,851,230.00	\$53,438,128.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2024	22.27	0.00	22.27	009287
Totals:		\$22.27	\$0.00	\$22.27	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt # 053715	September 2024 \$22.27	Date Paid: _____	March 2025 \$0.00	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.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

IOWA CONSERVATION
 COMMISSION - WALLACE STATE OFF BLDG
 502 E 9TH ST FL 4
 DES MOINES, IA 50319-5005

Receipt # 058187	PARCEL 864711400003	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$99.14	September 2024 \$99.14



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

IOWA CONSERVATION
 COMMISSION - WALLACE STATE OFF BLDG
 502 E 9TH ST FL 4
 DES MOINES, IA 50319-5005

Receipt # 058187	PARCEL 864711400003	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0042 864711400003 District Name: LAKEPORT WESTWOOD COMM
 Receipt #: 058187 Type: 2023 CT Location: TID: Class C
 Cont. No Deed: IOWA CONSERVATION Mail: IOWA CONSERVATION
 Sec./Twp/Rng Net Acres: 0.000 Ex. Acres: 0.00
 Legal: SAND HILL LAKE LOT H 11-86-47 STATE ASSESSED

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.2836500		21.7775800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: **Yes**
 Tax sale certificate: No
 DEED: IOWA CONSERVATION
 Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
LAKEPORT TWP	0.00	\$0.00	\$0.00	\$29,229.00	\$19,336.00	51.16+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$6,851,230.00	\$5,438,128.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2024	99.14	0.00	99.14	007127
Totals:		\$99.14	\$0.00	\$99.14	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
 TINA BERTRAND
 822 DOUGLAS ST, ROOM 102
 SIOUX CITY, IA 51101
 Phone: 712-279-6495

Receipt #
058187

September 2024
\$99.14

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

IOWA CONSERVATION
 COMMISSION - WALLACE STATE OFF BLDG
 502 E 9TH ST FL 4
 DES MOINES, IA 50319-5005

Receipt # 058643	PARCEL 864711400007	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$300.05	September 2024 \$300.05



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

IOWA CONSERVATION
 COMMISSION - WALLACE STATE OFF BLDG
 502 E 9TH ST FL 4
 DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
 822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
 Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 058643	PARCEL 864711400007	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0042 864711400007
 Receipt #: 058643 Type: 2023 CT
 Cont. No
 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 Ex. Acres: 0.00

TID: Class C
 Mail: IOWA CONSERVATION

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.2836500		21.7775800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No
 DEED: IOWA CONSERVATION
 Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
LAKEPORT TWP	0.00	\$0.00	\$0.00	\$29,229.00	\$19,336.00	51.16+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,851,230.00	\$53,438,128.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2024	300.05	0.00	300.05	009508
Totals:		\$300.05	\$0.00	\$300.05	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
 TINA BERTRAND
 822 DOUGLAS ST, ROOM 102
 SIOUX CITY, IA 51101
 Phone: 712-279-6495

Receipt # 058643	September 2024 \$300.05	Date Paid: _____	March 2025 \$0.00	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.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 043754	PARCEL 864712300001	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$334.78	September 2024 \$270.78



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 043754	PARCEL 864712300001	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$64.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0042 864712300001	District Name: LAKEPORT WESTWOOD COMM
Receipt #: 043754 Type: 2023 CT	Location: TID: Class A
Cont. No	Deed: DEPARTMENT OF NATURAL RESOURCES Mail: DEPARTMENT OF NATURAL RESOURCES
Sec./Twp/Rng	Net Acres: 24.580 Ex. Acres: 0.00
Legal: EX PT TO STATE SAND HILL LAKE LOT B 12-86-47	

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$8,240.00	\$5,919.00	\$6,400.00	\$5,865.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$5,919.00		\$5,865.00
Value Times Levy Rate of:		22.2836500		21.7775800
EQUALS GROSS TAX OF:		\$131.90		\$127.73
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$3.13		\$2.78
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$128.00		\$124.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: **Yes**
Tax sale certificate: No
DEED: DEPARTMENT OF NATURAL RESOURCES
Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
WESTWOOD COMM	46.56	\$59.60	\$57.56	\$3,773,192.00	\$3,509,698.00	7.51+
COUNTY RURAL	42.75	\$54.72	\$54.65	\$40,746,554.00	\$38,769,995.00	5.10+
WEST IA TECH	4.46	\$5.71	\$5.37	\$10,953,692.00	\$9,832,454.00	11.40+
LAKEPORT TWP	3.90	\$4.99	\$3.38	\$29,229.00	\$19,336.00	51.16+
COUNTY ASSESSOR	1.79	\$2.29	\$2.35	\$721,084.00	\$703,213.00	2.54+
COUNTY AG EXTENSION	0.53	\$0.68	\$0.68	\$617,103.00	\$593,650.00	3.95+
T.B. ERAD	0.01	\$0.01	\$0.01	\$10,376.00	\$9,782.00	6.07+
Taxing Authority Totals	100.00%	\$128.00	\$124.00	\$56,851,230.00	\$53,438,128.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2024	206.78	0.00	206.78	007423
Totals:		\$206.78	\$0.00	\$206.78	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Page 1 of 1

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
043754

September 2024
\$270.78

Date Paid: _____
CHECK#: _____

March 2025
\$64.00

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.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

Table with 3 columns: Receipt # (054766), PARCEL (864712300004), TAX DUE (09/30/2024). Includes Penalty Starts (10/01/2024) and Full Year (\$55.00).



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

Table with 3 columns: Receipt # (054766), PARCEL (864712300004), TAX DUE (03/31/2025). Includes Penalty Starts (04/01/2025) and March 2025 (\$0.00).



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0042 864712300004
Receipt #: 054766 Type: 2023 CT
Cont. No
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 Ex. Acres: 0.00

TID: Class C
Mall: IOWA CONSERVATION

VALUATIONS AND TAXES

Table comparing 2023 (This Year) and 2022 (Last Year) Assessed and Taxable values for Land, Buildings, Dwelling, and exemptions. Includes NET TAXABLE VALUE and NET ANNUAL TAXES.

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA CONSERVATION

Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

Table showing Taxing Authority, Distribution of YOUR current year taxes (% of Total, Full Year, Last Year), and Total property taxes levied by taxing authority (Full Year, Last Year, Percent +/-).

Table with columns: District, Drainage Project, 1st Half, 2nd Half, Total, Receipt #. Includes Totals: \$55.00, \$0.00, \$55.00.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt # 054766

September 2024 \$55.00

Date Paid: CHECK#:

March 2025 \$0.00

Date Paid: CHECK#:

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

**IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005**

Receipt # 061139	PARCEL 864712300005	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$207.08	September 2024 \$207.08



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

**IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005**

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 061139	PARCEL 864712300005	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.*

PARCEL

Dist/Parcel: 0042 864712300005
Receipt #: 061139 Type: 2023 CT
Cont. No
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 Ex. Acres: 0.00

TID: Class C
Mail: IOWA CONSERVATION

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.2836500		21.7775800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: IOWA CONSERVATION
Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
LAKEPORT TWP	0.00	\$0.00	\$0.00	\$29,229.00	\$19,336.00	51.16+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,851,230.00	\$53,438,128.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2024	207.08	0.00	207.08	007865
Totals:		\$207.08	\$0.00	\$207.08	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
061139

September 2024
\$207.08

Date Paid: _____

March 2025
\$0.00

Date Paid: _____

CHECK#: _____

CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.lowatreasurers.org

Section 4, Item A.

DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 059321	PARCEL 864712300009	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$1,479.30	September 2024 \$795.30



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

DEPARTMENT OF NATURAL RESOURCES
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.lowatreasurers.org

Receipt # 059321	PARCEL 864712300009	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$684.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL VALUATIONS AND TAXES

Dist/Parcel: 0042 864712300009 District Name: LAKEPORT WESTWOOD COMM
 Receipt #: 059321 Type: 2023 CT Location:
 Cont. No Deed: DEPARTMENT OF NATURAL RESOURCES TID: Class A
 Sec./Twp/Rng Net Acres: 34.990 Ex. Acres: 0.00 Mail: DEPARTMENT OF NATURAL RESOURCES
 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 184.95' S 113.15'SWLY 166.93' SELY 367.09' & W 54')

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$87,580.00	\$62,915.00	\$68,040.00	\$62,354.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$62,915.00		\$62,354.00
Value Times Levy Rate of:		22.2836500		21.7775800
EQUALS GROSS TAX OF:		\$1,401.98		\$1,357.92
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$33.29		\$29.51
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$1,368.00		\$1,328.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 Tax sale certificate: No

DEED: DEPARTMENT OF NATURAL RESOURCES

Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
WESTWOOD COMM	46.56	\$636.94	\$616.46		\$3,773,192.00	\$3,509,698.00	7.51+
COUNTY RURAL	42.74	\$584.68	\$585.18		\$40,746,554.00	\$38,769,995.00	5.10+
WEST IA TECH	4.46	\$61.08	\$57.55		\$10,953,692.00	\$9,832,454.00	11.40+
LAKEPORT TWP	3.91	\$53.43	\$36.20		\$29,229.00	\$19,336.00	51.16+
COUNTY ASSESSOR	1.79	\$24.50	\$25.17		\$721,084.00	\$703,213.00	2.54+
COUNTY AG EXTENSION	0.53	\$7.26	\$7.33		\$617,103.00	\$593,650.00	3.95+
T.B. ERAD	0.01	\$0.11	\$0.11		\$10,376.00	\$9,782.00	6.07+
Taxing Authority Totals	100.00%	\$1,368.00	\$1,328.00		\$56,851,230.00	\$53,438,128.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2024	111.30	0.00	111.30	009846
Totals:		\$111.30	\$0.00	\$111.30	

YOU MAY PAY ONLINE AT: www.lowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
059321

September 2024
\$795.30

Date Paid: _____
CHECK#: _____

March 2025
\$684.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

Receipt # 061254	PARCEL 864713100001	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$50.21	September 2024 \$50.21



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

Receipt # 061254	PARCEL 864713100001	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0042 864713100001
Receipt #: 061254 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: N 11.40 AC GOVT LOT 5 & IRREG TCT W OF RD GOV L OT 4 13-86-47 STATE ASSESSED

District Name: LAKEPORT WESTWOOD COMM

Location:

Deed: IOWA CONSERVATION

Net Acres: 0.000 Ex. Acres: 0.00

TID: Class C

Mall: IOWA CONSERVATION

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.2836500		21.7775800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA CONSERVATION

Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
LAKEPORT TWP	0.00	\$0.00	\$0.00	\$29,229.00	\$19,336.00	51.16+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,851,230.00	\$53,438,128.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2024	50.21	0.00	50.21	009821
Totals:		\$50.21	\$0.00	\$50.21	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
061254

September 2024
\$50.21

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

Receipt # 051561	PARCEL 864713100004	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$69.93	September 2024 \$69.93



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

Receipt # 051561	PARCEL 864713100004	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL VALUATIONS AND TAXES

Dist/Parcel: 0042 864713100004	District Name: LAKEPORT WESTWOOD COMM	TID: Class C
Receipt #: 051561 Type: 2023 CT	Location:	Deed: IOWA CONSERVATION
Cont. No	Net Acres: 0.000 Ex. Acres: 0.00	Mall: IOWA CONSERVATION
Sec./Twp/Rng		
Legal: N 20.20 AC SAND HILL LAKE LOT F 13-86-47 STATE ASSESSED		

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.2836500		21.7775800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: IOWA CONSERVATION

Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
LAKEPORT TWP	0.00	\$0.00	\$0.00	\$29,229.00	\$19,336.00	51.16+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,851,230.00	\$53,438,128.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2024	69.93	0.00	69.93	009407
Totals:		\$69.93	\$0.00	\$69.93	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
051561

September 2024
\$69.93

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Receipt # 050331	PARCEL 864713100007	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$60.89	September 2024 \$60.89



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 050331	PARCEL 864713100007	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL	Dist/Parcel: 0042 864713100007	District Name: LAKEPORT WESTWOOD COMM	TID: Class C
	Receipt #: 050331 Type: 2023 CT	Location:	Mall: STATE OF IOWA
	Cont. No	Deed: STATE OF IOWA	
	Sec./Twp/Rng	Net Acres: 0.000 Ex. Acres: 0.00	
	Legal: IRREG TCT IN SAND HILL LAKE LOT E 13-86-47 STATE ASSESSED		

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)		TAX DUE	Other taxes unpaid:	No	
	Assessed	Taxable	Assessed	Taxable		Special Assessments due:	No	
	Land:	\$0.00	\$0.00	\$0.00		\$0.00	Drainage due:	Yes
	Buildings:	\$0.00	\$0.00	\$0.00		\$0.00	Tax sale certificate:	No
	Dwelling:	\$0.00	\$0.00	\$0.00		\$0.00	DEED: STATE OF IOWA	
	Less Military Exemption:		\$0.00			\$0.00	Emergency Management Dollars \$212,849.00	
	Less 65+ Homestead Exemption		\$0.00			\$0.00		
	NET TAXABLE VALUE:	\$0.00	\$0.00	\$0.00		\$0.00		
	Value Times Levy Rate of:	22.2836500		21.7775800				
	EQUALS GROSS TAX OF:	\$0.00	\$0.00	\$0.00		\$0.00		
Less Credits of: Homestead:	\$0.00	\$0.00	\$0.00	\$0.00				
Low Income/Elderly Credit:	\$0.00	\$0.00	\$0.00	\$0.00				
Ag Land Credit:	\$0.00	\$0.00	\$0.00	\$0.00				
Family Farm Credit:	\$0.00	\$0.00	\$0.00	\$0.00				
Prepaid Tax:	\$0.00	\$0.00	\$0.00	\$0.00				
NET ANNUAL TAXES:	\$0.00	\$0.00	\$0.00	\$0.00				
Ag Dwelling Tax:	\$0.00	\$0.00	\$0.00	\$0.00				

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
LAKEPORT TWP	0.00	\$0.00	\$0.00	\$29,229.00	\$19,336.00	51.16+
WESTWOOD COMM	0.00	\$0.00	\$0.00	\$3,773,192.00	\$3,509,698.00	7.51+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$56,851,230.00	\$53,438,128.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2024	60.89	0.00	60.89	009752
Totals:		\$60.89	\$0.00	\$60.89	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
050331

September 2024
\$60.89

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

Receipt # 047897	PARCEL 864714200002	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$15.55	September 2024 \$15.55



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

IOWA CONSERVATION
COMMISSION - WALLACE STATE OFF BLDG
502 E 9TH ST FL 4
DES MOINES, IA 50319-5005

Receipt # 047897	PARCEL 864714200002	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0042 864714200002
Receipt #: 047897 Type: 2023 CT
Cont. No
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 Ex. Acres: 0.00

TID: Class C
Mail: IOWA CONSERVATION

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.2836500		21.7775800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: IOWA CONSERVATION
Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	\$0.00	\$0.00		\$721,084.00	\$703,213.00	2.54+
COUNTY RURAL	0.00	\$0.00	\$0.00		\$40,746,554.00	\$38,769,995.00	5.10+
WESTWOOD COMM	0.00	\$0.00	\$0.00		\$3,773,192.00	\$3,509,698.00	7.51+
T.B. ERAD	0.00	\$0.00	\$0.00		\$10,376.00	\$9,782.00	6.07+
LAKEPORT TWP	0.00	\$0.00	\$0.00		\$29,229.00	\$19,336.00	51.16+
WEST IA TECH	0.00	\$0.00	\$0.00		\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00		\$617,103.00	\$593,650.00	3.95+
Taxing Authority Totals	0.00%	\$0.00	\$0.00		\$56,851,230.00	\$53,438,128.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51044	Sandhill Lakeport 2024	15.55	0.00	15.55	008414
Totals:		\$15.55	\$0.00	\$15.55	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
047897

September 2024
\$15.55

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 058738	PARCEL 87460810001	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$437.97	September 2024 \$437.97



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 058738	PARCEL 87460810001	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0037 87460810001
Receipt #: 058738 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: NWNW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mall: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
GRANGE TWP	0.00	\$0.00	\$0.00		\$9,079.00	\$9,069.00	0.11+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00		\$617,103.00	\$593,650.00	3.95+
COUNTY RURAL	0.00	\$0.00	\$0.00		\$40,746,554.00	\$38,769,995.00	5.10+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00		\$8,474,808.00	\$7,432,267.00	14.03+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00		\$721,084.00	\$703,213.00	2.54+
T.B. ERAD	0.00	\$0.00	\$0.00		\$12,376.00	\$9,782.00	6.07+
WEST IA TECH	0.00	\$0.00	\$0.00		\$10,953,692.00	\$9,832,454.00	11.40+
Taxing Authority Totals	0.00%	\$0.00	\$0.00		\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2024	170.20	0.00	170.20	006590
51020	GarrMain 2	195.25	0.00	195.25	008779
51022	Garretson Lateral C 2024	72.52	0.00	72.52	008624
Totals:		\$437.97	\$0.00	\$437.97	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
058738

September 2024
\$437.97

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Receipt # 050461	PARCEL 874608100002	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$449.46	September 2024 \$449.46



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 050461	PARCEL 874608100002	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0037 874608100002
Receipt #: 050461 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: NENW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mall: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

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TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
T.B. ERAD	0.00	\$0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
GRANGE TWP	0.00	\$0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
WEST IA TECH	0.00	\$0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2024	176.59	0.00	176.59	007449
51020	GarrMain 2	197.68	0.00	197.68	007861
51022	Garretson Lateral C 2024	75.19	0.00	75.19	007102
Totals:		\$449.46	\$0.00	\$449.46	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
050461

September 2024
\$449.46

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 065760	PARCEL 874608100003	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$471.54	September 2024 \$471.54



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 065760	PARCEL 874608100003	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0037 874608100003
Receipt #: 065760 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: SWNW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mall: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
T.B. ERAD	0.00	\$0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
GRANGE TWP	0.00	\$0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
WEST IA TECH	0.00	\$0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51022	Garretson Lateral C 2024	72.52	0.00	72.52	006884
51020	GarrMain 2	222.43	0.00	222.43	007513
51003	Farmers Main 2024	176.59	0.00	176.59	008571
Totals:		\$471.54	\$0.00	\$471.54	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
065760

September 2024
\$471.54

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

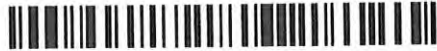
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 055427	PARCEL 874608100004	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$482.63	September 2024 \$482.63



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 055427	PARCEL 874608100004	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0037 874608100004
Receipt #: 055427 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: SENW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption:		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

Distribution of YOUR current year taxes

TAXING AUTHORITY	% OF TOTAL	Distribution of YOUR current year taxes		Total property taxes levied by taxing authority		
		FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
GRANGE TWP	0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51022	Garretson Lateral C 2024	75.19	0.00	75.19	008792
51020	GarrMain 2	230.85	0.00	230.85	008512
51003	Farmers Main 2024	176.59	0.00	176.59	007065
Totals:		\$482.63	\$0.00	\$482.63	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
055427

September 2024
\$482.63

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 050816	PARCEL 87460820001	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$307.78	September 2024 \$307.78



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 050816	PARCEL 87460820001	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0037 87460820001
Receipt #: 050816 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: NWNE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
T.B. ERAD	0.00	\$0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WEST IA TECH	0.00	\$0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
GRANGE TWP	0.00	\$0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2024	307.78	0.00	307.78	008489
Totals:		\$307.78	\$0.00	\$307.78	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
050816

September 2024
\$307.78

Date Paid: _____
CHECK#: _____

March 2025
\$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.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 044407	PARCEL 874608200004	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$334.27	September 2024 \$334.27



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 044407	PARCEL 874608200004	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0037 874608200004
Receipt #: 044407 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: SWNE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mail: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
T.B. ERAD	0.00	\$0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
WEST IA TECH	0.00	\$0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
GRANGE TWP	0.00	\$0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2024	259.08	0.00	259.08	009521
51022	GarrLatC 2	75.19	0.00	75.19	007950
Totals:		\$334.27	\$0.00	\$334.27	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
044407

September 2024
\$334.27

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.lowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 067354	PARCEL 874608200006	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$519.39	September 2024 \$519.39



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.lowatreasurers.org

Receipt # 067354	PARCEL 874608200006	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL	Dist/Parcel: 0037 874608200006	District Name: GRANGE SGT BLUFF LUTON COMM	TID: Class A
	Receipt #: 067354 Type: 2023 CT	Location:	Mall: STATE OF IOWA
	Cont. No	Deed: STATE OF IOWA	
	Sec./Twp/Rng	Net Acres: 0.000 Ex. Acres: 0.00	
	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' W94.46' S1663.22' & E159.29'E1/2 NE1/4		

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)		TAX DUE OWNERS
	Assessed	Taxable	Assessed	Taxable	
Land:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid: No
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00	Special Assessments due: No
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00	Drainage due: Yes
Less Military Exemption:		\$0.00		\$0.00	Tax sale certificate: No
Less 65+ Homestead Exemption:		\$0.00		\$0.00	DEED: STATE OF IOWA
NET TAXABLE VALUE:		\$0.00		\$0.00	Emergency Management Dollars \$212,849.00
Value Times Levy Rate of:		21.5543800		21.4891200	
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of: 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	
Prepaid Tax:		\$0.00		\$0.00	
NET ANNUAL TAXES:		\$0.00		\$0.00	
Ag Dwelling Tax:		\$0.00		\$0.00	

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
GRANGE TWP	0.00	\$0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
T.B. ERAD	0.00	\$0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WEST IA TECH	0.00	\$0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2024	519.39	0.00	519.39	008215
Totals:		\$519.39	\$0.00	\$519.39	

YOU MAY PAY ONLINE AT: www.lowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
067354

September 2024
\$519.39

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

594

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 062995	PARCEL 874608300001	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$519.51	September 2024 \$519.51



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 062995	PARCEL 874608300001	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0037 874608300001
Receipt #: 062995 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: NWSW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mall: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
WEST IA TECH	0.00	\$0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,287.00	14.03+
T.B. ERAD	0.00	\$0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
GRANGE TWP	0.00	\$0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2024	170.20	0.00	170.20	006664
51022	GarrLatC 2	72.52	0.00	72.52	009253
51020	Garretson Main 2024	276.79	0.00	276.79	008192
Totals:		\$519.51	\$0.00	\$519.51	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
062995

September 2024
\$519.51

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 055029	PARCEL 874608300002	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$584.11	September 2024 \$584.11



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 055029	PARCEL 874608300002	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0037 874608300002
Receipt #: 055029 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: NESW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mall: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
T.B. ERAD	0.00	\$0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
GRANGE TWP	0.00	\$0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
WEST IA TECH	0.00	\$0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2024	176.59	0.00	176.59	008956
51022	GarrLatC 2	103.27	0.00	103.27	008534
51020	Garretson Main 2024	304.25	0.00	304.25	008650
Totals:		\$584.11	\$0.00	\$584.11	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
055029

September 2024
\$584.11

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

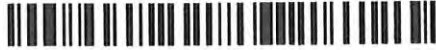
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 062374	PARCEL 874608300003	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$567.91	September 2024 \$567.91



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 062374	PARCEL 874608300003	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0037 874608300003
Receipt #: 062374 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: SWSW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mall: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
GRANGE TWP	0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2024	298.83	0.00	298.83	006329
51022	GarrLatC 2	107.42	0.00	107.42	009893
51003	Farmers Main 2024	161.66	0.00	161.66	006691
Totals:		\$567.91	\$0.00	\$567.91	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
062374

September 2024
\$567.91

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 045048	PARCEL 874608300004	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$656.34	September 2024 \$656.34



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 045048	PARCEL 874608300004	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0037 874608300004
Receipt #: 045048 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: SESW 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mall: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

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TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00		\$617,103.00	\$593,650.00	3.95+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00		\$8,474,808.00	\$7,432,267.00	14.03+
GRANGE TWP	0.00	\$0.00	\$0.00		\$9,079.00	\$9,069.00	0.11+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00		\$721,084.00	\$703,213.00	2.54+
COUNTY RURAL	0.00	\$0.00	\$0.00		\$40,746,554.00	\$38,769,995.00	5.10+
T.B. ERAD	0.00	\$0.00	\$0.00		\$10,376.00	\$9,782.00	6.07+
WEST IA TECH	0.00	\$0.00	\$0.00		\$10,953,692.00	\$9,832,454.00	11.40+
Taxing Authority Totals	0.00%	\$0.00	\$0.00		\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51003	Farmers Main 2024	172.30	0.00	172.30	009201
51020	GarrMain 2	359.01	0.00	359.01	007918
51022	Garretson Lateral C 2024	125.03	0.00	125.03	009352
Totals:		\$656.34	\$0.00	\$656.34	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
045048

September 2024
\$656.34

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 048704	PARCEL 874608400001	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$444.14	September 2024 \$444.14



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 048704	PARCEL 874608400001	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0037 874608400001
Receipt #: 048704 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: NWSE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mall: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

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TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
T.B. ERAD	0.00	\$0.00	\$0.00		\$10,376.00	\$9,782.00	6.07+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00		\$617,103.00	\$593,650.00	3.95+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00		\$721,084.00	\$703,213.00	2.54+
GRANGE TWP	0.00	\$0.00	\$0.00		\$9,079.00	\$9,069.00	0.11+
COUNTY RURAL	0.00	\$0.00	\$0.00		\$4,746,554.00	\$38,769,995.00	5.10+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00		\$8,474,808.00	\$7,432,267.00	14.03+
WEST IA TECH	0.00	\$0.00	\$0.00		\$10,953,692.00	\$9,832,454.00	11.40+
Taxing Authority Totals	0.00%	\$0.00	\$0.00		\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2024	326.83	0.00	326.83	006408
51022	GarrLatC 2	117.31	0.00	117.31	007794
Totals:		\$444.14	\$0.00	\$444.14	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
048704

September 2024
\$444.14

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 050717	PARCEL 874608400003	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$549.16	September 2024 \$549.16



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 050717	PARCEL 874608400003	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0037 874608400003
Receipt #: 050717 Type: 2023 CT
Cont. No
Sec./Twp/Rng
Legal: SWSE 8-87-46

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class A
Mall: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
GRANGE TWP	0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2024	407.29	0.00	407.29	009652
51022	GarrLatC 2	141.87	0.00	141.87	008866
Totals:		\$549.16	\$0.00	\$549.16	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
050717

September 2024
\$549.16

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

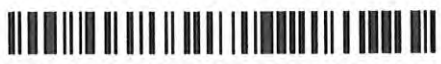
WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.lowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 046839	PARCEL 874608400005	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$950.03	September 2024 \$950.03



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.lowatreasurers.org

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STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 046839	PARCEL 874608400005	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL	Dist/Parcel: 0037 874608400005	District Name: GRANGE SGT BLUFF LUTON COMM
	Receipt #: 046839 Type: 2023 CT	Location:
	Cont. No	Deed: STATE OF IOWA
	Sec./Twp/Rng	Net Acres: 0.000 Ex. Acres: 0.00
	Legal: E1/2 SE1/4 (EX A TCT COM SE COR SE1/4 THEC N33' TO POB;THEC N377 6.02' NWLY149.26'	TID: Class A Mail: STATE OF IOWA

	2023 (This Year)		2022 (Last Year)		TAX DUE
	Assessed	Taxable	Assessed	Taxable	
Land:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid: No Special Assessments due: No Drainage due: Yes Tax sale certificate: No
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00	
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00	
Less Military Exemption:		\$0.00		\$0.00	
Less 65+ Homestead Exemption		\$0.00		\$0.00	
NET TAXABLE VALUE:		\$0.00		\$0.00	DEED: STATE OF IOWA
Value Times Levy Rate of:		21.5543800		21.4891200	Emergency Management Dollars \$212,849.00
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of: 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	
Prepaid Tax:		\$0.00		\$0.00	
NET ANNUAL TAXES:		\$0.00		\$0.00	
Ag Dwelling Tax:		\$0.00		\$0.00	

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
T.B. ERAD	0.00	\$0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
WEST IA TECH	0.00	\$0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
GRANGE TWP	0.00	\$0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2024	705.69	0.00	705.69	007489
51022	GarrLatC 2	244.34	0.00	244.34	007572
Totals:		\$950.03	\$0.00	\$950.03	

YOU MAY PAY ONLINE AT: www.lowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
046839

September 2024
\$950.03

Date Paid: _____
CHECK#: _____

March 2025
\$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 2024 payment.

Woodbury County Treasurer
 Tina M. Bertrand
 822 Douglas St. Suite 102
 Sioux City, IA 51101
 Parcel#: 874617100005
 Receipt# 067569
 Dist: 0037

(712) 279-6495

Include this STUB with March 2025 payment.

Woodbury County Treasurer
 Tina M. Bertrand
 822 Douglas St. Suite 102
 Sioux City, IA 51101
 Parcel#: 874617100005
 Receipt# 067569
 Dist: 0037

(712) 279-6495

TAX DUE: Full Year or September 2024

\$665.13 \$452.13

Delq Oct 1, 2024



TAX DUE: March 2025

\$213.00

Delq April 1, 2025



PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Woodbury County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPARTMENT OF NATURAL RESOURCES Mail: PROPERTY TAX COORDINATOR Class: A
 Dist/Parcel GRANGE SGT BLUFF LUTON COMM 874617100005 Type: 2023 CT Receipt# 067569
 Location: Legal: GRANGE TOWNSHIP AN IRREG TCT IN NE NW OF 17-87-46 DESCRIBED AS BEG AT NE COR

Acres: 23.350 Tax ID:

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	29,910	21,486	36,830	33,752
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	29,910	21,486	36,830	33,752
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		21,486		33,752
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$463.12		\$725.30
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$22.26		\$22.38
Family Farm Credit:		\$15.66		\$15.93
Net Annual Taxes:		\$426.00		\$686.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: IOWA DEPARTMENT OF NATURAL RES...

CONTRACT:

Tax Dollars for Emergency Management County: \$212,849.00

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
SGT BLUFF LUTON	47.76	203.51	325.25	8,474,808.00	7,432,267.00	14.03
COUNTY RURAL	44.19	188.23	306.36	40,746,554.00	38,789,995.00	5.10
WEST IA TECH	4.62	19.66	30.11	10,953,692.00	9,832,454.00	11.40
COUNTY ASSESSOR	1.85	7.89	13.18	721,084.00	703,213.00	2.54
GRANGE TWP	1.02	4.33	7.20	9,079.00	9,069.00	0.11
COUNTY AG EXTENSION	0.55	2.34	3.84	617,103.00	593,650.00	3.95
T.B. ERAD	0.01	0.04	0.06	10,376.00	9,782.00	6.07
TOTALS:	100.00	426.00	686.00	61,532,696.00	57,350,430.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
51023	Garretson Lateral D 2024	700,500000	5.084400	\$40.62	\$0.00	\$40.62	008115
51020	Garretson Main 2024	980,700000	14.115400	\$143.43	\$0.00	\$143.43	008829
51003	Farmers Main 2024	934,000000	5.362100	\$55.08	\$0.00	\$55.08	009330

In Iowa, Auditor Election polling hours will be 7am - 8pm. For more info, please contact the Auditor's office @ 712-279-6465.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 067569

Woodbury County Treasurer
 Tina M. Bertrand
 822 Douglas St. Suite 102
 Sioux City, IA 51101

Due in September 2024: \$452.13 Due in March 2025: \$213.00
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

(712) 279-6495

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.lowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 051270	PARCEL 874617200001	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$355.75	September 2024 \$355.75



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.lowatreasurers.org

Receipt # 051270	PARCEL 874617200001	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0037 874617200001
Receipt #: 051270 Type: 2023 CT
Cont. No
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 Ex. Acres: 0.00
TID: Class A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
GRANGE TWP	0.00	\$0.00	\$0.00		\$9,079.00	\$9,069.00	0.11+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00		\$8,474,808.00	\$7,432,267.00	14.03+
COUNTY RURAL	0.00	\$0.00	\$0.00		\$40,746,554.00	\$38,769,995.00	5.10+
T.B. ERAD	0.00	\$0.00	\$0.00		\$10,376.00	\$9,782.00	6.07+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00		\$617,103.00	\$593,650.00	3.95+
WEST IA TECH	0.00	\$0.00	\$0.00		\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00		\$721,084.00	\$703,213.00	2.54+
Taxing Authority Totals	0.00%	\$0.00	\$0.00		\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2024	291.26	0.00	291.26	008596
51023	GarrLatD 2	64.49	0.00	64.49	008776
Totals:		\$355.75	\$0.00	\$355.75	

YOU MAY PAY ONLINE AT: www.lowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
051270

September 2024
\$355.75

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 058393	PARCEL 874617200002	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$373.70	September 2024 \$373.70



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 058393	PARCEL 874617200002	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0037 874617200002
Receipt #: 058393 Type: 2023 CT
Cont. No
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 Ex. Acres: 0.00

TID: Class A
Mail: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

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TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
SGT BLUFF LUTON	0.00	\$0.00	\$0.00		\$8,474,808.00	\$7,432,267.00	14.03+
COUNTY RURAL	0.00	\$0.00	\$0.00		\$40,746,554.00	\$38,769,995.00	5.10+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00		\$617,103.00	\$593,650.00	3.95+
GRANGE TWP	0.00	\$0.00	\$0.00		\$9,079.00	\$9,069.00	0.11+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00		\$721,084.00	\$703,213.00	2.54+
WEST IA TECH	0.00	\$0.00	\$0.00		\$10,953,692.00	\$9,832,454.00	11.40+
T.B. ERAD	0.00	\$0.00	\$0.00		\$10,376.00	\$9,782.00	6.07+
Taxing Authority Totals	0.00%	\$0.00	\$0.00		\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51023	Garretson Lateral D 2024	62.96	0.00	62.96	007263
51020	GarrMain 2	310.74	0.00	310.74	009655
Totals:		\$373.70	\$0.00	\$373.70	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
058393

September 2024
\$373.70

Date Paid: _____
CHECK#: _____

March 2025
\$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.

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.lowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 051090	PARCEL 874617200003	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$379.30	September 2024 \$379.30



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.lowatreasurers.org

Receipt # 051090	PARCEL 874617200003	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0037 874617200003
Receipt #: 051090 Type: 2023 CT
Cont. No
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 Ex. Acres: 0.00

TID: Class A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAX DUE OWNERS

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
GRANGE TWP	0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2024	292.95	0.00	292.95	006617
51023	GarrLatD 2	86.35	0.00	86.35	007426
Totals:		\$379.30	\$0.00	\$379.30	

YOU MAY PAY ONLINE AT: www.lowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
051090

September 2024
\$379.30

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

Receipt # 065327	PARCEL 874617200004	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$439.45	September 2024 \$439.45



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA
WALLACE STATE OFFICE BUILDING
502 E 9TH ST
DES MOINES, IA 50319-5005

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 065327	PARCEL 874617200004	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.*

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Dist/Parcel: 0037 874617200004
Receipt #: 065327 Type: 2023 CT
Cont. No
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 Ex. Acres: 0.00
TID: Class A
Mail: STATE OF IOWA

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA

Emergency Management Dollars \$212,849.00

TAXING AUTHORITY	Distribution of YOUR current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
T.B. ERAD	0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
WEST IA TECH	0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
GRANGE TWP	0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$61,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51020	Garretson Main 2024	335.30	0.00	335.30	009899
51023	GarrLatD 2	104.15	0.00	104.15	009059
Totals:		\$439.45	\$0.00	\$439.45	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
065327

September 2024
\$439.45

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Receipt # 046588	PARCEL 874620200006	TAX DUE 09/30/2024
PENALTY STARTS 10/01/2024	FULL YEAR \$1,953.01	September 2024 \$1,953.01



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Receipt # 046588	PARCEL 874620200006	TAX DUE 03/31/2025
PENALTY STARTS 04/01/2025	Scan & Pay 	March 2025 \$0.00



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. *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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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Dist/Parcel: 0037 874620200006 District Name: GRANGE SGT BLUFF LUTON COMM
Receipt #: 046588 Type: 2023 CT Location:
Cont. No Deed: STATE OF IOWA & IOWA DNR TID: Class C
Sec./Twp/Rng Net Acres: 0.000 Ex. Acres: 0.00 Mall: 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 ASSESSED

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	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	\$0.00	\$0.00	\$0.00	\$0.00
Buildings:	\$0.00	\$0.00	\$0.00	\$0.00
Dwelling:	\$0.00	\$0.00	\$0.00	\$0.00
Less Military Exemption:		\$0.00		\$0.00
Less 65+ Homestead Exemption		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		21.5543800		21.4891200
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
Ag Dwelling Tax:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
DEED: STATE OF IOWA & IOWA DNR
Emergency Management Dollars \$212,849.00

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TAXING AUTHORITY	Distribution of YOUR current year taxes				Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR		FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$0.00	\$721,084.00	\$703,213.00	2.54+
T.B. ERAD	0.00	\$0.00	\$0.00	\$0.00	\$10,376.00	\$9,782.00	6.07+
SGT BLUFF LUTON	0.00	\$0.00	\$0.00	\$0.00	\$8,474,808.00	\$7,432,267.00	14.03+
COUNTY RURAL	0.00	\$0.00	\$0.00	\$0.00	\$40,746,554.00	\$38,769,995.00	5.10+
WEST IA TECH	0.00	\$0.00	\$0.00	\$0.00	\$10,953,692.00	\$9,832,454.00	11.40+
GRANGE TWP	0.00	\$0.00	\$0.00	\$0.00	\$9,079.00	\$9,069.00	0.11+
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$0.00	\$617,103.00	\$593,650.00	3.95+
Taxing Authority Totals	0.00%	\$0.00	\$0.00	\$0.00	\$81,532,696.00	\$57,350,430.00	

District	Drainage Project	1st Half	2nd Half	Total	Receipt #
51024	Garretson Lateral E 2024	673.84	0.00	673.84	007683
51003	FarmMain 2	642.24	0.00	642.24	007526
51020	Garretson Main 2024	636.93	0.00	636.93	008831
Totals:		\$1953.01	\$0.00	\$1953.01	

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
046588

September 2024
\$1,953.01

Date Paid: _____
CHECK#: _____

March 2025
\$0.00

Date Paid: _____
CHECK#: _____

WOODBURY COUNTY TREASURER TINA BERTRAND

822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101

Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Section 4, Item A.

STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

Table with 3 columns: Receipt # (054283), PARCEL (874621300005), TAX DUE (09/30/2024), PENALTY STARTS (10/01/2024), FULL YEAR (\$2,341.98), September 2024 (\$2,341.98)



Tear here and return with September payment

RETURN SERVICE REQUESTED 0 0



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11766505.1
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STATE OF IOWA & IOWA DNR
PROPERTY TAX COORDINATOR
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

WOODBURY COUNTY TREASURER TINA BERTRAND
822 DOUGLAS ST, ROOM 102, SIOUX CITY, IA 51101
Phone: 712-279-6495 Pay Online at: www.iowatreasurers.org

Table with 3 columns: Receipt # (054283), PARCEL (874621300005), TAX DUE (03/31/2025), PENALTY STARTS (04/01/2025), Scan & Pay (QR code), March 2025 (\$0.00)



Tear here and return with March Payment

Woodbury County tax bill for September 2024 and March 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

PARCEL

Dist/Parcel: 0037 874621300005
Receipt #: 054283 Type: 2023 CT
Cont. No
Sec./Twp/Rng
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

District Name: GRANGE SGT BLUFF LUTON COMM
Location:
Deed: STATE OF IOWA & IOWA DNR
Net Acres: 0.000 Ex. Acres: 0.00

TID: Class C
Mall: STATE OF IOWA & IOWA DNR

VALUATIONS AND TAXES

Table with 4 columns: 2023 (This Year) Assessed, 2023 (This Year) Taxable, 2022 (Last Year) Assessed, 2022 (Last Year) Taxable. Rows include Land, Buildings, Dwelling, Less Military Exemption, Less 65+ Homestead Exemption, NET TAXABLE VALUE, Value Times Levy Rate of, EQUALS GROSS TAX OF, Less Credits of: Homestead, Low Income/Elderly Credit, Ag Land Credit, Family Farm Credit, Prepaid Tax, NET ANNUAL TAXES, Ag Dwelling Tax.

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No

DEED: STATE OF IOWA & IOWA DNR

Emergency Management Dollars \$212,849.00

Table with 8 columns: TAXING AUTHORITY, % OF TOTAL, FULL YEAR, LAST YEAR, FULL YEAR, LAST YEAR, PERCENT +/-, Taxing Authority Totals. Includes sub-table for District Drainage Project with columns: District, Drainage Project, 1st Half, 2nd Half, Total, Receipt #.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

WOODBURY COUNTY TREASURER
TINA BERTRAND
822 DOUGLAS ST, ROOM 102
SIOUX CITY, IA 51101
Phone: 712-279-6495

Receipt #
054283

September 2024
\$2,341.98

Date Paid:
CHECK#:

March 2025
\$0.00

Date Paid:
CHECK#:

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2024/2025 03503
30220
1531 DD 3/2024
Delinquent 10/01/2024

TAX DUE: **09/01/2024**
\$10.00
006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2024-2025
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2024 AND BECOMES DELINQUENT ON OCTOBER 1, 2024.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2024/2025

Fund: 30220 Dd 3
Levy Date: 5/28/2024 Interest Date: 10/01/2024
Project: 1531 DD 3/2024

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.

O 006804600
W
N State of Iowa (DNR)
E Wallace State Office Bldg
R 502 E 9th St 4th Flr
S Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000	0015-02-400-001 TR IN W PT OF SE (STATE PARK LAND)	N0485	002-090-024	70-03503-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____
CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2024/2025 03504
30220
1531 DD 3/2024
Delinquent 10/01/2024

TAX DUE: **09/01/2024**
\$10.00
006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2024-2025
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2024 AND BECOMES DELINQUENT ON OCTOBER 1, 2024.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2024/2025

Fund: 30220 Dd 3
Levy Date: 5/28/2024 Interest Date: 10/01/2024
Project: 1531 DD 3/2024

Drainage Assessment

O 006804600
W
N State of Iowa (DNR)
E Wallace State Office Bldg
R 502 E 9th St 4th Flr
S Des Moines, IA 50319-0034

Following the due date a penalty of
1.5 percent per month will be charged.

An administration fee has been added to the payment.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 0015-11-200-001	NE 1/4 (STATE PARK LAND)	N0485	011-090-024	70-03504-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2024/2025 03505
30220
1531 DD 3/2024
Delinquent 10/01/2024

TAX DUE: **09/01/2024**
\$10.00
006804600

STATE OF IOWA (DNR)
WALLACE STATE OFFICE BLDG
502 E 9TH ST 4TH FLR
DES MOINES, IA 50319-0034

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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2024-2025
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2024 AND BECOMES DELINQUENT ON OCTOBER 1, 2024.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2024/2025

Fund: 30220 Dd 3
Levy Date: 5/28/2024 Interest Date: 10/01/2024
Project: 1531 DD 3/2024

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.

O 006804600
W
N State of Iowa (DNR)
E Wallace State Office Bldg
R 502 E 9th St 4th Flr
S Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 0015-11-400-001	SE 1/4 (STATE PARK LAND)	N0485	011-090-024	70-03505-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Drainage
Receipt
2024/2025 03506
30220
1531 DD 3/2024
Delinquent 10/01/2024

TAX DUE: **09/01/2024**
\$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
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WRIGHT COUNTY DRAINAGE BILL FOR PAYABLE YEAR 2024-2025
THIS INSTALLMENT IS DUE AND PAYABLE SEPTEMBER 1, 2024 AND BECOMES DELINQUENT ON OCTOBER 1, 2024.
DRAINAGE IMPROVEMENT CERTIFICATE FOR 2024/2025

Fund: 30220 Dd 3
Levy Date: 5/28/2024 Interest Date: 10/01/2024
Project: 1531 DD 3/2024

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.

O 006804600
W
N State of Iowa (DNR)
E Wallace State Office Bldg
R 502 E 9th St 4th Flr
S Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 0015-14-200-001	NW NE 14-90-24	N0485	014-090-024	70-03506-01	10.00
Total:					10.00

PEGGY SCHLUTTENHOFER
WRIGHT COUNTY TREASURER
P.O. BOX 226
CLARION, IA 50525 Phone: 515-532-2691
pschlutt@wrightco.iowa.gov

Date Paid: _____

CHECK# _____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources\$27,622.64
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Hamilton	\$48.81
Louisa	\$24,329.00
Mills	\$1,865.83
Monona	\$550.00
Worth	\$829.00

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

County	Parcel Number	Receipt	1/4 1/4 Sec	Sec-Twp-Rng	Area Name	DD	Fall 2024
Hamilton	40862410100005		SW NW	10-86-24	Little Wall Lake	114	\$11.04
Hamilton	40862410400001		nw se	10-86-24	Little Wall Lake	149	\$11.33
Hamilton	40862410400004		SW SE	10-86-24	Little Wall Lake	149	\$26.44
Hamilton Total							\$48.81
Louisa	425251000		Gov L1	25-75-3	Klum Lake WMA	D13MT	\$894.00
Louisa	425251000		Gov L1	25-75-3	Klum Lake WMA	DLMIL	\$6.00
Louisa	425251000		Gov L1	25-75-3	Klum Lake WMA	D13MT	\$1,015.00
Louisa	425276000		SE NE	25-75-3	Klum Lake WMA	DLMIL	\$6.00
Louisa	425401000		NW SE	25-75-3	Klum Lake WMA	DLMIL	\$6.00
Louisa	425426000		SE	25-75-3	Klum Lake WMA	DLMIL	\$6.00
Louisa	425451000		SW SE	25-75-3	Klum Lake WMA	DLMIL	\$6.00
Louisa	436226000		NE NE	36-75-3	Klum Lake WMA	DLMIL	\$6.00
Louisa	436276000		SE NE	36-75-3	Klum Lake WMA	DLMIL	\$6.00
Louisa	436426000		NE SE	36-75-3	Klum Lake WMA	DLMIL	\$6.00
Louisa	436427000		Lot D	36-75-3	Klum Lake WMA	DLMIL	\$6.00
Louisa	436477000		SE SE	36-75-3	Klum Lake WMA	DLMIL	\$6.00
Louisa	530301000		Gov L5&6	30-75-3	Klum Lake WMA	D13MT	\$2,258.00
Louisa	530301000		GVT L6	30-75-02	Klum Lake WMA	DLMIL	\$6.00
Louisa	530301000		GVT L6	30-75-02	Klum Lake WMA	D13MT	\$2,555.00
Louisa	531101000		Gov L6	31-75-3	Klum Lake WMA	D13MT	\$1,633.00
Louisa	531101000		NW NW	31-75-02	Klum Lake WMA	D13MT	\$1,442.00
Louisa	531101000		NW NW	31-75-02	Klum Lake WMA	DLMIL	\$6.00
Louisa	531127000		ne nw	31-75-2	Klum Lake WMA	DLMIL	\$6.00
Louisa	531201000		Gov L3	31-75-3	Klum Lake WMA	D13MT	\$893.00
Louisa	531201000		NW NE	31-75-02	Klum Lake WMA	D13MT	\$786.00
Louisa	531201000		NW NE	31-75-02	Klum Lake WMA	DLMIL	\$6.00
Louisa	531252000		Gov L4	31-75-3	Klum Lake WMA	D13MT	\$137.00
Louisa	531252000		NE	31-75-02	Klum Lake WMA	D13MT	\$118.00
Louisa	531252000		NE	31-75-02	Klum Lake WMA	DLMIL	\$6.00
Louisa	531278000		E1/2	31-75-3	Klum Lake WMA	D13MT	\$115.00
Louisa	531278000		e1/2	31-75-2	Klum Lake WMA	D13MT	\$96.00
Louisa	531301000		Gov L7	31-75-3	Klum Lake WMA	D13MT	\$901.00
Louisa	531301000		NW SW	31-75-02	Klum Lake WMA	D13MT	\$794.00
Louisa	531301000		NW SW	31-75-02	Klum Lake WMA	DLMIL	\$6.00
Louisa	531351000		Gov L8	31-75-3	Klum Lake WMA	D13MT	\$507.00
Louisa	531351000		SW SW	31-75-02	Klum Lake WMA	D13MT	\$444.00
Louisa	531351000		SW SW	31-75-2	Klum Lake WMA	DLMIL	\$6.00
Louisa	531428000		Gov L5	31-75-3	Klum Lake WMA	D13MT	\$905.00
Louisa	531428000		SE	31-75-02	Klum Lake WMA	D13MT	\$796.00
Louisa	531428000		SE	31-75-02	Klum Lake WMA	DLMIL	\$6.00
Louisa	823378000		se sw	23-74-3	Turtle Bend WMA	D11MT	\$38.00
Louisa	823455000		sw se	23-74-3	Turtle Bend WMA	D11MT	\$6.00
Louisa	823478000		ne se	23-74-3	Turtle Bend WMA	D11MT	\$60.00
Louisa	825303000		SW SW	25-74-3	Turtle Bend WMA	D11MT	\$150.00
Louisa	825355000		s sw	25-74-3	Turtle Bend WMA	D11MT	\$70.00
Louisa	825356000		SW SW	25-74-3	Turtle Bend WMA	D11MT	\$60.00
Louisa	825383000		se sw	25-74-3	Turtle Bend WMA	D11MT	\$62.00
Louisa	826153000		SW NW	26-74-3	Millrace Flats WMA	D11MT	\$8.00
Louisa	826156000		SW NW	26-74-3	Millrace Flats WMA	D11MT	\$26.00
Louisa	826178000		se nw	26-74-3	Millrace Flats WMA	D11MT	\$6.00
Louisa	826185000		SE NW	26-74-3	Millrace Flats WMA	D11MT	\$138.00
Louisa	826251000		sw ne	26-74-3	Millrace Flats WMA	D11MT	\$178.00
Louisa	826252000		sw cor	26-74-3	Millrace Flats WMA	D11MT	\$14.00
Louisa	826277000		sw cor	26-74-3	Millrace Flats WMA	D11MT	\$10.00
Louisa	826401000		w3/5	26-74-3	Millrace Flats WMA	D11MT	\$108.00
Louisa	826402000		e2/5	26-74-3	Millrace Flats WMA	D11MT	\$66.00
Louisa	826426000		w1/4	26-74-3	Millrace Flats WMA	D11MT	\$56.00
Louisa	826451000		n3/5	26-74-3	Millrace Flats WMA	D11MT	\$66.00
Louisa	826452000		sw se	26-74-3	Millrace Flats WMA	D11MT	\$114.00
Louisa	826476000		w1/4	26-74-3	Millrace Flats WMA	D11MT	\$56.00
Louisa	826477000		SE SE	26-74-3	Millrace Flats WMA	D11MT	\$102.00
Louisa	835202000		NE	35-74-3	Turtle Bend WMA	D11MT	\$258.00
Louisa	836101000		nw nw	36-74-3	Turtle Bend WMA	D11MT	\$156.00
Louisa	836126000		ne nw	36-74-3	Turtle Bend WMA	D11MT	\$26.00
Louisa	836129000		w nw	36-74-3	Turtle Bend WMA	D11MT	\$812.00
Louisa	836151000		sw nw	36-74-3	Turtle Bend WMA	D11MT	\$158.00
Louisa	836254000		SE	36-74-3	Turtle Bend WMA	11	\$350.00
Louisa	931379000		SE SW	31-74-2	Wapello Bottoms WMA	11	\$54.00
Louisa	1201104000			01-73-3	Wapello Bottoms WMA	D11MT	\$722.00
Louisa	1201203000		Parcel B	01-73-3	Wapello Bottoms WMA	D11MT	\$376.00
Louisa	1201258000			01-73-3	Wapello Bottoms WMA	D11MT	\$616.00

Louisa	1212102000		nw	12-73-3	Wapello Bottoms WMA	D11MT	\$454.00
Louisa	1212227000		e ne	12-73-3	Wapello Bottoms WMA	D11MT	\$306.00
Louisa	1306103000		NW NE	06-73-2	Turtle Bend WMA	Levee District 11	\$422.00
Louisa	1306352000		sw sw	06-73-2	Turtle Bend WMA	D11MT	\$36.00
Louisa	1307102000		nw nw	07-73-02	Turtle Bend WMA	D11MT	\$622.00
Louisa	1307228000		ne ne	07-73-02	Turtle Bend WMA	D11MT	\$196.00
Louisa	1307327000		ne sw	12-73-03	Turtle Bend WMA	D11MT	\$602.00
Louisa	1308104000		w nw	08-73-2	Millrace Flats WMA	D11MT	\$342.00
Louisa	1308178000		se nw	08-73-2	Millrace Flats WMA	D11MT	\$30.00
Louisa Total							\$24,329.00
Mills	77	78786	NW NW	04-71-43	Haynie Slough	Miller-Sturgeon	\$15.51
Mills	77	78786	NW NW	04-71-43	Haynie Slough	Miller-Sturgeon	\$5.00
Mills	77	78786	SW NW	04-71-43	Haynie Slough	Miller-Sturgeon	\$25.49
Mills	77	78786	NW SW	04-71-43	Haynie Slough	Miller-Sturgeon	\$5.00
Mills	77	78787	SE SE	32-72-43	Keg Creek I-29	Miller-Sturgeon	\$18.29
Mills	77	78787	SW SW	32-72-43	Keg Creek I-29	Miller-Sturgeon	\$12.31
Mills	12694000000000	78813	NE NW	03-71-43	Haynie Slough	Miller-Sturgeon	\$5.87
Mills	12695000000000	78813	SE NW	03-71-43	Haynie Slough	Miller-Sturgeon	\$6.62
Mills	12697000000000	78813	NW NW	03-71-43	Haynie Slough	Miller-Sturgeon	\$29.89
Mills	12698000000000	78813	SW NW	03-71-43	Haynie Slough	Miller-Sturgeon	\$45.29
Mills	12699000000000	78814	NE SW	03-71-43	Haynie Slough	Miller-Sturgeon	\$44.16
Mills	12700000000000	78814	NW SW	03-71-43	Haynie Slough	Miller-Sturgeon	\$45.29
Mills	12701000000000	78814	SW SW	03-71-43	Haynie Slough	Miller-Sturgeon	\$45.29
Mills	12702000000000	78814	SE SW	03-71-43	Haynie Slough	Miller-Sturgeon	\$43.41
Mills	12704000000000	78815	NE NE	04-71-43	Haynie Slough	Miller-Sturgeon	\$29.48
Mills	12705002000000	78815	NW NE	04-71-43	Haynie Slough	Miller-Sturgeon	\$21.64
Mills	12706001000000	78815	SW NE	04-71-43	Haynie Slough	Miller-Sturgeon	\$44.44
Mills	12707000000000	78815	SE NE	04-71-43	Haynie Slough	Miller-Sturgeon	\$45.29
Mills	12708000000000	78816	NE SE	04-71-43	Haynie Slough	Miller-Sturgeon	\$45.29
Mills	12709000000000	78816	NW SE	04-71-43	Haynie Slough	Miller-Sturgeon	\$45.29
Mills	12710000000000	78816	SW SE	04-71-43	Haynie Slough	Miller-Sturgeon	\$45.29
Mills	12711000000000	78816	SE SE	04-71-43	Haynie Slough	Miller-Sturgeon	\$45.29
Mills	12712000000000	78817	NE NW	04-71-43	Haynie Slough	Miller-Sturgeon	\$29.12
Mills	12713000000000	78817	SE NW	04-71-43	Haynie Slough	Miller-Sturgeon	\$44.95
Mills	12714000000000	78817	NE SW	04-71-43	Haynie Slough	Miller-Sturgeon	\$42.30
Mills	12715000000000	78817	SE SW	04-71-43	Haynie Slough	Miller-Sturgeon	\$39.63
Mills	12715001000000	78818	NW NW	04-71-43	Haynie Slough	Miller-Sturgeon	\$5.00
Mills	12715001010000	78818	SW NW	04-71-43	Haynie Slough	Miller-Sturgeon	\$5.00
Mills	12782000000000	78818	NE NE	09-71-43	Haynie Slough	Miller-Sturgeon	\$19.35
Mills	12794000000000	78818	NW NE	09-71-43	Haynie Slough	Miller-Sturgeon	\$5.00
Mills	12795000000000	78819	NE NW	09-71-43	Haynie Slough	Miller-Sturgeon	\$37.30
Mills	12795001000000	78819	SE NW	09-71-43	Haynie Slough	Miller-Sturgeon	\$5.00
Mills	12834001000000	78819	NW NW	10-71-43	Haynie Slough	Miller-Sturgeon	\$5.00
Mills	77	79244	NW SW	04-71-43	Haynie Slough	Watkins Drainage	\$5.00
Mills	77	79244	NE SE	05-71-43	Keg Creek I-29	Watkins Drainage	\$5.00
Mills	77	79244	SE SE	32-72-43	Keg Creek I-29	Watkins Drainage	\$5.91
Mills	77	79244	sw sw	33-72-43	Keg Creek I-29	Watkins Drainage	\$5.00
Mills	12694000000000	79333	NE NW	03-71-43	Haynie Slough	Watkins Drainage	\$9.47
Mills	12695000000000	79333	SE NE	03-71-43	Haynie Slough	Watkins Drainage	\$14.31
Mills	12697000000000	79333	NW NW	03-71-43	Haynie Slough	Watkins Drainage	\$9.69
Mills	12698000000000	79333	SW NW	03-71-43	Haynie Slough	Watkins Drainage	\$14.68
Mills	12699000000000	79334	NE SW	03-71-43	Haynie Slough	Watkins Drainage	\$14.31
Mills	12700000000000	79334	NW SW	03-71-43	Haynie Slough	Watkins Drainage	\$14.68
Mills	12701000000000	79334	SW SW	03-71-43	Haynie Slough	Watkins Drainage	\$14.68
Mills	12702000000000	79334	SE SW	03-71-43	Haynie Slough	Watkins Drainage	\$14.07
Mills	12704000000000	79335	NE NE	04-71-43	Haynie Slough	Watkins Drainage	\$9.56
Mills	12705002000000	79335	NW NE	04-71-43	Haynie Slough	Watkins Drainage	\$7.01
Mills	12706001000000	79335	SW NE	04-71-43	Haynie Slough	Watkins Drainage	\$14.40
Mills	12707000000000	79335	SE NE	04-71-43	Haynie Slough	Watkins Drainage	\$14.68
Mills	12708000000000	79336	NE SE	04-71-43	Haynie Slough	Watkins Drainage	\$14.68
Mills	12709000000000	79336	NW SE	04-71-43	Haynie Slough	Watkins Drainage	\$14.68
Mills	12712000000000	79336	NE NW	04-71-43	Haynie Slough	Watkins Drainage	\$9.44
Mills	12713000000000	79336	SE NW	04-71-43	Haynie Slough	Watkins Drainage	\$14.57
Mills	12710000000000	79337	SW SE	04-71-43	Haynie Slough	Watkins Drainage	\$14.68
Mills	12711000000000	79337	SE SE	04-71-43	Haynie Slough	Watkins Drainage	\$14.68
Mills	12714000000000	79337	NE SW	04-71-43	Haynie Slough	Watkins Drainage	\$13.71
Mills	12715000000000	79337	SE SW	04-71-43	Haynie Slough	Watkins Drainage	\$12.84
Mills	12782000000000	79338	NE NE	09-71-43	Haynie Slough	Watkins Drainage	\$6.53
Mills	12794000000000	79338	NW NE	09-71-43	Haynie Slough	Watkins Drainage	\$11.72
Mills	12795000000000	79338	NE NW	09-71-43	Haynie Slough	Watkins Drainage	\$12.09
Mills	12795001000000	79338	SE NW	09-71-43	Haynie Slough	Watkins Drainage	\$5.00
Mills	12834001000000	79339	N	10-71-43	Haynie Slough	Watkins Drainage	\$5.00

Mills	40630010000000	80572	sw se	20-72-43	Pacific Jct WMA	M & P MO Riv. Levee	\$22.05
Mills	40650000000000	80572	SE SW	20-72-43	Pacific Jct WMA	M & P MO Riv. Levee	\$5.00
Mills	40990010100000	80572	NW NE	29-72-43	Pacific Jct WMA	M & P MO Riv. Levee	\$109.94
Mills	40630010000000	81009	SW SE	20-72-43	Pacific Jct WMA	Platteville Pumping	\$12.16
Mills	40650000000000	81009	SE SW	20-72-43	Pacific Jct WMA	Platteville Pumping	\$5.00
Mills	77	81010	NE NE	29-72-43	Pacific Jct WMA	Platteville Pumping	\$60.64
Mills	77	81010	NW NE	29-72-43	Pacific Jct WMA	Platteville Pumping	\$24.79
Mills	42470010000000	81139	sw ne	11-72-44	St. Mary's Island	Platteville Pumping	\$127.64
Mills	42470030000000	81139	nw ne	11-72-44	St. Mary's Island	Platteville Pumping	\$50.75
Mills	42510010000000	81139	ne nw	11-72-44	St. Mary's Island	Platteville Pumping	\$5.55
Mills	42510020000000	81139	se nw	11-72-44	St. Mary's Island	Platteville Pumping	\$54.27
Mills	42470020000000	81140	se ne	11-72-44	St. Mary's Island	Platteville Pumping	\$7.87
Mills	42540010000000	81140	NE NE	11-72-44	St. Mary's Island	Platteville Pumping	\$5.00
Mills	42540020000000	81140	ne se	11-72-44	St. Mary's Island	Platteville Pumping	\$65.22
Mills	42540030000000	81140	nw se	11-72-44	St. Mary's Island	Platteville Pumping	\$80.80
Mills Total							\$1,865.83
Monona	824330150002		SW NE	30-82-43	Preparation Canyon St Pk	Soldier Valley	\$6.00
Monona	834404125001		NW NE	04-83-44	Turin Preserve WMA	LTSX	\$226.00
Monona	834404150001		SW NE	04-83-44	Turin Preserve WMA	LTSX	\$236.00
Monona	834519450002		SW SE	19-83-45	Louisville Bend	McCandless Intercounty Main	\$6.00
Monona	834530125002		NW NE	30-83-45	Louisville Bend	McCandless Intercounty Main	\$6.00
Monona	844418100001		NE NE	18-84-44	Loess Hills WMA	Nagel	\$30.00
Monona	844418175001		SE NE	18-84-44	Loess Hills WMA	Nagel	\$14.00
Monona	854620250002		SE NW	20-85-46	Badger Lake WMA	McCandless Intercounty Main	\$6.00
Monona	854620300003		NE SW	20-85-46	Badger Lake WMA	McCandless Intercounty Main	\$6.00
Monona	854620375002		SE SW	20-85-46	Badger Lake WMA	McCandless Intercounty Main	\$8.00
Monona	854621350002		SW SW	21-85-46	Badger Lake WMA	McCandless Intercounty Main	\$6.00
Monona Total							\$550.00
Worth	108100001		nw nw	08-100-22	Brights Lake WMA	4001	\$6.00
Worth	108100002		SW NW	08-100-22	Brights Lake WMA	4001	\$6.00
Worth	108300001		Bright's Lake	08-100-22	Brights Lake WMA	4001	\$6.00
Worth	108300003		Bright's Lake	08-100-22	Bright's Lake WMA	4001	\$19.00
Worth	108300005		Gov Lot 2	08-100-22	Brights Lake WMA	4001	\$10.00
Worth	108400002		NW SE	08-100-22	Brights Lake WMA	4001	\$6.00
Worth	108400005		Gov Lot 3	08-100-22	Brights Lake WMA	4001	\$9.00
Worth	108400007		NE SE	08-100-22	Brights Lake WMA	4001	\$6.00
Worth	519100004		sw nw	19-99-22	Rice Lake WMA	3001	\$10.00
Worth	519100005		SW NW	19-99-22	Rice Lake WMA	3001	\$303.00
Worth	519100010		lot 4	19-99-22	Rice Lake WMA	3001	\$177.00
Worth	519100011		se ne	19-99-22	Rice Lake WMA	3001	\$6.00
Worth	519300001		nw sw	19-99-22	Rice Lake WMA	3001	\$246.00
Worth	519300002		ne sw	19-99-22	Rice Lake WMA	3001	\$19.00
Worth Total							\$829.00
Grand Total							\$27,622.64

Include this STUB with September 2023 payment.

Section 4, Item B.

Hamilton County Treasurer
Matt Matteson
2300 Superior St. Ste. 7
Webster City, IA 50595
mmatteson@hamiltoncounty.org

Receipt #
17418



2

TAX DUE:

SEPT 1, 2023

Delinquent October 1, 2023

\$11.04

003612501 000000000 000000000

446*2**G48**1.469**1/12*****SNGLP
IOWA DEPT OF NATURAL RESOURCES
ATTN: JACK CAPPS
WALLACE STATE OFFICE BLD
DES MOINES IA 50319-0034



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SEND STUB WITH PAYMENT. PENALTY WILL ACCRUE AT 1.5% ROUNDED TO NEAREST DOLLAR BEGINNING OCTOBER 1, 2023.

Fund: 51030 DD 114 PRAY-GLAMAN Main

Due Date: 09/01/2023

Project: 114 Pray Glaman Main 1982

Drainage Assessment:

Following the due date a penalty of 1.5 percent per month will be charged

OWNERS

Iowa Dept Of Natural Resources
Attn: Jack Capps
Wallace State Office Bld
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twp-Rng	Receipt	Amount
040862410100005	SE NW	B0413	10-86-24	17418	\$11.04
<p>--- PAY ---</p> <p>ONLINE</p> <p>NOT IN LINE!</p> <p>www.iowatreasurers.org</p>					
Total:					\$11.04

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Hamilton County Treasurer
Matt Matteson
2300 Superior St. Ste. 7
Webster City, IA 50595
mmatteson@hamiltoncounty.org

DUE Sept 1, 2023 **\$11.04**

Date Paid: _____

Check #: _____

Include this STUB with September 2023 payment.

Section 4, Item B.

Hamilton County Treasurer
Matt Matteson
2300 Superior St. Ste. 7
Webster City, IA 50595
mmatteson@hamiltoncounty.org

Receipt #
17999



2

TAX DUE:

SEPT 1, 2023

Delinquent October 1, 2023

\$11.33

003612500 000000000 000000000

447*2**G48**0.893**1/6*****SNGLP
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLG
DES MOINES IA 50319-



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SEND STUB WITH PAYMENT. PENALTY WILL ACCRUE AT 1.5% ROUNDED TO NEAREST DOLLAR BEGINNING OCTOBER 1, 2023.

Fund: 51381 DD 149 KNUDSON Open Ditch

Due Date: 09/01/2023

Project: 149 Knudson Open Jt 1986

Drainage Assessment:

Following the due date a penalty of 1.5 percent per month will be charged

OWNERS

Iowa Dept Of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twp-Rng	Receipt	Amount
040862410400001	NW SE EXC LT	B0491	10-86-24	17999	\$11.33
Total:					\$11.33

--- PAY ---
ONLINE
NOT IN LINE!

www.iowatreasurers.org

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Hamilton County Treasurer
Matt Matteson
2300 Superior St. Ste. 7
Webster City, IA 50595
mmatteson@hamiltoncounty.org

DUE Sept 1, 2023 \$11.33

Date Paid: _____

Check #: _____

Include this STUB with September 2023 payment.

Section 4, Item B.

Hamilton County Treasurer
Matt Matteson
2300 Superior St. Ste. 7
Webster City, IA 50595
mmatteson@hamiltoncounty.org

Receipt #
18000



2

TAX DUE:

SEPT 1, 2023

Delinquent October 1, 2023

\$26.44

003612500 000000000 000000000

447*2**G48**0.893**3/6*****SNGLP
IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG
DES MOINES IA 50319-

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Please fold on perforation BEFORE tearing

SEND STUB WITH PAYMENT. PENALTY WILL ACCRUE AT 1.5% ROUNDED TO NEAREST DOLLAR BEGINNING OCTOBER 1, 2023.

Fund: 51381 DD 149 KNUDSON Open Ditch

Due Date: 09/01/2023

Project: 149 Knudson Open Jt 1986

Drainage Assessment:

Following the due date a penalty of 1.5 percent per month will be charged

OWNERS

Iowa Dept Of Natural Resources
Wallace State Office Bldg
Des Moines, IA 50319-

Parcel	Description	Index	Sec-Twp-Rng	Receipt	Amount
040862410400004	SW SE N 1/2 LOT 1	B0491	10-86-24	18000	\$26.44
<p>--- PAY ---</p> <p>ONLINE</p> <p>NOT IN LINE!</p> <p>www.iowatreasurers.org</p>					
Total:					\$26.44

YOU MAY PAY ONLINE AT: www.iowaTreasurers.org

Hamilton County Treasurer
Matt Matteson
2300 Superior St. Ste. 7
Webster City, IA 50595
mmatteson@hamiltoncounty.org

DUE Sept 1, 2023 \$26.44

Date Paid: _____

Check #: _____

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2024/2025 78786
51010
094 Miller-Sturgeon
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$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, 2024. THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024
Project: 094 Miller-Sturgeon

Interest Date: 10/01/2024

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

**O
W
N
E
R
S** 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 0000000000000077	N. PT NW1/4 NW1/4 4-71-43 Acre 13.700	D0032	000-000-000	70-78786-01	15.51
000 000 0000000000000077	S. PT NW1/4 NW1/4 4-71-43 Acre 4.290	D0032	000-000-000	70-78786-02	5.00
000 000 0000000000000077	PT SW1/4 NW1/4 4-71-43 Acre 22.510	D0032	000-000-000	70-78786-03	25.49
000 000 0000000000000077	N. PT NW1/4 SW1/4 4-71-43 Acre 3.470	D0033	000-000-000	70-78786-04	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@millscountyia.gov

Drainage
Receipt
2024/2025 78787
51010
094 Miller-Sturgeon
Delinquent October 1, 2024

TAX DUE: **Sept.30,2024**
\$30.60

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, 2024.
THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024 Interest Date: 10/01/2024
Project: 094 Miller-Sturgeon

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000000077
W
N Iowa Dept Of Natural Resources
E Wallace State Office Bldg.
R Des Moines, IA 50319-0034
S

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 000000000000000077	PT SE1/4 SE1/4 32-72-43 Acre 16.150	D0033	000-000-000	70-78787-01	18.29
000 000 000000000000000077	TR W PT SW1/4 SW1/4 33-72-43 Acre 10.870	D0033	000-000-000	70-78787-02	12.31
Total:					30.60

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Date Paid: _____

CHECK# _____

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt

2024/2025 78813
51010

094 Miller-Sturgeon

Delinquent October 1, 2024

TAX DUE:

Sept. 30, 2024

\$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, 2024.
THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024

Interest Date: 10/01/2024

Project: 094 Miller-Sturgeon

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator, DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126940000000000	FRL NE1/4 NW1/4 Acre 25.800	D0040	003-071-043	70-78813-01	5.87
038 000 126950000000000	SE1/4 NW1/4 Acre 39.000	D0040	003-071-043	70-78813-02	6.62
038 000 126970000000000	FRL NW1/4 NW1/4 EXC TR ON N Acre 26.400	D0040	003-071-043	70-78813-03	29.89
038 000 126980000000000	SW1/4 NW1/4 Acre 40.000	D0040	003-071-043	70-78813-04	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

2024/2025 78814
 51010

094 Miller-Sturgeon

Delinquent October 1, 2024

TAX DUE:

Sept. 30, 2024

\$178.15

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
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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2024. THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024

Interest Date: 10/01/2024

Project: 094 Miller-Sturgeon

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator, DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126990000000000	NE1/4 SW1/4 Acre 39.000	D0040	003-071-043	70-78814-01	44.16
038 000 127000000000000	NW1/4 SW1/4 Acre 40.000	D0040	003-071-043	70-78814-02	45.29
038 000 127010000000000	SW1/4 SW1/4 Acre 40.000	D0040	003-071-043	70-78814-03	45.29
038 000 127020000000000	SE1/4 SW1/4 Acre 38.340	D0040	003-071-043	70-78814-04	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

2024/2025 78815
 51010

094 Miller-Sturgeon

Delinquent October 1, 2024

TAX DUE: Sept. 30, 2024

\$140.85

000021966

21966

**This Stub Intentionally
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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, 2024. THEY BECOME PAST DUE ON 10/01/2024. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
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Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 094 Miller-Sturgeon

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator, DNR Realty Services
R 502 East 9th
S 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	D0041	004-071-043	70-78815-01	29.48
038 000 127050020000000	FRL NW1/4 NE1/4 EXC TRS Acre 19.110	D0041	004-071-043	70-78815-02	21.64
038 000 127060010000000	SW1/4 NE1/4 EXC SM TR ADJ N LINE Acre 39.250	D0041	004-071-043	70-78815-03	44.44
038 000 127070000000000	SE1/4 NE1/4 Acre 40.000	D0041	004-071-043	70-78815-04	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

2024/2025 78816
51010

094 Miller-Sturgeon

Delinquent October 1, 2024

TAX DUE:

Sept.30,2024

\$181.16

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, 2024.
THEY BECOME PAST DUE ON 10/01/2024. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
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Office 712-527-3146

Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 094 Miller-Sturgeon

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127080000000000	NE1/4 SE1/4 Acre 40.000	D0041	004-071-043	70-78816-01	45.29
038 000 127090000000000	NW1/4 SE1/4 Acre 40.000	D0041	004-071-043	70-78816-02	45.29
038 000 127100000000000	SW1/4 SE1/4 Acre 40.000	D0041	004-071-043	70-78816-03	45.29
038 000 127110000000000	SE1/4 SE1/4 Acre 40.000	D0041	004-071-043	70-78816-04	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

2024/2025 78817
51010

094 Miller-Sturgeon

Delinquent October 1, 2024

TAX DUE: **Sept.30,2024**

\$156.00

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
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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2024.
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Office 712-527-3146

Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 094 Miller-Sturgeon

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127120000000000	FRL NE1/4 NW1/4 Acre 25.720	D0041	004-071-043	70-78817-01	29.12
038 000 127130000000000	SE1/4 NW1/4 Acre 39.700	D0042	004-071-043	70-78817-02	44.95
038 000 127140000000000	NE1/4 SW1/4 Acre 37.360	D0042	004-071-043	70-78817-03	42.30
038 000 127150000000000	SE1/4 SW1/4 Acre 35.000	D0042	004-071-043	70-78817-04	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@millscountyia.gov

Drainage
Receipt

2024/2025 78818
51010
094 Miller-Sturgeon
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$34.35

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, 2024.
THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024
Project: 094 Miller-Sturgeon

Interest Date: 10/01/2024

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator, DNR Realty Services
R 502 East 9th
S 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	D0042	004-071-043	70-78818-01	5.00
038 000 127150010100000	SW1/4 NW1/4 E OF RR Acre .200	D0042	004-071-043	70-78818-02	5.00
038 000 127820000000000	NE1/4 NE1/4 N OF RD Acre 17.090	D0042	009-071-043	70-78818-03	19.35
038 000 127940000000000	NW1/4 NE1/4 N OF RD Acre 31.930	D0042	009-071-043	70-78818-04	5.00
Total:					34.35

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Date Paid: _____

CHECK# _____

JILL L. FORD
MILLS COUNTY TREASURER
 418 SHARP STREET
 GLENWOOD, IOWA 51534-1756
 jford@millscountyiowa.gov

Drainage
 Receipt

2024/2025 78819
 51010

094 Miller-Sturgeon

Delinquent October 1, 2024

TAX DUE: Sept.30,2024

\$47.30

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, 2024.
 THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024
Project: 094 Miller-Sturgeon

Interest Date: 10/01/2024

Drainage Assessment

Following the due date a penalty of
 1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127950000000000	NE1/4 NW1/4 Acre 32.940	D0042	009-071-043	70-78819-01	37.30
038 000 127950010000000	SE1/4 NW1/4 N OF C/L CO RD & E OF RR R.O.W.Acre .570	D0042	009-071-043	70-78819-02	5.00
038 000 128340010000000	TR N OF CO RD H-36 IN NW1/4 NW1/4 Acre .830	D0043	010-071-043	70-78819-03	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

2024/2025 79244
51022

084 Watkins Drainage

Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$20.91

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, 2024.
~~THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024
Project: 084 Watkins Drainage

Interest Date: 10/01/2024

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000000077
W
N Iowa Dept Of Natural Resources
E Wallace State Office Bldg.
R Des Moines, IA 50319-0034
S

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 00000000000000077	SE1/4 SE1/4 SEC. 32-72-43 Acre 16.100	D0168	000-000-000	70-79244-01	5.91
000 000 00000000000000077	SW1/4 SW1/4 SEC. 33-72-43 Acre 10.110	D0168	000-000-000	70-79244-02	5.00
000 000 00000000000000077	PT OF NW1/4 SW1/4 SEC. 4-71-43 Acre 3.700	D0168	000-000-000	70-79244-03	5.00
000 000 00000000000000077	NE1/4 SE1/4 SEC. 5-71-43 Acre 1.900	D0169	000-000-000	70-79244-04	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
2024/2025 79333
51022
084 Watkins Drainage
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$48.15

000021966 21966

**This Stub Intentionally
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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, 2024.
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Office 712-527-3146

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2024
Project: 084 Watkins Drainage

Interest Date: 10/01/2024

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 1269400000000000	FRL NE1/4 NW1/4 Acre 25.800	D0195	003-071-043	70-79333-01	9.47
038 000 1269500000000000	SE1/4 NW1/4 Acre 39.000	D0196	003-071-043	70-79333-02	14.31
038 000 1269700000000000	FRL NW1/4 NW1/4 EXC TR ON N Acre 26.400	D0196	003-071-043	70-79333-03	9.69
038 000 1269800000000000	SW1/4 NW1/4 Acre 40.000	D0196	003-071-043	70-79333-04	14.68
Total:					48.15

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# _____

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt

2024/2025 79334
51022
084 Watkins Drainage
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$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
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Office 712-527-3146

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2024
Project: 084 Watkins Drainage

Interest Date: 10/01/2024

Drainage Assessment

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Following the due date a penalty of
1.5 percent per month will be charged.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 1269900000000000	NE1/4 SW1/4 Acre 39.000	D0196	003-071-043	70-79334-01	14.31
038 000 1270000000000000	NW1/4 SW1/4 Acre 40.000	D0196	003-071-043	70-79334-02	14.68
038 000 1270200000000000	SE1/4 SW1/4 Acre 38.340	D0196	003-071-043	70-79334-03	14.07
038 000 1270100000000000	SW1/4 SW1/4 Acre 40.000	D0196	003-071-043	70-79334-04	14.68
Total:					57.74

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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# _____

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Drainage
Receipt

2024/2025 79335
51022

084 Watkins Drainage

Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**

\$45.65

000021966

21966

**This Stub Intentionally
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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, 2024.
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Office 712-527-3146

Fund: 51022 Watkins Drainage

Levy Date: 9/30/2024

Interest Date: 10/01/2024

Project: 084 Watkins Drainage

Drainage Assessment

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Following the due date a penalty of
1.5 percent per month will be charged.

PAY

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127040000000000	FRL NE1/4 NE1/4 EXC TR Acre 26.040	D0196	004-071-043	70-79335-01	9.56
038 000 127050020000000	FRL NW1/4 NE1/4 EXC TRS Acre 19.110	D0196	004-071-043	70-79335-02	7.01
038 000 127060010000000	SW1/4 NE1/4 EXC SM TR ADJ N LINE Acre 39.250	D0197	004-071-043	70-79335-03	14.40
038 000 127070000000000	SE1/4 NE1/4 Acre 40.000	D0197	004-071-043	70-79335-04	14.68
Total:					45.65

ONLINE
NOT IN LINE!
www.iowatreasurers.org

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Date Paid: _____

CHECK# _____

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Drainage
Receipt
2024/2025 79336
51022
084 Watkins Drainage
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$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
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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2024.
THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024
Project: 084 Watkins Drainage

Interest Date: 10/01/2024

Drainage Assessment

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Following the due date a penalty of
1.5 percent per month will be charged.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127120000000000	FRL NE1/4 NW1/4 Acre 25.720	D0197	004-071-043	70-79336-01	9.44
038 000 127130000000000	SE1/4 NW1/4 Acre 39.700	D0197	004-071-043	70-79336-02	14.57
038 000 127080000000000	NE1/4 SE1/4 Acre 40.000	D0197	004-071-043	70-79336-03	14.68
038 000 127090000000000	NW1/4 SE1/4 Acre 40.000	D0197	004-071-043	70-79336-04	14.68
Total:					53.37

PAY
ONLINE
NOT IN LINE!
www.iowatreasurers.org

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Date Paid: _____

CHECK# _____

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Drainage
Receipt
2024/2025 79337
51022
084 Watkins Drainage
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$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
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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2024.
~~THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024
Project: 084 Watkins Drainage

Interest Date: 10/01/2024

Drainage Assessment

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Following the due date a penalty of
1.5 percent per month will be charged.

PAY

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127110000000000	SE1/4 SE1/4 Acre 40.000	D0197	004-071-043	70-79337-01	14.68
038 000 127100000000000	SW1/4 SE1/4 Acre 40.000	D0197	004-071-043	70-79337-02	14.68
038 000 127140000000000	NE1/4 SW1/4 Acre 37.360	D0197	004-071-043	70-79337-03	13.71
038 000 127150000000000	SE1/4 SW1/4 Acre 35.000	D0198	004-071-043	70-79337-04	12.84
Total:					55.91

NOT IN LINE!

www.iowatreasurers.org

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Date Paid: _____
CHECK# _____

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Drainage
Receipt

2024/2025 79338
51022

084 Watkins Drainage

Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**

\$35.34

000021966

21966

**This Stub Intentionally
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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, 2024.
~~THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024

Interest Date: 10/01/2024

Project: 084 Watkins Drainage

Drainage Assessment

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Following the due date a penalty of
1.5 percent per month will be charged.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127820000000000	NE1/4 NE1/4 N OF RD Acre 17.800	D0198	009-071-043	70-79338-01	6.53
038 000 127940000000000	NW1/4 NE1/4 N OF RD Acre 31.930	D0198	009-071-043	70-79338-02	11.72
038 000 127950010000000	SE1/4 NW1/4 N OF C/L CO RD & E OF RR R.O.W.Acre .570	D0198	009-071-043	70-79338-03	5.00
038 000 127950000000000	NE1/4 NW1/4 Acre 32.940	D0198	009-071-043	70-79338-04	12.09
Total:					35.34

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Date Paid: _____

CHECK# _____

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2024/2025 79339
51022
084 Watkins Drainage
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$5.00

000021966 21966

**This Stub Intentionally
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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, 2024.
~~THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024 Interest Date: 10/01/2024
Project: 084 Watkins Drainage

Drainage Assessment

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Following the due date a penalty of
1.5 percent per month will be charged.

PAY

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	D0198	010-071-043	70-79339-01	5.00
Total:					5.00

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www.iowatreasurers.org**

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

2024/2025 80572
51026
88 M&P Missouri River Levee
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$136.99

000009349

9349

IOWA CONSERVATION COMMISSION
%IOWA DNR
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319

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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2024.
THEY BECOME PAST DUE ON 10/01/2024. PAYMENT CAN BE MADE ON INTERNET AT WWW.IOWATREASURERS.ORG.
Auditor Polling Hours: In Iowa, Auditor Election Polling hours will be 7 a.m.-3 p.m. For more information contact the Auditors
Office 712-527-3146

Fund: 51026 M & P Mo Riv Levee-Maintenance
Levy Date: 9/30/2024 Interest Date: 10/01/2024
Project: 88 M&P Missouri River Levee

Drainage Assessment

O 000009349 9349
W
N Iowa Conservation Commission
E %Iowa DNR
R Wallace State Office Bld
S Des Moines, IA 50319

Following the due date a penalty of
1.5 percent per month will be charged.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 0406500000000000	3 AC SE COR SE1/4 SW1/4 BETWEEN DT & RR Acre .360	D0478	020-072-043	70-80572-01	5.00
013 000 0406300100000000	TR S OF DT SW PT SW1/4 SE1/4 Acre 3.630	D0478	020-072-043	70-80572-02	22.05
013 000 0409900101000000	BORROW AREAS LYING ELY & WLY OF I-29 ROW IN NW1/4 NE1/4 Acre 18.100	D0478	029-072-043	70-80572-03	109.94
Total:					136.99

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# _____

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2024/2025 81009
51033
094 Platteville Pumping Maint
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$17.16

000009349

9349

IOWA CONSERVATION COMMISSION
%IOWA DNR
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319

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DRAINAGE TAXES ARE DUE WITH THE FIRST ONE-HALF REAL ESTATE TAX ASSESSMENT ON SEPTEMBER 30, 2024.
THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024
Project: 094 Platteville Pumping Maint

Interest Date: 10/01/2024

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000009349 9349
W
N Iowa Conservation Commission
E %Iowa DNR
R Wallace State Office Bld
S Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 0406500000000000	3 AC SE COR SE1/4 SW1/4 BETWEEN DT & RRacre .360	D0607	020-072-043	70-81009-01	5.00
013 000 0406300100000000	TR S OF DT SW PT SW1/4 SE1/4 Acre 3.630	D0608	020-072-043	70-81009-02	12.16
Total:					17.16

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@millscountyia.gov

Drainage
Receipt
2024/2025 81010
51033
094 Platteville Pumping Maint
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$85.43

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, 2024.
~~THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024 Interest Date: 10/01/2024
Project: 094 Platteville Pumping Maint

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000000077
W
N Iowa Dept Of Natural Resources
E Wallace State Office Bldg.
R Des Moines, IA 50319-0034
S

PAY

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 00000000000000077	PT NW1/4 NE1/4 ELY & WLY I-29 Acre 18.100	29-72-43 D0608	000-000-000	70-81010-01	60.64
000 000 00000000000000077	PT NE1/4 NE1/4 W OF CRK. SEC. Acre 7.400	29-72-43 D0608	000-000-000	70-81010-02	24.79
Total:					85.43

ONLINE
NOT IN LINE!

www.iowatreasurers.org

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Date Paid: _____

CHECK# _____

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyiowa.gov

Drainage
Receipt
2024/2025 81139
51033
094 Platteville Pumping Maint
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$238.21

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, 2024.
~~THEY BECOME PAST DUE ON 10/01/2024. 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

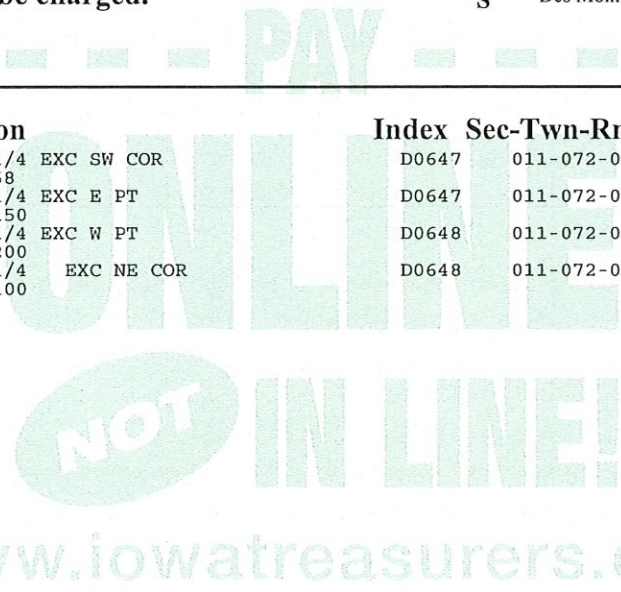
Fund: 51033 Platteville Pumping Maint
Levy Date: 9/30/2024
Project: 094 Platteville Pumping Maint

Interest Date: 10/01/2024

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S 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	D0647	011-072-044	70-81139-01	5.55
013 000 042470030000000	NW1/4 NE1/4 EXC E PT Acre 15.150	D0647	011-072-044	70-81139-02	50.75
013 000 042510020000000	SE1/4 NW1/4 EXC W PT Acre 16.200	D0648	011-072-044	70-81139-03	54.27
013 000 042470010000000	SW1/4 NE1/4 EXC NE COR Acre 38.100	D0648	011-072-044	70-81139-04	127.64
Total:					238.21

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@millscountyia.gov

Drainage
Receipt
2024/2025 81140
51033
094 Platteville Pumping Maint
Delinquent October 1, 2024

TAX DUE: **Sept. 30, 2024**
\$158.89

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, 2024.
THEY BECOME PAST DUE ON 10/01/2024. 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: 9/30/2024
Project: 094 Platteville Pumping Maint

Interest Date: 10/01/2024

Drainage Assessment

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 502 East 9th
S Des Moines, IA 50319

Following the due date a penalty of
1.5 percent per month will be charged.

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 042470020000000	SW COR SE1/4 NE1/4 Acre 2.350	D0648	011-072-044	70-81140-01	7.87
013 000 042540010000000	NE COR NE1/4 SW1/4 Acre .980	D0648	011-072-044	70-81140-02	5.00
013 000 042540030000000	NW1/4 SE1/4 EXC SW COR Acre 24.120	D0648	011-072-044	70-81140-03	80.80
013 000 042540020000000	WLY PT NE1/4 SE1/4 Acre 19.470	D0648	011-072-044	70-81140-04	65.22
Total:					158.89

JILL L. FORD
MILLS COUNTY TREASURER
418 SHARP STREET
GLENWOOD, IOWA 51534-1756
jford@millscountyia.gov

Date Paid: _____

CHECK# _____

Include this STUB with September 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
579048

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt #
579048

TAX DUE: Sept 1, 2024 or Full Year

TAX DELQ: Oct 1, 2024

Table with columns: FULL YEAR, SEPT 1, 2024. Values: \$1,915.00, \$960.00

TAX DUE: March 1, 2025

TAX DELQ: April 1, 2025

Table with columns: MAR 1, 2025. Value: \$955.00



002889

002889 - 006042

STATE OF IOWA CONSERVATION COMM.
CONSERVATION COMM.
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

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

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-251-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: GV LM 04-25-251-000 District Name: GRANDVIEW TWP - L-M - GR
A Receipt #: 579048 Type: 2023 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 41.09
E LEGAL: 25 75 3 S39A GOVT L1 (KLUM LAKE WMA)
L

Table with columns: VALUATIONS AND TAXES, 2023 (This Year), 2022 (Last Year). Rows include Land, Buildings, Dwelling, Exemptions, and NET TAXABLE VALUE.

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax safe certificate NO
DUE
O DEED: STATE OF IOWA CONSERVATION COMM.
W
N
E
R CONT:
S

Table with columns: NET ANNUAL TAXES, \$0.00, \$0.00. Rows include Ag Dwelling Tax, County EMA, City EMA.

Table with columns: TAXING AUTHORITY, % Total, This Year, Last Year, This Year, Prior, Percent +/-.

Table with columns: Name, District, Project, Total Due, Receipt.

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 #
579048

DUE Sept 1, 2024

\$960.00

DUE March 1, 2025

\$955.00

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

642

Include this STUB with September 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
568968

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

Table with 2 columns: Category (FULL YEAR, SEPT 1, 2024) and Amount (\$6.00, \$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with 1 column: Category (MAR 1, 2025) and Amount (\$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



011200

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-276-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-276-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: GV LM 04-25-276-000 District Name: GRANDVIEW TWP - L-M - GR
A Receipt #: 568968 Type: 2023 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 19.64
E LEGAL: 25 75 3 SE NE (KLUM LAKE WMA)
L

Table with columns: VALUATIONS AND TAXES, 2023 (This Year) Assessed/Taxable, 2022 (Last Year) Assessed/Taxable. Rows include Land, Buildings, Dwelling, Less Military Exemption, Less Homestead Exemption, NET TAXABLE VALUE, Value Times Levy Rate Of, EQUALS GROSS TAX OF, Less Credits of: Homestead, Low Income/Elderly Credit, Ag Land Credit, Family Farm Credit, Prepaid Tax.

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
D U E
O DEED: STATE OF IOWA CONSERVATION COMM.
W N E
R CONT:
S

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Table with columns: TAXING AUTHORITY, % Total, This Year, Last Year, This Year, Prior, Percent +/-
Rows include AREA 9 EASTERN IA COMM COLLEGE, GRANDVIEW TWP, RURAL SERVICES BASIC, GRANDVIEW TWP - FIRE, GENERAL SUPPLEMENTAL ASSESSOR, EMERGENCY MEDICAL SERVICES, AGRIC. EXTENSION COUNCIL, GENERAL BASIC, LOUISA-MUSCATINE COMMUNITY SCHOOL, PROPERTY TAX-TB ERAD, Total.

Table with columns: Name, District, Project, Total Due, Receipt
Row: 20240930 LEVEE DISTRICT M, DLMIL, 2024DLIL, \$6.00, 008800

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 #
568968

DUE Sept 1, 2024 \$3.00
Date Paid:
CHECK #:

DUE March 1, 2025 \$3.00
Date Paid:
CHECK #:

643

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
579596

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

Table with 2 columns: FULL YEAR (\$6.00), SEPT 1, 2024 (\$3.00)



005596 - 006042

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt #
579596

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with 1 column: MAR 1, 2025 (\$3.00)



011197

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-401-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-401-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: GV LM 04-25-401-000 District Name: GRANDVIEW TWP - L-M - GR
A Receipt #: 579596 Type: 2023 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 40.41
L LEGAL: 25 75 3 NW SE (KLUM LAKE WMA)

Table with columns: VALUATIONS AND TAXES, 2023 (This Year), 2022 (Last Year), TAX DUE. Includes rows for Land, Buildings, Dwelling, and various exemptions.

Table showing TAXING AUTHORITY with columns: % Total, This Year, Last Year, This Year, Prior, Percent +/-.

Table with columns: Name, District, Project, Total Due, Receipt. Row: 20240930 LEVEE DISTRICT M, DLMIL, 2024DLIL, \$6.00, 009289

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER VICKI L. FRANK... Receipt # 579596 DUE Sept 1, 2024 \$3.00 Date Paid: CHECK #: DUE March 1, 2025 \$3.00 Date Paid: CHECK #: 644

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
568971

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$6.00	\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

MAR 1, 2025
\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



011204

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-426-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: GV LM 04-25-426-000 District Name: GRANDVIEW TWP - L-M - GR
A Receipt #: 568971 Type: 2023 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 39.81
E LEGAL: 25 75 3 NE SE S OF SL (KLUM LAKE WMA)
L

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.4306300		23.6511800	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: 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	
Prepaid Tax:	\$0.00		\$0.00	

TAX DUE:
 Other taxes unpaid NO
 Special Assessments due NO
 Drainage due YES
 Tax sale certificate NO
DUE
O DEED: STATE OF IOWA CONSERVATION COMM.
W
N
E
R CONT:
S

NET ANNUAL TAXES: \$0.00 \$0.00
 Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$0.00	\$15,829,021.00	100.000-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$0.00	\$3,181,068.00	100.000-
ASSESSOR	0.000	\$0.00	\$0.00	\$0.00	\$434,325.00	100.000-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$0.00	\$1,664,661.00	100.000-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$0.00	\$2,973,213.00	100.000-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$0.00	\$25,506.00	100.000-
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$0.00	\$32,452.00	100.000-
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$0.00	\$1,502,934.00	100.000-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$0.00	\$209,192.00	100.000-
Total	0.000	\$0.00	\$0.00	\$0.00	\$25,852,372.00	0.000+

Name	District	Project	Total Due	Receipt
20240930 LEVEE DISTRICT M	DLML	2024DLIL	\$6.00	009095

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 #
568971

DUE Sept 1, 2024 \$3.00
 Date Paid: _____
 CHECK #: _____

DUE March 1, 2025 \$3.00
 Date Paid: _____
 CHECK #: _____

645

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
571486

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

Table with 2 columns: FULL YEAR (\$6.00), SEPT 1, 2024 (\$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt #
571486

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with 1 column: MAR 1, 2025 (\$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



011198

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-451-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-451-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: GV LM 04-25-451-000
A Receipt #: 571486 Type: 2023 CT
R Cont.:
C Sec/Twn/Rng
L LEGAL: 25 75 3 SW SE EX 1A (KLUM LAKE WMA)
District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 38.44
TID: 00089000
Mail: STATE OF IOWA
Class: A

Table with columns: VALUATIONS AND TAXES, 2023 (This Year) Assessed/Taxable, 2022 (Last Year) Assessed/Taxable. Rows include Land, Buildings, Dwelling, Exemptions, and NET TAXABLE VALUE.

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
D U E
O DEED: STATE OF IOWA CONSERVATION COMM.
W N E
R CONT:
S

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00
County EMA: \$0.00 City EMA: \$0.00

Table showing Distribution of your current & prior year taxes and TOTAL property taxes levied by taxing authority. Columns include Taxing Authority, % Total, This Year, Last Year, This Year, Prior, and Percent +/-.

Table with columns: Name, District, Project, Total Due, Receipt. Row: 20240930 LEVEE DISTRICT M, DLMIL, 2024DLIL, \$6.00, 008935

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 #
571486

DUE Sept 1, 2024 \$3.00
Date Paid:
CHECK #:

DUE March 1, 2025 \$3.00
Date Paid:
CHECK #:

646

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
575898

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

Table with 2 columns: FULL YEAR (\$6.00), SEPT 1, 2024 (\$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with 1 column: MAR 1, 2025 (\$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



011202

Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-226-000 Taxpayer ID# 00089000 Dist: GV LM Parcel: 04-36-226-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: GV LM 04-36-226-000 District Name: GRANDVIEW TWP - L-M - GR
A Receipt #: 575898 Type: 2023 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 40.66
E LEGAL: 36 75 3 LOT 'B' (KLUM LAKE WMA)
L

Table with columns: VALUATIONS AND TAXES, 2023 (This Year), 2022 (Last Year), TAX DUE. Includes rows for Land, Buildings, Dwelling, Exemptions, and Gross Tax.

Table showing TAXING AUTHORITY with columns: % Total, This Year, Last Year, This Year, Prior, Percent +/-.

Table with columns: Name, District, Project, Total Due, Receipt. Row: 20240930 LEVEE DISTRICT M, DLMIL, 2024DLIL, \$6.00, 009117

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER VICKI L. FRANK Receipt # 575898 DUE Sept 1, 2024 \$3.00 Date Paid: CHECK #: DUE March 1, 2025 \$3.00 Date Paid: CHECK #: 647

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
574596

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

Table with 2 columns: Period (FULL YEAR, SEPT 1, 2024) and Amount (\$6.00, \$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with 1 column: Period (MAR 1, 2025) and Amount (\$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



011199

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-276-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-276-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: GV LM 04-36-276-000 District Name: GRANDVIEW TWP - L-M - GR
A Receipt #: 574596 Type: 2023 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
E Sec/Twn/Rng Net Acres: n/a Ex Acres: 30.70
L LEGAL: 36 75 3 LOT 'C' (KLUM LAKE WMA)

Table with columns: VALUATIONS AND TAXES, 2023 (This Year) Assessed/Taxable, 2022 (Last Year) Assessed/Taxable. Rows include Land, Buildings, Dwelling, Less Military Exemption, Less Homestead Exemption, NET TAXABLE VALUE, Value Times Levy Rate Of, EQUALS GROSS TAX OF, Less Credits of: Homestead, Low Income/Elderly Credit, Ag Land Credit, Family Farm Credit, Prepaid Tax.

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
DEED: STATE OF IOWA CONSERVATION COMM.
OWNER CONT:

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Table with columns: TAXING AUTHORITY, % Total, This Year, Last Year, This Year, Prior, Percent +/-.

Table with columns: Name, District, Project, Total Due, Receipt.

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LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
574596

DUE Sept 1, 2024 \$3.00
Date Paid:
CHECK #:

DUE March 1, 2025 \$3.00
Date Paid:
CHECK #:

648

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
573287

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

Table with 2 columns: FULL YEAR, SEPT 1, 2024. Values: \$6.00, \$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with 1 column: MAR 1, 2025. Value: \$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



011205

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-426-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: GV LM 04-36-426-000 District Name: GRANDVIEW TWP - L-M - GR
A Receipt #: 573287 Type: 2023 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 22.78
E LEGAL: 36 75 3 NE SE W OF SL (KLUM LAKE WMA)
L

Table with columns: VALUATIONS AND TAXES, 2023 (This Year) Assessed, Taxable, 2022 (Last Year) Assessed, Taxable. Rows include Land, Buildings, Dwelling, Less Military Exemption, Less Homestead Exemption, NET TAXABLE VALUE, Value Times Levy Rate Of, EQUALS GROSS TAX OF, Less Credits of: Homestead, Low Income/Elderly Credit, Ag Land Credit, Family Farm Credit, Prepaid Tax.

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
D Tax sale certificate NO
U
E
O DEED: STATE OF IOWA CONSERVATION COMM.
W
N
E
R CONT:
S

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Table with columns: TAXING AUTHORITY, % Total, This Year, Last Year, This Year, Prior, Percent +/-
Rows include EMERGENCY MEDICAL SERVICES, AGRIC. EXTENSION COUNCIL, AREA 9 EASTERN IA COMM COLLEGE, GRANDVIEW TWP, GRANDVIEW TWP - FIRE, GENERAL BASIC, GENERAL SUPPLEMENTAL, RURAL SERVICES BASIC, LOUISA-MUSCATINE COMMUNITY SCHOOL, PROPERTY TAX-TB ERAD, ASSESSOR, Total.

Table with columns: Name, District, Project, Total Due, Receipt
Row: 20240930 LEVEE DISTRICT M, DLMIL, 2024DLIL, \$6.00, 009261

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 #
573287

DUE Sept 1, 2024 \$3.00
Date Paid:
CHECK #:

DUE March 1, 2025 \$3.00
Date Paid:
CHECK #:

649

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
575724

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

Table with 2 columns: FULL YEAR (\$6.00), SEPT 1, 2024 (\$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Receipt #
575724

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with 1 column: MAR 1, 2025 (\$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



011201

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-427-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-427-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: GV LM 04-36-427-000 District Name: GRANDVIEW TWP - L-M - GR
A Receipt #: 575724 Type: 2023 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 17.77
L LEGAL: 36 75 3 LOT 'D' (KLUM LAKE WMA)

Table with columns: VALUATIONS AND TAXES, 2023 (This Year) Assessed/Taxable, 2022 (Last Year) Assessed/Taxable. Rows include Land, Buildings, Dwelling, Exemptions, and Annual Taxes.

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
DUE
O DEED: STATE OF IOWA CONSERVATION COMM.
WNE
R CONT:
S

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Table showing Taxing Authority, % Total, This Year, Last Year, This Year, Prior, and Percent +/- for various school and service districts.

Table with columns: Name, District, Project, Total Due, Receipt. Row: 20240930 LEVEE DISTRICT M, DLMIL, 2024DLIL, \$6.00, 009109

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 #
575724

DUE Sept 1, 2024 \$3.00
Date Paid:
CHECK #:

DUE March 1, 2025 \$3.00
Date Paid:
CHECK #:

650

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
578232

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

Table with 2 columns: FULL YEAR (\$6.00), SEPT 1, 2024 (\$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with 1 column: MAR 1, 2025 (\$3.00)



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



011203

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-477-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-477-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: GV LM 04-36-477-000 District Name: GRANDVIEW TWP - L-M - GR
A Receipt #: 578232 Type: 2023 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
E Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.31
L LEGAL: 36 75 3 SE SE N&E OF HWY (KLUM LAKE WMA)

Table with columns: VALUATIONS AND TAXES, 2023 (This Year) Assessed/Taxable, 2022 (Last Year) Assessed/Taxable. Rows include Land, Buildings, Dwelling, Less Military Exemption, Less Homestead Exemption, NET TAXABLE VALUE, Value Times Levy Rate Of, EQUALS GROSS TAX OF, Less Credits of: Homestead, Low Income/Elderly Credit, Ag Land Credit, Family Farm Credit, Prepaid Tax.

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
DUE

O DEED: STATE OF IOWA CONSERVATION COMM.
W
N
E
R CONT:
S

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Table with columns: TAXING AUTHORITY, % Total, This Year, Last Year, This Year, Prior, Percent +/-.

Table with columns: Name, District, Project, Total Due, Receipt.

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 #
578232

DUE Sept 1, 2024 \$3.00
Date Paid:
CHECK #:

DUE March 1, 2025 \$3.00
Date Paid:
CHECK #:

651

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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 05-30-301-000
 Receipt# 572110
 Dist: PT LM
 Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 05-30-301-000
 Receipt# 572110
 Dist: PT LM
 Tax ID: 89000

TAX DUE: Full Year or September 2024
\$4,819.00 \$2,412.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$2,407.00
 Delq April 1, 2025

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA CONSERVATION COMM. Class: A
 Dist/Parcel PORT LOUISA TWP-LM-TP&GR 05-30-301-000 Type: 2023 CT Receipt# 572110
 Location: Legal: 30 75 2 GVT L5 & 6 EX M&B (KLUM LAKE WMA)
 Acres: 0.000 Ex Acres 95.910 Tax ID: 89000

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		24.0018400		23.2537000
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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 COMM.

CONTRACT:

Taxing Authority:	% of Total	Distribution of your current year taxes:		Total property taxes levied by taxing authority:			
		2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.00	0.00	0.00	3,005,578.00	2,973,213.00	1.09	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,024,787.00	1,684,661.00	21.63	
AREA 9 EASTERN IA COMM COLLEGE	0.00	0.00	0.00	16,411,169.00	15,829,021.00	3.68	
50% PT LOUISA - TOWNSHIP FIREFIGHTER	0.00	0.00	0.00	0.00	11,637.00	(100.00)	
50% PT LOUISA - GRANDVIEW FIRE	0.00	0.00	0.00	0.00	11,637.00	(100.00)	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	220,772.00	209,192.00	5.54	
GENERAL BASIC	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47	
PORT LOUISA TWP	0.00	0.00	0.00	4,635.00	3,085.00	51.22	
ASSESSOR	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	
RURAL SERVICES BASIC	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	434,185.00	0.00	100.00	
TOTALS:	0.00	0.00	0.00	27,335,345.00	25,820,753.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D13MT	09302024 DD 13 PUMP PROJE	1447.480000	155.993000	\$1,280.00	\$1,275.00	\$2,555.00	006419
DLML	20240930 LEVEE DISTRICT M	0.000000	0.065310	\$3.00	\$3.00	\$6.00	009214
D13MT	20240930 DRAINAGE DISTRICT	1447.480000	155.993000	\$1,129.00	\$1,129.00	\$2,258.00	007622

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.lowatreasurers.org Your Tax Receipt Number is: 572110

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$2,412.00	Due in March 2025: \$2,407.00
	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 2024 payment.

Louisa County Treasurer
2023 CT
Parcel#: 05-31-101-000
Receipt# 575391
Dist: PT LM
Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
2023 CT
Parcel#: 05-31-101-000
Receipt# 575391
Dist: PT LM
Tax ID: 89000

TAX DUE: Full Year or September 2024

\$3,081.00 \$1,543.00
Delq Oct 1, 2024

TAX DUE: March 2025

\$1,538.00
Delq April 1, 2025

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES, IA 50319

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA CONSERVATION COMM. Class: A

Dist/Parcel PORT LOUISA TWP-LM-TP&GR 05-31-101-000 Type: 2023 CT Receipt# 575391

Location: Legal: 31 75 2 GVT L6 - W PT (KLUM LAKE WMA)

Acres: 0.000 Ex Acres 34.490 Tax ID: 89000

VALUATIONS AND TAXES

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION COMM.

CONTRACT:

Table with columns: 2023 (This Year) Assessed, Taxable, 2022 (Last Year) Assessed, Taxable. Rows include Land, Buildings, Dwellings, Total Values, Less Homestead Exemption, Less Military Exemption, Net Taxable Values.

Table with columns: Value Times Levy Rate of, 2023 (This Year), 2022 (Last Year). Rows include EQUALS GROSS TAX OF, Less Credits of (Homestead, Low Income/Elderly Credit, Ag land Credit, Family Farm Credit), Net Annual Taxes, Payments.

Table with columns: Taxing Authority, % of Total, 2023 (This Year), 2022 (Last Year), Total property taxes levied by taxing authority: This Year, Last Year, Percent +/-, District, Project, Assessment, Rate, 1st Half, 2nd Half, Total, Receipt Number.

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 575391

Table with columns: Louisa County Treasurer, Due in September 2024: \$1,543.00, Due in March 2025: \$1,538.00, 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 2024 payment.

Louisa County Treasurer
2023 CT
Parcel#: 05-31-127-000
Receipt# 578829
Dist: PT LM
Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
2023 CT
Parcel#: 05-31-127-000
Receipt# 578829
Dist: PT LM
Tax ID: 89000

TAX DUE: Full Year or September 2024

\$6.00

\$3.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$3.00

Delq April 1, 2025

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES, IA 50319

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA CONSERVATION COMM. Class: A
Dist/Parcel PORT LOUISA TWP-LM-TP&GR 05-31-127-000 Type: 2023 CT Receipt# 578829
Location: Legal: 31 75 2 TR NE COR NE NW (KLUM LAKE WMA)

Acres: 0.000 Ex Acres 2.480 Tax ID: 89000

VALUATIONS AND TAXES

Table with columns: 2023 (This Year) Assessed, 2023 (This Year) Taxable, 2022 (Last Year) Assessed, 2022 (Last Year) Taxable. Rows include Land, Buildings, Dwellings, Total Values, Less Homestead Exemption, Less Military Exemption, Net Taxable Values, Value Times Levy Rate of, EQUALS GROSS TAX OF, Less Credits of, Net Annual Taxes, Payments.

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION COMM.

CONTRACT:

Table with columns: Taxing Authority, % of Total, 2023 (This Year), 2022 (Last Year), Total property taxes levied by taxing authority: This Year, Last Year, Percent +/-.

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 578829

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451
Due in September 2024: \$3.00 Due in March 2025: \$3.00
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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Parcel#: 05-31-201-000
 Receipt# 573930
 Dist: PT LM
 Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Parcel#: 05-31-201-000
 Receipt# 573930
 Dist: PT LM
 Tax ID: 89000

TAX DUE: Full Year or September 2024

\$1,685.00 **\$845.00**
 Delq Oct 1, 2024

TAX DUE: March 2025

\$840.00
 Delq April 1, 2025

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA CONSERVATION COMM. Class: A

Dist/Parcel PORT LOUISA TWP-LM-TP&GR 05-31-201-000 Type: 2023 CT Receipt# 573930

Location: Legal: 31 75 2 GVT L3 EX TRI TR SW COR (KLUM LAKE WMA)

Acres: 0.000 Ex Acres 27.320 Tax ID: 89000

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		24.0018400		23.2537000
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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 COMM.

CONTRACT:

Taxing Authority:	% of Total	Distribution of your current year taxes:		Total property taxes levied by taxing authority:			
		2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	434,185.00	0.00	100.00	
RURAL SERVICES BASIC	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79	
ASSESSOR	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)	
PORT LOUISA TWP	0.00	0.00	0.00	4,635.00	3,065.00	51.22	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	220,772.00	209,192.00	5.54	
AREA 9 EASTERN IA COMM COLLEGE	0.00	0.00	0.00	16,411,189.00	15,829,021.00	3.68	
50% PT LOUISA - GRANDVIEW FIRE	0.00	0.00	0.00	0.00	11,637.00	(100.00)	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63	
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.00	0.00	0.00	3,005,578.00	2,973,213.00	1.09	
GENERAL BASIC	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.00	0.00	0.00	0.00	11,637.00	(100.00)	
TOTALS:	0.00	0.00	0.00	27,335,345.00	25,820,753.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D13MT	09302024 DD 13 PUMP PROJE	503.940000	155.993000	\$449.00	\$444.00	\$893.00	006435
DLMIL	20240930 LEVEE DISTRICT M	0.000000	0.065310	\$3.00	\$3.00	\$6.00	008765
D13MT	20240930 DRAINAGE DISTRICT	503.940000	155.993000	\$393.00	\$393.00	\$786.00	007774

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org Your Tax Receipt Number is: 573930

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$845.00	Due in March 2025: \$840.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 05-31-252-000
 Receipt# 573113
 Dist: PT LM
 Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 05-31-252-000
 Receipt# 573113
 Dist: PT LM
 Tax ID: 89000

TAX DUE: Full Year or September 2024

\$261.00 \$133.00
 Delq Oct 1, 2024

TAX DUE: March 2025

\$128.00
 Delq April 1, 2025

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA CONSERVATION COMM. Class: A
 Dist/Parcel PORT LOUISA TWP-LM-TP&GR 05-31-252-000 Type: 2023 CT Receipt# 573113
 Location: Legal: 31 75 2 3.82A NE PT GVT L4 (KLUM LAKE WMA)
 Acres: 0.000 Ex Acres 6.860 Tax ID: 89000

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		24.0018400		23.2537000
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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 COMM.

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.00	0.00	0.00		3,005,578.00	2,973,213.00	1.09
PORT LOUISA TWP	0.00	0.00	0.00		4,635.00	3,065.00	51.22
GENERAL BASIC	0.00	0.00	0.00		3,291,326.00	3,181,068.00	3.47
AREA 9 EASTERN IA COMM COLLEGE	0.00	0.00	0.00		16,411,189.00	15,829,021.00	3.68
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.00	0.00	0.00		0.00	11,637.00	(100.00)
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00		220,772.00	209,192.00	5.54
ASSESSOR	0.00	0.00	0.00		398,030.00	434,325.00	(8.36)
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00		434,185.00	0.00	100.00
50% PT LOUISA - GRANDVIEW FIRE	0.00	0.00	0.00		0.00	11,637.00	(100.00)
RURAL SERVICES BASIC	0.00	0.00	0.00		1,544,843.00	1,502,934.00	2.79
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		2,024,787.00	1,684,661.00	21.63
PROPERTY TAX-TB ERAD	0.00	0.00	0.00		0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00		27,335,345.00	25,820,763.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D13MT	09302024 DD 13 PUMP PROJE	75.340000	165.993000	\$71.00	\$68.00	\$137.00	006404
DLML	20240930 LEVEE DISTRICT M	0.000000	0.065310	\$3.00	\$3.00	\$6.00	009116
D13MT	20240930 DRAINAGE DISTRIC	75.340000	165.993000	\$59.00	\$59.00	\$118.00	007744

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 573113

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$133.00	Due in March 2025: \$128.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 05-31-278-000
 Receipt# 573162
 Dist: PT LM
 Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 05-31-278-000
 Receipt# 573162
 Dist: PT LM
 Tax ID: 89000

TAX DUE: Full Year or September 2024
\$211.00 \$108.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$103.00
 Delq April 1, 2025

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA CONSERVATION COMM. Class: A
 Dist/Parcel PORT LOUISA TWP-LM-TP&GR 05-31-278-000 Type: 2023 CT Receipt# 573162
 Location: Legal: 31 75 2 M&B E1/2 SEC 31 W OF SL (KLUM LAKE WMA)
 Acres: 0.000 Ex Acres 7.950 Tax ID: 89000

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		24.0018400		23.2537000
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION COMM.

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
PROPERTY TAX-TB ERAD	0.00	0.00	0.00		0.00	0.00	0.00
GENERAL BASIC	0.00	0.00	0.00		3,291,328.00	3,181,068.00	3.47
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00		220,772.00	209,192.00	5.54
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00		434,185.00	0.00	100.00
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		2,024,787.00	1,664,661.00	21.63
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.00	0.00	0.00		3,005,578.00	2,973,213.00	1.09
PORT LOUISA TWP	0.00	0.00	0.00		4,635.00	3,065.00	51.22
50% PT LOUISA - TOWNSHIP FIREFIGHTER	0.00	0.00	0.00		0.00	11,637.00	(100.00)
AREA 9 EASTERN IA COMM COLLEGE	0.00	0.00	0.00		16,411,189.00	15,829,021.00	3.68
RURAL SERVICES BASIC	0.00	0.00	0.00		1,544,843.00	1,502,934.00	2.79
ASSESSOR	0.00	0.00	0.00		398,030.00	434,325.00	(8.36)
50% PT LOUISA - GRANDVIEW FIRE	0.00	0.00	0.00		0.00	11,637.00	(100.00)
TOTALS:	0.00	0.00	0.00		27,335,345.00	25,820,763.00	
District	Project	Assessment	Rate		1st Half	2nd Half	Total Receipt Number
D13MT	09302024 DD 13 PUMP PROJE	62.130000	155.993000		\$60.00	\$55.00	\$115.00 006547
D13MT	20240930 DRAINAGE DISTRIC	62.130000	155.993000		\$48.00	\$48.00	\$96.00 007788

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.towatreasurers.org

Your Tax Receipt Number is: 573162

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$108.00 Due in March 2025: \$103.00
 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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 05-31-301-000
 Receipt# 569171
 Dist: PT LM
 Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 05-31-301-000
 Receipt# 569171
 Dist: PT LM
 Tax ID: 89000

TAX DUE: Full Year or September 2024

\$1,701.00 **\$853.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$848.00

Delq April 1, 2025

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA CONSERVATION COMM. Class: A
 Dist/Parcel PORT LOUISA TWP-LM-TP&GR 05-31-301-000 Type: 2023 CT Receipt# 569171
 Location: Legal: 31 75 2 GVT L7 - W PT (KLUM LAKE WMA)
 Acres: 0.000 Ex Acres 20.060 Tax ID: 89000

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		24.0018400		23.2537000
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: STATE OF IOWA CONSERVATION COMM.

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
PORT LOUISA TWP	0.00	0.00	0.00		4,635.00	3,065.00	61.22
50% PTLLOUISA - TOWNSHIP FIREFIGHTER	0.00	0.00	0.00		0.00	11,637.00	(100.00)
50% PT LOUISA - GRANDVIEW FIRE	0.00	0.00	0.00		0.00	11,637.00	(100.00)
GENERAL BASIC	0.00	0.00	0.00		3,291,326.00	3,181,068.00	3.47
PROPERTY TAX-TB ERAD	0.00	0.00	0.00		0.00	0.00	0.00
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00		220,772.00	209,192.00	5.54
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		2,024,787.00	1,664,661.00	21.63
RURAL SERVICES BASIC	0.00	0.00	0.00		1,544,843.00	1,502,934.00	2.79
AREA 9 EASTERN IA COMM COLLEGE	0.00	0.00	0.00		16,411,189.00	15,829,021.00	3.68
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00		434,185.00	0.00	100.00
ASSESSOR	0.00	0.00	0.00		398,030.00	434,325.00	(8.36)
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.00	0.00	0.00		3,005,578.00	2,973,213.00	1.09
TOTALS:	0.00	0.00	0.00		27,335,345.00	25,820,763.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
DL1MIL	20240930 LEVEE DISTRICT M	0.000000	0.065310	\$3.00	\$3.00	\$6.00	009056
D13MT	09302024 DD 13 PUMP PROJE	508.360000	155.993000	\$453.00	\$448.00	\$901.00	006504
D13MT	20240930 DRAINAGE DISTRICT	508.360000	155.993000	\$397.00	\$397.00	\$794.00	007839

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 569171

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$853.00	Due in March 2025: \$848.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 05-31-351-000
 Receipt# 579023
 Dist: PT LM
 Tax ID: 89000

TAX DUE: Full Year or September 2024

\$957.00 \$481.00

Delq Oct 1, 2024



STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 05-31-351-000
 Receipt# 579023
 Dist: PT LM
 Tax ID: 89000

TAX DUE: March 2025

\$476.00

Delq April 1, 2025



STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA CONSERVATION COMM. Class: A
 Dist/Parcel PORT LOUISA TWP-LM-TP&GR 05-31-351-000 Type: 2023 CT Receipt# 579023
 Location: 12719 COUNTY RD X61 Legal: 31 75 2 GVT L8 - W PT (KLUM LAKE WMA)
 Acres: 0.000 Ex Acres 21,400 Tax ID: 89000

VALUATIONS AND TAXES	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		24.0018400		23.2537000
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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 COMM.

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	220,772.00	209,192.00	5.54	
ASSESSOR	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)	
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.00	0.00	0.00	3,005,578.00	2,973,213.00	1.09	
AREA 9 EASTERN IA COMM COLLEGE	0.00	0.00	0.00	16,411,189.00	15,829,021.00	3.68	
50% PT LOUISA - GRANDVIEW FIRE	0.00	0.00	0.00	0.00	11,637.00	(100.00)	
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.00	0.00	0.00	0.00	11,637.00	(100.00)	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	434,185.00	0.00	100.00	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	
PORT LOUISA TWP	0.00	0.00	0.00	4,635.00	3,065.00	51.22	
GENERAL BASIC	0.00	0.00	0.00	3,291,328.00	3,181,068.00	3.47	
RURAL SERVICES BASIC	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79	
TOTALS:	0.00	0.00	0.00	27,335,345.00	25,820,763.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D1MIL	20240930 LEVEE DISTRICT M	0.000000	0.065310	\$3.00	\$3.00	\$6.00	009028
D13MT	09302024 DD 13 PUMP PROJE	285.180000	165.993000	\$256.00	\$251.00	\$507.00	006431
D13MT	20240930 DRAINAGE DISTRICT	285.180000	155.993000	\$222.00	\$222.00	\$444.00	007852

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 579023

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$481.00	Due in March 2025: \$476.00
	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 2024 payment.

Louisa County Treasurer
 2023 CT
 Parcel#: 05-31-428-000
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451
 Receipt# 579851
 Dist: PT LM
 Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
 2023 CT
 Parcel#: 05-31-428-000
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451
 Receipt# 579851
 Dist: PT LM
 Tax ID: 89000

TAX DUE: Full Year or September 2024
\$1,707.00 \$856.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$851.00
 Delq April 1, 2025

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

STATE OF IOWA CONSERVATION COMM.
 WALLACE STATE BLDG
 DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA CONSERVATION COMM. Class: A
 Dist/Parcel PORT LOUISA TWP-LM-TP&GR 05-31-428-000 Type: 2023 CT Receipt# 579851
 Location: Legal: 31 75 2 GVT L5 E OF RD (KLUM LAKE WMA)
 Acres: 0.000 Ex Acres 18.610 Tax ID: 89000

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		24.0018400		23.2537000
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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 COMM.

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.00	0.00	0.00		16,411,189.00	15,829,021.00	3.68
50% PT LOUISA - GRANDVIEW FIRE	0.00	0.00	0.00		0.00	11,637.00	(100.00)
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.00	0.00	0.00		3,005,578.00	2,973,213.00	1.09
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		2,024,787.00	1,664,661.00	21.63
PROPERTY TAX-TB ERAD	0.00	0.00	0.00		0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00		1,544,843.00	1,502,934.00	2.79
ASSESSOR	0.00	0.00	0.00		398,030.00	434,325.00	(8.36)
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.00	0.00	0.00		0.00	11,637.00	(100.00)
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00		220,772.00	209,192.00	5.64
PORT LOUISA TWP	0.00	0.00	0.00		4,635.00	3,065.00	51.22
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00		434,185.00	0.00	100.00
GENERAL BASIC	0.00	0.00	0.00		3,291,326.00	3,181,068.00	3.47
TOTALS:	0.00	0.00	0.00		27,335,345.00	25,820,763.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
DLML	20240930 LEVEE DISTRICT M	0.000000	0.065310	\$3.00	\$3.00	\$6.00	009202
D13MT	09302024 DD 13 PUMP PROJE	510.410000	155.993000	\$455.00	\$450.00	\$905.00	006540
D13MT	20240930 DRAINAGE DISTRICT	510.410000	155.993000	\$398.00	\$398.00	\$796.00	007714

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 579851

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$856.00	Due in March 2025: \$851.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-23-378-000
 Receipt# 572592
 Dist: PT WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-23-378-000
 Receipt# 572592
 Dist: PT WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024

\$38.00 **\$19.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$19.00

Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel PORT LOUISA TWP-WAP-TP&GR 08-23-378-000 Type: 2023 CT Receipt# 572592
 Location: 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)
 Acres: 0.000 Ex Acres 13.320 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		28.8287500		25.7933600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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:				Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
50% PT LOUISA - GRANDVIEW FIRE	0.00	0.00	0.00	0.00	0.00	11,637.00	(100.00)	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	0.00	434,185.00	0.00	100.00	
ASSESSOR	0.00	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	0.00	76,569,597.00	6,914,910.00	1,007.31	
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.00	0.00	0.00	0.00	0.00	11,637.00	(100.00)	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	0.00	220,772.00	209,192.00	5.54	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	0.00	3,148,916.00	2,878,897.00	9.38	
GENERAL BASIC	0.00	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47	
RURAL SERVICES BASIC	0.00	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PORT LOUISA TWP	0.00	0.00	0.00	0.00	4,635.00	3,065.00	51.22	
TOTALS:	0.00	0.00	0.00	0.00	87,637,090.00	16,812,326.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	92.000000	41.392000		\$19.00	\$19.00	\$38.00	006983

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 572592

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$19.00	Due in March 2025: \$19.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-23-455-000
 Receipt# 575816
 Dist: PT WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-23-455-000
 Receipt# 575816
 Dist: PT WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024

\$6.00 \$3.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$3.00

Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel PORT LOUISA TWP-WAP-TP&GR 08-23-455-000 Type: 2023 CT Receipt# 575816
 Location: Legal: 23 74 3 SW PT CONSV. ESMT. #2 LOC N3/8 SW SE E OF RD (CE SVY BK17 PG119)
 Acres: 0.000 Ex Acres 6.170 Tax ID: 46100

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.8287500		25.7933600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.00	0.00	0.00	0.00	11,637.00	(100.00)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63
PORT LOUISA TWP	0.00	0.00	0.00	4,635.00	3,065.00	51.22
GENERAL BASIC	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	3,148,915.00	2,878,897.00	9.38
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	434,185.00	0.00	100.00
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00
50% PT LOUISA - GRANDVIEW FIRE	0.00	0.00	0.00	0.00	11,637.00	(100.00)
RURAL SERVICES BASIC	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79
ASSESSOR	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	220,772.00	209,192.00	5.54
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	76,569,597.00	6,914,910.00	1,007.31
TOTALS:	0.00	0.00	0.00	87,637,090.00	16,812,328.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	8.030000	41.392000	\$3.00	\$3.00	\$6.00 007037

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 575816

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$3.00 Due in March 2025: \$3.00
 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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-23-478-000
 Receipt# 575447
 Dist: PT WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-23-478-000
 Receipt# 575447
 Dist: PT WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024
\$60.00 \$30.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$30.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel PORT LOUISA TWP-WAP-TP&GR 08-23-478-000 Type: 2023 CT Receipt# 575447
 Location: Legal: 23 74 3 SE PT CONSV. ESMT. #2 LOC SW COR NE SE & SW PT SE SE EX TR SW COR (CE SVY B)
 Acres: 0.000 Ex Acres 27.310 Tax ID: 46100

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		28.8287500		25.7933600
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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		\$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:				Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00		76,569,597.00	6,914,910.00	1,007.31	
ASSESSOR	0.00	0.00	0.00		398,030.00	434,325.00	(8.36)	
50% PT LOUISA - GRANDVIEW FIRE	0.00	0.00	0.00		0.00	11,637.00	(100.00)	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00		0.00	0.00	0.00	
PORT LOUISA TWP	0.00	0.00	0.00		4,635.00	3,065.00	51.22	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00		434,185.00	0.00	100.00	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		2,024,787.00	1,684,661.00	21.63	
GENERAL BASIC	0.00	0.00	0.00		3,291,326.00	3,181,068.00	3.47	
RURAL SERVICES BASIC	0.00	0.00	0.00		1,544,843.00	1,502,934.00	2.79	
50% FTLOUISA - TOWNSHIP FIREFIGHTER	0.00	0.00	0.00		0.00	11,637.00	(100.00)	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00		220,772.00	209,192.00	5.54	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00		3,148,915.00	2,878,897.00	9.38	
TOTALS:	0.00	0.00	0.00		87,637,090.00	16,812,326.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
011MT	20240930 LEVEE DISTRICT 1	144.180000	41.392000		\$30.00	\$30.00	\$60.00	007035

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.towatreasurers.org

Your Tax Receipt Number is: 575447

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$30.00
 Date Paid: _____
 Check # _____

Due in March 2025: \$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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-25-303-000
 Receipt# 579623
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-25-303-000
 Receipt# 579623
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024
\$150.00 \$75.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$75.00
 Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel JEFFERSON TWP - WAP - TP 08-25-303-000 Type: 2023 CT Receipt# 579623
 Location: Legal: 25 74 3 S PT NW SW & N PT SW SW N OF RD (WE#1-SVY BK17 PG23)
 Acres: 0.000 Ex Acres 34.560 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.1039600		28.0881100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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:	% of Total	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
		2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00		220,772.00	209,192.00	5.54	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00		3,148,915.00	2,878,897.00	9.38	
JEFFERSON TWP	0.00	0.00	0.00		8,414.00	7,913.00	6.33	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		2,024,787.00	1,684,661.00	21.63	
TWP FIRE FIGHTERS ASSN (93)	0.00	0.00	0.00		0.00	12,968.00	(100.00)	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00		434,185.00	0.00	100.00	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00		76,569,597.00	6,914,910.00	1,007.31	
GENERAL BASIC	0.00	0.00	0.00		3,291,326.00	3,181,068.00	3.47	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00		0.00	0.00	0.00	
RURAL SERVICES BASIC	0.00	0.00	0.00		1,544,843.00	1,502,934.00	2.79	
ASSESSOR	0.00	0.00	0.00		398,030.00	434,325.00	(8.36)	
TOTALS:	0.00	0.00	0.00		87,640,869.00	16,806,888.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
DY1MT	20240930 LEVEE DISTRICT 1	361.740000	41.392000		\$75.00	\$75.00	\$150.00	007077

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.louwatreasurers.org

Your Tax Receipt Number is: 579623

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$75.00 Due in March 2025: \$75.00
 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 2024 payment.

Louisa County Treasurer
 2023 CT
 Parcel#: 08-25-355-000
 Receipt# 572149
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 2023 CT
 Parcel#: 08-25-355-000
 Receipt# 572149
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024

\$70.00 \$35.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$35.00

Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX C
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX C
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX COORDINATOR Mail: IOWA DEPT OF NATURAL RESOURCES PRC Class: A
 Dist/Parcel JEFFERSON TWP - WAP - TP 08-25-355-000 Type: 2023 CT Receipt# 572149
 Location: Legal: 25 74 3 WETLAND ACQ ESMNT S1/2 SW1/4 N OF HWY & S OF RD (SURVEY BK16 PG68)

Acres: 0.000 Ex Acres: 12.850 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.1039600		26.0881100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			Percent +/-
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year		
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	434,185.00	0.00	100.00	
RURAL SERVICES BASIC	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63	
GENERAL BASIC	0.00	0.00	0.00	3,291,328.00	3,181,068.00	3.47	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	76,569,597.00	6,914,910.00	1,007.31	
JEFFERSON TWP	0.00	0.00	0.00	8,414.00	7,913.00	6.33	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	220,772.00	209,192.00	5.54	
ASSESSOR	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)	
TWP FIRE FIGHTERS ASSN (93)	0.00	0.00	0.00	0.00	12,968.00	(100.00)	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	3,148,915.00	2,878,897.00	9.38	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	
TOTALS:	0.00	0.00	0.00	87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
011MT	20240930 LEVEE DISTRICT 1	170.690000	41.392000	\$35.00	\$35.00	\$70.00	006996

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 572149

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$35.00	Due in March 2025: \$35.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-25-356-000
 Receipt# 573545
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-25-356-000
 Receipt# 573545
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024

\$60.00 \$30.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$30.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

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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 JEFFERSON TWP - WAP - TP 08-25-356-000 Type: 2023 CT Receipt# 573545

Location: Legal: 25 74 3 SW PT SW SW S OF HWY (WE #2-SVY BK17 PG23)

Acres: 0.000 Ex Acres 11.190 Tax ID: 46100

VALUATIONS AND TAXES	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.1039800		26.0881100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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:				Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
JEFFERSON TWP	0.00	0.00	0.00		8,414.00	7,913.00	6.33	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00		3,148,915.00	2,878,897.00	9.38	
TWP FIRE FIGHTERS ASSN (93)	0.00	0.00	0.00		0.00	12,968.00	(100.00)	
GENERAL BASIC	0.00	0.00	0.00		3,291,328.00	3,181,068.00	3.47	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00		76,569,597.00	6,914,910.00	1,007.31	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00		0.00	0.00	0.00	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		2,024,787.00	1,664,661.00	21.63	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00		220,772.00	209,192.00	5.54	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00		434,185.00	0.00	100.00	
RURAL SERVICES BASIC	0.00	0.00	0.00		1,544,843.00	1,502,934.00	2.79	
ASSESSOR	0.00	0.00	0.00		398,030.00	434,325.00	(8.36)	
TOTALS:	0.00	0.00	0.00		87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
011MT	20240930 LEVEE DISTRICT 1	145,910000	41.392000		\$30.00	\$30.00	\$60.00	007101

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 573545

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$30.00	Due in March 2025: \$30.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-25-383-000
 Receipt# 571718
 Dist: JF WP
 Tax ID: 89001

TAX DUE: Full Year or September 2024

\$62.00 \$31.00

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-25-383-000
 Receipt# 571718
 Dist: JF WP
 Tax ID: 89001

TAX DUE: March 2025

\$31.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel JEFFERSON TWP - WAP - TP 08-25-383-000 Type: 2023 CT Receipt# 571718

Location: Legal: 25 74 3 N1/2 SE SW W OF RD EX SCOTT & TRISHA SD

Acres: 0.000 Ex Acres 11.520 Tax ID: 89001

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.1039600		26.0881100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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:				Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
RURAL SERVICES BASIC	0.00	0.00	0.00		1,544,843.00	1,502,934.00	2.79	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00		3,148,915.00	2,878,897.00	9.38	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00		76,589,597.00	6,914,910.00	1,007.31	
GENERAL BASIC	0.00	0.00	0.00		3,291,326.00	3,181,068.00	3.47	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00		434,185.00	0.00	100.00	
TWP FIRE FIGHTERS ASSN (93)	0.00	0.00	0.00		0.00	12,968.00	(100.00)	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00		0.00	0.00	0.00	
JEFFERSON TWP	0.00	0.00	0.00		8,414.00	7,913.00	6.33	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00		220,772.00	209,192.00	5.54	
ASSESSOR	0.00	0.00	0.00		398,030.00	434,325.00	(8.36)	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		2,024,787.00	1,664,661.00	21.63	
TOTALS:	0.00	0.00	0.00		87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	148.190000	41.392000		\$31.00	\$31.00	\$62.00	007027

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 571718

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$31.00	Due in March 2025: \$31.00
	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 2024 payment.

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

2023 CT
Parcel#: 08-26-153-000
Receipt# 569715
Dist: WT WP
Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

2023 CT
Parcel#: 08-26-153-000
Receipt# 569715
Dist: WT WP
Tax ID: 46100

TAX DUE: Full Year or September 2024

\$8.00 **\$4.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$4.00

Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel WAPELLO TWP - WAP - TP 08-26-153-000 Type: 2023 CT Receipt# 569715

Location: Legal: 26 74 3 M&B NE SW NW S OF LEV (INCL WE SVY B17 P38)

Acres: 0.000 Ex Acres: 3.600 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9137600		25.9077500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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:	% of Total	Distribution of your current year taxes:		Total property taxes levied by taxing authority:			
		2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	
RURAL SERVICES BASIC	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79	
GENERAL BASIC	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,024,767.00	1,684,661.00	21.63	
WAPELLO TWP	0.00	0.00	0.00	11,383.00	10,275.00	10.78	
ASSESSOR	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	434,185.00	0.00	100.00	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	76,569,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (99)	0.00	0.00	0.00	0.00	37,500.00	(100.00)	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	3,148,915.00	2,878,897.00	9.38	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	220,772.00	209,192.00	5.54	
TOTALS:	0.00	0.00	0.00	87,843,838.00	16,833,762.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	20.700000	41.392000	\$4.00	\$4.00	\$8.00	006984

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 569715

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

Due in September 2024: \$4.00 Due in March 2025: \$4.00
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 2024 payment.

Louisa County Treasurer
 2023 CT
 Parcel#: 08-26-156-000
 Receipt# 578820
 Dist: WT WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 2023 CT
 Parcel#: 08-26-156-000
 Receipt# 578820
 Dist: WT WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024
\$26.00 \$13.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$13.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-26-156-000 Type: 2023 CT Receipt# 578820
 Location: Legal: 26 74 3 E1/2 SE SW NW (INCL WE SVY B17 P38)
 Acres: 0.000 Ex Acres: 5.670 Tax ID: 46100

VALUATIONS AND TAXES	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9137600		25.9077500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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:				Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
TWP FIRE FIGHTERS ASSN (99)	0.00	0.00	0.00	0.00	0.00	37,500.00	(100.00)	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	0.00	434,185.00	0.00	100.00	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	0.00	220,772.00	209,192.00	5.54	
RURAL SERVICES BASIC	0.00	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79	
GENERAL BASIC	0.00	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63	
WAPELLO TWP	0.00	0.00	0.00	0.00	11,383.00	10,275.00	10.78	
ASSESSOR	0.00	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	0.00	76,569,597.00	6,914,910.00	1,007.31	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	0.00	3,148,915.00	2,878,897.00	9.38	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTALS:	0.00	0.00	0.00	0.00	87,643,838.00	16,833,762.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	62.750000	41.392000		\$13.00	\$13.00	\$26.00	006993

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 578820

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$13.00	Due in March 2025: \$13.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-178-000
 Receipt# 573317
 Dist: WT WP
 Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-178-000
 Receipt# 573317
 Dist: WT WP
 Tax ID: 89000

TAX DUE: Full Year or September 2024
\$18.00 \$9.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$9.00
 Delq April 1, 2025



STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
 502 E 9TH ST.
 DES MOINES, IA 50319

STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY S
 502 E 9TH ST
 DES MOINES, IA 50319



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES Mail: STATE OF IOWA Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-26-178-000 Type: 2023 CT Receipt# 573317
 Location: Legal: 26 74 3 M&B SE NW CONT .885A (CE SURVEY B20 P44)

Acres: 0.600 Tax ID: 89000

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	670	481	510	467
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	670	481	510	467
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		481		467
Value Times Levy Rate of:	28.9137800		25.9077500	
EQUALS GROSS TAX OF:	\$12.95		\$12.10	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag land Credit:	\$0.47		\$0.41	
Family Farm Credit:	\$0.00		\$0.00	
Net Annual Taxes:	\$12.00		\$12.00	
Payments:	\$0.00			

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA, DEPARTMENT OF NA...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
WAPELLO COMMUNITY SCHOOL	49.16	5.90	6.02	3,148,915.00	2,878,897.00	9.38
GENERAL BASIC	16.67	2.00	2.12	3,291,326.00	3,181,068.00	3.47
GENERAL SUPPLEMENTAL	10.25	1.23	1.11	2,024,787.00	1,664,661.00	21.63
RURAL SERVICES BASIC	9.92	1.19	1.27	1,544,843.00	1,502,934.00	2.79
AREA 16 SOUTHEASTERN COMM COLLEGE	5.75	0.69	0.68	76,569,597.00	6,914,910.00	1,007.31
TWP FIRE FIGHTERS ASSN (89)	2.25	0.27	0.28	0.00	37,500.00	(100.00)
EMERGENCY MEDICAL SERVICES	2.17	0.26	0.00	434,185.00	0.00	100.00
ASSESSOR	2.00	0.24	0.29	398,030.00	434,325.00	(8.36)
AGRIC. EXTENSION COUNCIL	1.08	0.13	0.14	220,772.00	209,192.00	5.54
WAPELLO TWP	0.75	0.09	0.09	11,383.00	10,275.00	10.78
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	12.00	12.00	87,643,838.00	16,833,762.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
011MT	20240930 LEVEE DISTRICT 1	8.160000	41.392000	\$3.00	\$3.00	\$6.00 007098

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.towatreasurers.org

Your Tax Receipt Number is: 573317

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$9.00 Due in March 2025: \$9.00
 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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-185-000
 Receipt# 569716
 Dist: WT WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-185-000
 Receipt# 569716
 Dist: WT WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024

\$138.00 **\$69.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$69.00

Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-26-185-000 Type: 2023 CT Receipt# 569716
 Location: Legal: 26 74 3 SE NW S OF LEV & W OF RD EX SRVYD TR SE PT & EX PURDY S.D. (INCL WE SVY B1'

Acres: 0.000 Ex Acres 27.140 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9137600		25.9077500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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:				Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
GENERAL BASIC	0.00	0.00	0.00		3,291,326.00	3,181,068.00	3.47	
WAPELLO TWP	0.00	0.00	0.00		11,383.00	10,275.00	10.78	
TWP FIRE FIGHTERS ASSN (99)	0.00	0.00	0.00		0.00	37,500.00	(100.00)	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00		76,569,597.00	6,914,910.00	1,007.31	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00		0.00	0.00	0.00	
ASSESSOR	0.00	0.00	0.00		398,030.00	434,325.00	(8.38)	
RURAL SERVICES BASIC	0.00	0.00	0.00		1,544,843.00	1,502,934.00	2.79	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00		220,772.00	209,192.00	5.54	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00		3,148,915.00	2,878,897.00	9.38	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		2,024,787.00	1,684,661.00	21.63	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00		434,185.00	0.00	100.00	
TOTALS:	0.00	0.00	0.00		87,643,838.00	16,833,762.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	333.280000	41.392000		\$69.00	\$69.00	\$138.00	007040

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 569716

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$69.00 Due in March 2025: \$69.00
 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 2024 payment.

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

2023 CT
Parcel#: 08-26-251-000
Receipt# 577236
Dist: WT WP
Tax ID: 89000

TAX DUE: Full Year or September 2024

\$500.00 \$250.00

Delq Oct 1, 2024



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY
SERVICES
502 E 9TH ST
DES MOINES, IA 50319

Include this STUB with March 2025 payment.

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

2023 CT
Parcel#: 08-26-251-000
Receipt# 577236
Dist: WT WP
Tax ID: 89000

TAX DUE: March 2025

\$250.00

Delq April 1, 2025



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY
502 E 9TH ST
DES MOINES, IA 50319



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES Mail: STATE OF IOWA Class: A
Dist/Parcel WAPELLO TWP - WAP - TP 08-26-251-000 Type: 2023 CT Receipt# 577236
Location: Legal: 26 74 3 SW NE EX 3A SW COR (CE SURVEY B20 P44) Tax ID: 89000

VALUATIONS AND TAXES

Acres: 33.780

Tax ID: 89000

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	17,330	12,449	13,390	12,271
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	17,330	12,449	13,390	12,271
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		12,449		12,271
Value Times Levy Rate of:		26.9137600		25.9077500
EQUALS GROSS TAX OF:		\$335.05		\$317.91
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$12.33		\$10.82
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$322.00		\$308.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DBED: STATE OF IOWA, DEPARTMENT OF NA...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	49.11	158.11	154.71	3,148,915.00	2,878,897.00	9.38	
GENERAL BASIC	16.61	53.60	54.24	3,291,326.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	10.22	32.92	28.38	2,024,787.00	1,664,661.00	21.63	
RURAL SERVICES BASIC	9.95	32.04	32.47	1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.78	18.62	17.68	76,569,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (99)	2.26	7.27	7.22	0.00	37,500.00	(100.00)	
EMERGENCY MEDICAL SERVICES	2.19	7.06	0.00	434,185.00	0.00	100.00	
ASSESSOR	2.01	6.47	7.40	398,030.00	434,325.00	(8.38)	
AGRIC. EXTENSION COUNCIL	1.11	3.59	3.57	220,772.00	209,192.00	5.54	
WAPELLO TWP	0.75	2.40	2.31	11,383.00	10,275.00	10.78	
PROPERTY TAX-TB ERAD	0.01	0.02	0.02	0.00	0.00	0.00	
TOTALS:	100.00	322.00	308.00	87,643,838.00	16,833,762.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	427.920000	41.392000	\$89.00	\$89.00	\$178.00	007003

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 577236

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

Due in September 2024: \$250.00 Due in March 2025: \$250.00
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 2024 payment.

Louisa County Treasurer
 2023 CT
 Vicki L. Frank Parcel#: 08-26-252-000
 117 South Main Street Receipt# 572390
 PO Box 207 Dist: WT WP
 Wapello, Iowa 52653-0207 Tax ID: 89000
 (319) 523-4451

Include this STUB with March 2025 payment.

Louisa County Treasurer
 2023 CT
 Vicki L. Frank Parcel#: 08-26-252-000
 117 South Main Street Receipt# 572390
 PO Box 207 Dist: WT WP
 Wapello, Iowa 52653-0207 Tax ID: 89000
 (319) 523-4451

TAX DUE: Full Year or September 2024
 \$72.00 \$36.00
 Delq Oct 1, 2024

TAX DUE: March 2025
 \$36.00
 Delq April 1, 2025

STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 SERVICES
 502 E 9TH ST
 DES MOINES, IA 50319

STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 502 E 9TH ST
 DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES Mail: STATE OF IOWA Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-26-252-000 Type: 2023 CT Receipt# 572390
 Location: Legal: 26 74 3 SW COR SW NE (CE SURVEY B20 P44) Tax ID: 89000
 Acres: 3.000

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	3,090	2,220	2,390	2,190
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	3,090	2,220	2,390	2,190
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		2,220		2,190
Value Times Levy Rate of:		26.9137600		25.9077500
EQUALS GROSS TAX OF:		\$59.75		\$56.74
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$2.20		\$1.93
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$58.00		\$54.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA, DEPARTMENT OF NA...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
WAPELLO COMMUNITY SCHOOL	49.10	28.48	27.12	3,148,915.00	2,878,897.00	9.38
GENERAL BASIC	16.59	9.62	9.52	3,291,326.00	3,181,068.00	3.47
GENERAL SUPPLEMENTAL	10.22	5.93	4.98	2,024,787.00	1,684,661.00	21.63
RURAL SERVICES BASIC	9.95	5.77	5.69	1,544,843.00	1,502,934.00	2.79
AREA 16 SOUTHEASTERN COMM COLLEGE	5.79	3.36	3.09	76,569,597.00	6,914,910.00	1,007.31
TWP FIRE FIGHTERS ASSN (99)	2.28	1.31	1.27	0.00	37,500.00	(100.00)
EMERGENCY MEDICAL SERVICES	2.19	1.27	0.00	434,185.00	0.00	100.00
ASSESSOR	2.02	1.17	1.30	398,030.00	434,325.00	(8.36)
AGRIC. EXTENSION COUNCIL	1.12	0.65	0.63	220,772.00	209,192.00	5.54
WAPELLO TWP	0.76	0.44	0.40	11,383.00	10,275.00	10.78
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	100.00	58.00	54.00	87,643,838.00	16,833,762.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	34.500000	41.392000	\$7.00	\$7.00	\$14.00 007106

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 572390

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$36.00	Due in March 2025: \$36.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-277-000
 Receipt# 569718
 Dist: WT WP
 Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-277-000
 Receipt# 569718
 Dist: WT WP
 Tax ID: 89000

TAX DUE: Full Year or September 2024

\$52.00

\$26.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$26.00

Delq April 1, 2025

STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 SERVICES
 502 E 9TH ST
 DES MOINES, IA 50319

STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 502 E 9TH ST
 DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES Mail: STATE OF IOWA Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-26-277-000 Type: 2023 CT Receipt# 569718
 Location: Legal: 26 74 3 SW COR SE NE (CE SURVEY B20 P44) Tax ID: 89000

VALUATIONS AND TAXES

Acres: 2.300

Tax ID: 89000

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	2,210	1,588	1,710	1,567
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	2,210	1,588	1,710	1,567
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		1,588		1,567
Value Times Levy Rate of:	26.9137600		25.9077500	
EQUALS GROSS TAX OF:		\$42.74		\$40.60
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$1.57		\$1.38
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$42.00		\$40.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA, DEPARTMENT OF NA...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	49.10	20.62	20.09	3,148,915.00	2,878,897.00	9.38	
GENERAL BASIC	16.60	6.97	7.05	3,291,328.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	10.21	4.29	3.69	2,024,767.00	1,664,661.00	21.63	
RURAL SERVICES BASIC	9.95	4.18	4.22	1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.81	2.44	2.29	76,569,697.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (69)	2.26	0.95	0.94	0.00	37,500.00	(100.00)	
EMERGENCY MEDICAL SERVICES	2.19	0.92	0.00	434,185.00	0.00	100.00	
ASSESSOR	2.00	0.84	0.96	398,030.00	434,325.00	(6.36)	
AGRIC. EXTENSION COUNCIL	1.12	0.47	0.46	220,772.00	209,192.00	5.54	
WAPELLO TWP	0.76	0.32	0.30	11,383.00	10,275.00	10.78	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	
TOTALS:	100.00	42.00	40.00	87,643,838.00	16,833,762.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	28.450000	41.392000	\$5.00	\$5.00	\$10.00	007087

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 569718

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$26.00 Due in March 2025: \$26.00
 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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-401-000
 Receipt# 572266
 Dist: WT WP
 Tax ID: 89000

TAX DUE: Full Year or September 2024

\$526.00 \$263.00
 Delq Oct 1, 2024



STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 SERVICES
 502 E 9TH ST
 DES MOINES, IA 50319

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-401-000
 Receipt# 572266
 Dist: WT WP
 Tax ID: 89000

TAX DUE: March 2025

\$263.00
 Delq April 1, 2025



STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 502 E 9TH ST
 DES MOINES, IA 50319



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES Mail: STATE OF IOWA Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-26-401-000 Type: 2023 CT Receipt# 572266
 Location: Legal: 26 74 3 W3/5 NW SE (CE SURVEY B20 P44) Tax ID: 89000

VALUATIONS AND TAXES

Acres: 21.160

Tax ID: 89000

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	22,440	16,120	17,310	15,863
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	22,440	16,120	17,310	15,863
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		16,120		15,863
Value Times Levy Rate of:		28.9137600		25.9077500
EQUALS GROSS TAX OF:		\$433.85		\$410.97
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$15.94		\$13.99
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$418.00		\$396.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA, DEPARTMENT OF NA...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
WAPELLO COMMUNITY SCHOOL	49.11	205.25	198.92	3,148,915.00	2,878,897.00	9.38
GENERAL BASIC	16.61	69.44	69.70	3,291,328.00	3,181,068.00	3.47
GENERAL SUPPLEMENTAL	10.22	42.73	36.49	2,024,787.00	1,664,681.00	21.63
RURAL SERVICES BASIC	9.95	41.59	41.75	1,544,843.00	1,502,934.00	2.79
AREA 16 SOUTHEASTERN COMM COLLEGE	5.79	24.19	22.74	76,569,697.00	6,914,910.00	1,007.31
TWP FIRE FIGHTERS ASSN (89)	2.28	9.44	9.29	0.00	37,500.00	(100.00)
EMERGENCY MEDICAL SERVICES	2.19	9.16	0.00	434,185.00	0.00	100.00
ASSESSOR	2.01	8.40	9.52	388,030.00	434,325.00	(8.36)
AGRIC. EXTENSION COUNCIL	1.11	4.68	4.59	220,772.00	209,192.00	5.54
WAPELLO TWP	0.74	3.11	2.97	11,383.00	10,275.00	10.78
PROPERTY TAX-TB ERAD	0.01	0.03	0.03	0.00	0.00	0.00
TOTALS:	100.00	418.00	396.00	87,643,838.00	18,833,782.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	260.480000	41.392000	\$54.00	\$54.00	\$108.00 007004

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 572266

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$263.00	Due in March 2025: \$263.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-402-000
 Receipt# 577125
 Dist: WT WP
 Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-402-000
 Receipt# 577125
 Dist: WT WP
 Tax ID: 89000

TAX DUE: Full Year or September 2024

\$282.00 \$141.00
 Delq Oct 1, 2024

TAX DUE: March 2025

\$141.00
 Delq April 1, 2025

STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 SERVICES
 502 E 9TH ST
 DES MOINES, IA 50319

STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 502 E 9TH ST
 DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES Mail: STATE OF IOWA Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-26-402-000 Type: 2023 CT Receipt# 577125
 Location: Legal: 26 74 3 E2/5 NW SE (CB SURVEY B20 P44) Tax ID: 89000

VALUATIONS AND TAXES

Acres: 13.110

Tax ID: 89000

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	11,560	8,304	8,930	8,184
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	11,560	8,304	8,930	8,184
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		8,304		8,184
Value Times Levy Rate of:		26.9137600		25.9077500
EQUALS GROSS TAX OF:		\$223.49		\$212.03
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$8.22		\$7.22
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$216.00		\$204.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA, DEPARTMENT OF NA...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	49.11	106.06	102.48	3,148,915.00	2,878,897.00	9.38	
GENERAL BASIC	16.61	35.88	35.94	3,291,326.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	10.22	22.08	18.80	2,024,787.00	1,684,661.00	21.63	
RURAL SERVICES BASIC	9.95	21.49	21.51	1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.79	12.51	11.69	76,569,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (99)	2.26	4.88	4.78	0.00	37,500.00	(100.00)	
EMERGENCY MEDICAL SERVICES	2.19	4.74	0.00	434,185.00	0.00	100.00	
ASSESSOR	2.01	4.34	4.90	398,030.00	434,325.00	(8.36)	
AGRIC. EXTENSION COUNCIL	1.12	2.41	2.36	220,772.00	209,192.00	5.54	
WAPELLO TWP	0.74	1.60	1.53	11,383.00	10,275.00	10.78	
PROPERTY TAX-TB ERAD	0.00	0.01	0.01	0.00	0.00	0.00	
TOTALS:	100.00	216.00	204.00	87,643,838.00	16,833,762.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	161.000000	41.392000	\$33.00	\$33.00	\$66.00	007000

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 577125

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$141.00 Due in March 2025: \$141.00
 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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-426-000
 Receipt# 577342
 Dist: WT WP
 Tax ID: 89000

TAX DUE: Full Year or September 2024

\$240.00 \$120.00
 Delq Oct 1, 2024



STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 SERVICES
 502 E 9TH ST
 DES MOINES, IA 50319

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-426-000
 Receipt# 577342
 Dist: WT WP
 Tax ID: 89000

TAX DUE: March 2025

\$120.00
 Delq April 1, 2025



STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 502 E 9TH ST
 DES MOINES, IA 50319



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES Mail: STATE OF IOWA Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-26-426-000 Type: 2023 CT Receipt# 577342
 Location: Legal: 26 74 3 W1/4 NE SE (CE SURVEY B20 P44) Tax ID: 89000
 Acres: 8.410

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	9,880	7,097	7,630	6,992
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	9,880	7,097	7,630	6,992
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		7,097		6,992
Value Times Levy Rate of:	26.9137600		25.9077500	
EQUALS GROSS TAX OF:	\$191.01		\$181.15	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag land Credit:	\$7.03		\$6.17	
Family Farm Credit:	\$0.00		\$0.00	
Net Annual Taxes:	\$184.00		\$174.00	
Payments:	\$0.00			

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA, DEPARTMENT OF NA...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	49.11	90.35	87.40	3,148,915.00	2,878,897.00	9.38	
GENERAL BASIC	16.61	30.57	30.67	3,291,326.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	10.22	18.81	16.03	2,024,787.00	1,684,661.00	21.63	
RURAL SERVICES BASIC	9.95	18.31	18.35	1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.79	10.65	9.97	76,569,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (99)	2.26	4.15	4.08	0.00	37,500.00	(100.00)	
EMERGENCY MEDICAL SERVICES	2.19	4.03	0.00	434,185.00	0.00	100.00	
ASSESSOR	2.01	3.70	4.18	398,030.00	434,325.00	(8.36)	
AGRIC. EXTENSION COUNCIL	1.11	2.05	2.01	220,772.00	209,192.00	5.54	
WAPELLO TWP	0.74	1.37	1.30	11,383.00	10,275.00	10.78	
PROPERTY TAX-TB ERAD	0.01	0.01	0.01	0.00	0.00	0.00	
TOTALS:	100.00	184.00	174.00	87,643,838.00	18,833,762.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	134.550000	41.392000	\$28.00	\$28.00	\$56.00	007086

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 577342

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$120.00 Due in March 2025: \$120.00
 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 2024 payment.
 Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-451-000
 Receipt# 577919
 Dist: WT WP
 Tax ID: 89000

Include this STUB with March 2025 payment.
 Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-451-000
 Receipt# 577919
 Dist: WT WP
 Tax ID: 89000

TAX DUE: Full Year or September 2024
\$346.00 \$173.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$173.00
 Delq April 1, 2025



STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
 502 E 9TH ST
 DES MOINES, IA 50319

STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 502 E 9TH ST
 DES MOINES, IA 50319



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES Mail: STATB OF IOWA Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-26-451-000 Type: 2023 CT Receipt# 577919
 Location: Legal: 26 74 3 N3/5 W3/5 SW SE (CE SURVEY B20 P44) Tax ID: 89000

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	15,080	10,833	11,640	10,667
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	15,080	10,833	11,640	10,667
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		10,833		10,667
Value Times Levy Rate of:	28.9137600		26.9077500	
EQUALS GROSS TAX OF:	\$291.56		\$276.36	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag land Credit:	\$10.72		\$9.41	
Family Farm Credit:	\$0.00		\$0.00	
Net Annual Taxes:	\$280.00		\$266.00	
Payments:	\$0.00			

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA, DEPARTMENT OF NA...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
WAPELLO COMMUNITY SCHOOL	49.11	137.48	133.62	3,148,915.00	2,878,897.00	9.38
GENERAL BASIC	16.61	46.52	46.84	3,291,326.00	3,161,068.00	3.47
GENERAL SUPPLEMENTAL	10.22	28.62	24.51	2,024,767.00	1,684,661.00	21.63
RURAL SERVICES BASIC	9.95	27.86	28.05	1,544,843.00	1,502,934.00	2.79
AREA 16 SOUTHEASTERN COMM COLLEGE	5.79	16.21	15.25	76,569,597.00	6,914,910.00	1,007.31
TWP FIRE FIGHTERS ASSN (99)	2.28	6.32	6.24	0.00	37,500.00	(100.00)
EMERGENCY MEDICAL SERVICES	2.19	6.14	0.00	434,185.00	0.00	100.00
ASSESSOR	2.01	5.63	6.40	398,030.00	434,325.00	(8.36)
AGRIC. EXTENSION COUNCIL	1.11	3.12	3.08	220,772.00	209,192.00	5.54
WAPELLO TWP	0.74	2.08	1.99	11,383.00	10,275.00	10.78
PROPERTY TAX-TB ERAD	0.01	0.02	0.02	0.00	0.00	0.00
TOTALS:	100.00	280.00	266.00	87,643,838.00	16,833,762.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	168.120000	41.392000	\$33.00	\$33.00	\$66.00 007024

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 577919

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$173.00	Due in March 2025: \$173.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-452-000
 Receipt# 577563
 Dist: WT WP
 Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-452-000
 Receipt# 577563
 Dist: WT WP
 Tax ID: 89000

TAX DUE: Full Year or September 2024
\$484.00 \$242.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$242.00
 Delq April 1, 2025



STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 SERVICES
 502 E 9TH ST
 DES MOINES, IA 50319

STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY &
 502 E 9TH ST
 DES MOINES, IA 50319



Louisa County Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES Mail: STATE OF IOWA Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-26-452-000 Type: 2023 CT Receipt# 577563
 Location: Legal: 26 74 3 SW SE EX 14A NW COR (CE SURVEY B20 P44) Tax ID: 89000
 Acres: 26.000

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	19,860	14,267	15,370	14,086
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	19,860	14,267	15,370	14,086
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		14,267		14,086
Value Times Levy Rate of:		26.9137600		25.9077500
EQUALS GROSS TAX OF:		\$383.98		\$364.94
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$14.15		\$12.42
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$370.00		\$352.00
Payments:		\$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA, DEPARTMENT OF NA...

CONTRACT:

Taxing Authority:	% of Total	Distribution of your current year taxes:		Total property taxes levied by taxing authority:			
		2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	49.11	181.68	176.82	3,148,915.00	2,878,897.00	9.38	
GENERAL BASIC	16.62	61.49	61.99	3,291,328.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	10.22	37.83	32.44	2,024,787.00	1,664,661.00	21.63	
RURAL SERVICES BASIC	9.95	36.82	37.11	1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.78	21.39	20.19	76,569,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (99)	2.26	8.35	8.25	0.00	37,500.00	(100.00)	
EMERGENCY MEDICAL SERVICES	2.19	8.11	0.00	434,185.00	0.00	100.00	
ASSESSOR	2.01	7.44	8.46	398,030.00	434,325.00	(8.36)	
AGRIC. EXTENSION COUNCIL	1.11	4.12	4.08	220,772.00	209,192.00	5.54	
WAPELLO TWP	0.74	2.75	2.64	11,383.00	10,275.00	10.78	
PROPERTY TAX-TB ERAD	0.01	0.02	0.02	0.00	0.00	0.00	
TOTALS:	100.00	370.00	352.00	87,643,838.00	16,833,762.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	276.000000	41.392000	\$57.00	\$57.00	\$114.00	007033

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.lowatreasurers.org

Your Tax Receipt Number is: 577563

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$242.00	Due in March 2025: \$242.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-476-000
 Receipt# 572929
 Dist: WT WP
 Tax ID: 89000

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-476-000
 Receipt# 572929
 Dist: WT WP
 Tax ID: 89000

TAX DUE: Full Year or September 2024

\$220.00 \$110.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$110.00

Delq April 1, 2025

STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 SERVICES
 502 E 9TH ST
 DES MOINES, IA 50319

STATE OF IOWA
 PROPERTY TAX COORDINATOR, DNR REALTY
 502 E 9TH ST
 DES MOINES, IA 50319

Louisa County Tax Bill for September, 2024 and March, 2025.

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Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES Mail: STATE OF IOWA Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-26-476-000 Type: 2023 CT Receipt# 572929
 Location: Legal: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) Acres: 10.000 Tax ID: 89000

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	8,810	6,329	8,810	6,241
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	8,810	6,329	8,810	6,241
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		6,329		6,241
Value Times Levy Rate of:	26.9137600		25.9077500	
EQUALS GROSS TAX OF:	\$170.34		\$181.69	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag land Credit:	\$6.27		\$5.50	
Family Farm Credit:	\$0.00		\$0.00	
Net Annual Taxes:	\$164.00		\$156.00	
Payments:	\$0.00			

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA, DEPARTMENT OF NA...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	49.08	80.52	78.36	3,148,915.00	2,876,897.00	9.38	
GENERAL BASIC	16.62	27.25	27.48	3,291,328.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	10.23	16.77	14.37	2,024,787.00	1,664,661.00	21.63	
RURAL SERVICES BASIC	9.95	16.32	16.45	1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.78	9.48	8.94	76,569,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (99)	2.26	3.70	3.66	0.00	37,500.00	(100.00)	
EMERGENCY MEDICAL SERVICES	2.20	3.60	0.00	434,185.00	0.00	100.00	
ASSESSOR	2.01	3.30	3.75	398,030.00	434,325.00	(8.36)	
AGRIC. EXTENSION COUNCIL	1.12	1.83	1.81	220,772.00	209,192.00	5.64	
WAPELLO TWP	0.74	1.22	1.17	11,383.00	10,275.00	10.78	
PROPERTY TAX-TB ERAD	0.01	0.01	0.01	0.00	0.00	0.00	
TOTALS:	100.00	164.00	156.00	87,643,838.00	16,833,762.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	134.650000	41.392000	\$28.00	\$28.00	\$56.00	007080

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 572929

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$110.00 Due in March 2025: \$110.00
 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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-477-000
 Receipt# 575019
 Dist: WT WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-26-477-000
 Receipt# 575019
 Dist: WT WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024

\$102.00 **\$51.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$51.00

Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel WAPELLO TWP - WAP - TP 08-26-477-000 Type: 2023 CT Receipt# 575019

Location: Legal: 26 74 3 ALL THAT PT OF RECORDED SURVEY LY SE PT SE SE SEC.26 (SURVEY BK16 PG39)

Acres: 0.000 Ex Acres 22.030 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9137600		25.9077500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	76,569,597.00	6,914,910.00	1,007.31
ASSESSOR	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	434,185.00	0.00	100.00
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	220,772.00	209,192.00	5.54
GENERAL BASIC	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47
WAPELLO TWP	0.00	0.00	0.00	11,383.00	10,275.00	10.78
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	3,148,915.00	2,878,897.00	9.38
TWP FIRE FIGHTERS ASSN (99)	0.00	0.00	0.00	0.00	37,500.00	(100.00)
RURAL SERVICES BASIC	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	87,643,838.00	16,833,762.00	
District	Project	Assessment	Rate	1st Half	2nd Half	Total Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	248.520000	41.392000	\$51.00	\$51.00	\$102.00 007103

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 575019

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$51.00 Due in March 2025: \$51.00
 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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-35-202-000
 Receipt# 576983
 Dist: WT WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-35-202-000
 Receipt# 576983
 Dist: WT WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024
\$258.00 \$129.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$129.00
 Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel WAPELLO TWP - WAP - TP 08-35-202-000 Type: 2023 CT Receipt# 576983
 Location: Legal: 35 74 3 ALL THAT PT RECORDED SURVEY LY NE1/4 N OF RIV SEC.35 ALL EX PARCEL'D(SVY
 Acres: 0.000 Ex Acres 84.760 Tax ID: 46100

VALUATIONS AND TAXES	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		26.9137600		25.9077500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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:				Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-
GENERAL BASIC	0.00	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	0.00	76,669,597.00	6,914,910.00	1,007.31
ASSESSOR	0.00	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	0.00	220,772.00	209,192.00	5.54
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	0.00	434,185.00	0.00	100.00
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	2,024,787.00	1,664,681.00	21.63
RURAL SERVICES BASIC	0.00	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79
WAPELLO TWP	0.00	0.00	0.00	0.00	11,383.00	10,275.00	10.78
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	0.00	3,148,915.00	2,878,897.00	9.38
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TWP FIRE FIGHTERS ASSN (09)	0.00	0.00	0.00	0.00	0.00	37,500.00	(100.00)
TOTALS:	0.00	0.00	0.00	0.00	87,643,838.00	16,833,762.00	
District	Project	Assessment	Rate		1st Half	2nd Half	Total Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	625.160000	41.392000		\$129.00	\$129.00	\$258.00 007073

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.louwatreasurers.org

Your Tax Receipt Number is: 576983

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$129.00 Due in March 2025: \$129.00
 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 2024 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
570024

TAX DUE: Sept 1, 2024 or Full Year

TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$156.00	\$78.00



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Include this STUB with March 2025 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

Section 4, Item B.

Receipt #
570024

TAX DUE: March 1, 2025

TAX DELQ: April 1, 2025

MAR 1, 2025
\$78.00



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



012117

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-101-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-101-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P District/Parcel: JF WP 08-36-101-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 570024 Type: 2023 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 38.71
E LEGAL: 36 74 3 NW NW
L

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
A Land:	0	0	0	0	A Other taxes unpaid NO
A Buildings:	0	0	0	0	X Special Assessments due NO
T Dwelling:	0	0	0	0	Drainage due YES
O Less Military Exemption:		0		0	D Tax sale certificate NO
N Less Homestead Exemption:		0		0	U
S NET TAXABLE VALUE:	0	0	0	0	E
T Value Times Levy Rate Of:		27.1039600		26.0881100	O DEED: IOWA DEPT OF NATURAL RESOURCES
A EQUALS GROSS TAX OF:		\$0.00		\$0.00	W
X Less Credits of: Homestead:		\$0.00		\$0.00	N
E Low Income/Elderly Credit:		\$0.00		\$0.00	R CONT:
Ag Land Credit:		\$0.00		\$0.00	S
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00		\$0.00	
NET ANNUAL TAXES:		\$0.00		\$0.00	
Ag Dwelling Tax:	\$0.00	\$0.00	\$0.00	\$0.00	County EMA: \$0.00 City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$0.00	\$2,878,897.00	100.000-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$0.00	\$6,914,910.00	100.000-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$0.00	\$209,192.00	100.000-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$0.00	\$1,664,661.00	100.000-
TWP FIRE FIGHTERS ASSN (93)	0.000	\$0.00	\$0.00	\$0.00	\$12,968.00	100.000-
JEFFERSON TWP	0.000	\$0.00	\$0.00	\$0.00	\$7,913.00	100.000-
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$0.00	\$1,502,934.00	100.000-
ASSESSOR	0.000	\$0.00	\$0.00	\$0.00	\$434,325.00	100.000-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$0.00	\$3,181,068.00	100.000-
Total	0.000	\$0.00	\$0.00	\$0.00	\$16,806,868.00	0.000+

Name	District	Project	Total Due	Receipt
20240930 LEVEE DISTRICT 1	D11MT	2024 LD11	\$156.00	007068

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 #
570024

DUE Sept 1, 2024

\$78.00

DUE March 1, 2025

\$78.00

Date Paid:

Date Paid:

CHECK #:

CHECK #:

683

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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT

Parcel#: 08-36-126-000
 Receipt# 570025
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024

\$26.00

\$13.00

Delq Oct 1, 2024



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT

Parcel#: 08-36-126-000
 Receipt# 570025
 Dist: JF WP
 Tax ID: 46100

TAX DUE: March 2025

\$13.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel JEFFERSON TWP - WAP - TP 08-36-126-000 Type: 2023 CT Receipt# 570025
 Location: Legal: 36 74 3 NE NW BET RD & HWY (WE 4.16A SVY B16P67)
 Acres: 0.000 Ex Acres 4.160 Tax ID: 46100

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.1039600		26.0881100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	3,148,915.00	2,878,897.00	9.38	
RURAL SERVICES BASIC	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	434,185.00	0.00	100.00	
ASSESSOR	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)	
TWP FIRE FIGHTERS ASSN (93)	0.00	0.00	0.00	0.00	12,968.00	(100.00)	
JEFFERSON TWP	0.00	0.00	0.00	8,414.00	7,913.00	6.33	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	220,772.00	209,192.00	5.54	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	
GENERAL BASIC	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	76,569,597.00	6,914,910.00	1,007.31	
TOTALS:	0.00	0.00	0.00	87,640,869.00	16,608,868.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	61.060000	41.392000	\$13.00	\$13.00	\$26.00	007052

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 570025

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$13.00 Due in March 2025: \$13.00
 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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-36-129-000
 Receipt# 571218
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-36-129-000
 Receipt# 571218
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024
\$2,582.00 \$1,291.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$1,291.00
 Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel JEFFERSON TWP - WAP - TP 08-36-129-000 Type: 2023 CT Receipt# 571218
 Location: Legal: 36 74 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.36 BTW RIV & RD EX W1/2 NW1/4(SI)
 Acres: 120.010 Ex Acres 131.670 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	94,180	67,656	69,630	63,811
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	94,180	67,656	69,630	63,811
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		67,656		63,811
Value Times Levy Rate of:	27.1039800		26.0881100	
EQUALS GROSS TAX OF:	\$1,833.75		\$1,664.71	
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$64.12		\$56.28
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$1,770.00		\$1,608.00
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:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	48.75	883.00	802.16	3,148,915.00	2,878,897.00	9.38	
GENERAL BASIC	16.50	292.08	281.20	3,291,326.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	10.15	179.68	147.14	2,024,767.00	1,664,661.00	21.63	
RURAL SERVICES BASIC	9.88	174.88	168.36	1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.74	101.65	91.61	76,589,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (93)	2.24	39.67	37.44	0.00	12,968.00	(100.00)	
EMERGENCY MEDICAL SERVICES	2.18	38.53	0.00	434,185.00	0.00	100.00	
ASSESSOR	2.00	35.32	38.39	398,030.00	434,325.00	(8.38)	
JEFFERSON TWP	1.44	25.48	23.10	8,414.00	7,913.00	6.33	
AGRIC. EXTENSION COUNCIL	1.11	19.59	18.49	220,772.00	209,192.00	5.54	
PROPERTY TAX-TB ERAD	0.01	0.12	0.11	0.00	0.00	0.00	
TOTALS:	100.00	1,770.00	1,608.00	87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	1960.750000	41.392000	\$406.00	\$406.00	\$812.00	006991

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 571218

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$1,291.00	Due in March 2025: \$1,291.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-36-151-000
 Receipt# 570027
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-36-151-000
 Receipt# 570027
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024

\$158.00 \$79.00
 Delq Oct 1, 2024

TAX DUE: March 2025

\$79.00
 Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 % PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel JEFFERSON TWP - WAP - TP 08-36-151-000 Type: 2023 CT Receipt# 570027
 Location: Legal: 36 74 3 GOVT. LOT 1 OR SW NW EX SURVEYED TR SW COR
 Acres: 0.000 Ex Acres 33.310 Tax ID: 46100

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.1039800		26.0881100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$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:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	220,772.00	209,192.00	5.54	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	434,185.00	0.00	100.00	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	76,669,597.00	6,914,910.00	1,007.31	
ASSESSOR	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)	
TWP FIRE FIGHTERS ASSN (93)	0.00	0.00	0.00	0.00	12,968.00	(100.00)	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	3,148,915.00	2,878,897.00	9.38	
PROPERTY TAX-TB ERAO	0.00	0.00	0.00	0.00	0.00	0.00	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63	
GENERAL BASIC	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47	
RURAL SERVICES BASIC	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79	
JEFFERSON TWP	0.00	0.00	0.00	8,414.00	7,913.00	6.33	
TOTALS:	0.00	0.00	0.00	87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	381.760000	41.392000	\$79.00	\$79.00	\$158.00	006985

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 570027

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$79.00	Due in March 2025: \$79.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-36-254-000
 Receipt# 571537
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 08-36-254-000
 Receipt# 571537
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024

\$350.00 \$175.00

Delq Oct 1, 2024



TAX DUE: March 2025

\$175.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES PROPERTY
 TAX S
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX S
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX SERVICES Mail: IOWA DEPT OF NATURAL RESOURCES PROPERT Class: A
 Dist/Parcel JEFFERSON TWP - WAP - TP 08-36-254-000 Type: 2023 CT Receipt# 571537
 Location: 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 P Tax ID: 46100
 Acres: 0.000 Ex Acres 105.450

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.1039600		26.0881100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:		\$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		\$0.00

NOTICE(S) TO OWNER(S)

Drainage Due
 Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCE...

CONTRACT:

Taxing Authority:	Distribution of your current year taxes:				Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	0.00	3,148,915.00	2,878,897.00	9.38	
ASSESSOR	0.00	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	0.00	434,185.00	0.00	100.00	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	0.00	76,569,597.00	6,914,910.00	1,007.31	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	0.00	220,772.00	209,192.00	5.54	
TWP FIRE FIGHTERS ASSN (93)	0.00	0.00	0.00	0.00	0.00	12,968.00	(100.00)	
JEFFERSON TWP	0.00	0.00	0.00	0.00	8,414.00	7,913.00	6.33	
RURAL SERVICES BASIC	0.00	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79	
GENERAL BASIC	0.00	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47	
TOTALS:	0.00	0.00	0.00	0.00	87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	844.160000	41.392000		\$175.00	\$175.00	\$350.00	006994

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.towatreasurers.org

Your Tax Receipt Number is: 571537

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$175.00	Due in March 2025: \$175.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 09-31-379-000
 Receipt# 577613
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 09-31-379-000
 Receipt# 577613
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024
\$54.00 \$27.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$27.00
 Delq April 1, 2025

IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel JEFFERSON TWP - WAP - TP 09-31-379-000 Type: 2023 CT Receipt# 577613
 Location: Legal: 31 74 2 N PT SURVEYED TR LOC SW PT SE SW EX SYVD TR LY ALONG E SIDE (SURVEY BK1)
 Acres: 0.000 Ex Acres 18.850 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.1039800		26.0881100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$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:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	220,772.00	209,192.00	5.54	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	434,185.00	0.00	100.00	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	76,569,697.00	6,914,910.00	1,007.31	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	3,148,915.00	2,878,897.00	9.38	
JEFFERSON TWP	0.00	0.00	0.00	8,414.00	7,913.00	6.33	
TWP FIRE FIGHTERS ASSN (93)	0.00	0.00	0.00	0.00	12,968.00	(100.00)	
ASSESSOR	0.00	0.00	0.00	398,030.00	434,325.00	(8.38)	
GENERAL BASIC	0.00	0.00	0.00	3,291,326.00	3,181,068.00	3.47	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00	
RURAL SERVICES BASIC	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63	
TOTALS:	0.00	0.00	0.00	87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	129.240000	41.392000	\$27.00	\$27.00	\$54.00	007109

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 577613

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$27.00 Due in March 2025: \$27.00
 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 2024 payment.

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

2023 CT
Parcel#: 12-01-104-000
Receipt# 577298
Dist: JF WP
Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

2023 CT
Parcel#: 12-01-104-000
Receipt# 577298
Dist: JF WP
Tax ID: 46100

TAX DUE: Full Year or September 2024

\$3,476.00 **\$1,738.00**
Delq Oct 1, 2024

TAX DUE: March 2025

\$1,738.00
Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A

Dist/Parcel JEFFERSON TWP - WAP - TP 12-01-104-000 Type: 2023 CT Receipt# 577298

Location: Legal: 01 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.1 W OF RD (SURVEY BK14 PG34)

Acres: 120.070 Ex Acres 188.330 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	146,340	105,126	103,400	94,759
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	146,340	105,126	103,400	94,759
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		105,126		94,759
Value Times Levy Rate of:	27.1039600		26.0881100	
EQUALS GROSS TAX OF:		\$2,849.33		\$2,472.08
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$95.22		\$83.58
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$2,754.00		\$2,388.00
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:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	48.75	1,342.77	1,191.27	3,148,915.00	2,878,897.00	9.38	
GENERAL BASIC	16.50	454.44	417.59	3,291,328.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	10.15	279.57	218.52	2,024,787.00	1,864,661.00	21.83	
RURAL SERVICES BASIC	9.88	272.10	250.03	1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.74	158.17	136.05	76,569,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (93)	2.24	61.73	55.61	0.00	12,968.00	(100.00)	
EMERGENCY MEDICAL SERVICES	2.18	59.95	0.00	434,185.00	0.00	100.00	
ASSESSOR	2.00	54.96	57.01	398,030.00	434,325.00	(8.36)	
JEFFERSON TWP	1.44	39.65	34.30	8,414.00	7,913.00	6.33	
AGRIC. EXTENSION COUNCIL	1.11	30.48	27.46	220,772.00	209,192.00	5.54	
PROPERTY TAX-TB ERAD	0.01	0.18	0.16	0.00	0.00	0.00	
TOTALS:	100.00	2,764.00	2,388.00	87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	1745.190000	41.392000	\$361.00	\$361.00	\$722.00	007026

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.louwatreasurers.org

Your Tax Receipt Number is: 577298

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

Due in September 2024: \$1,738.00 Due in March 2025: \$1,738.00
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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 12-01-203-000
 Receipt# 574793
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 12-01-203-000
 Receipt# 574793
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024

\$376.00 **\$188.00**

Delq Oct 1, 2024

TAX DUE: March 2025

\$188.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

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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 JEFFERSON TWP - WAP - TP 12-01-203-000 Type: 2023 CT Receipt# 574793

Location: Legal: 01 73 3 PARCEL 'B' LOC NE1/4 (SURVEY BK16 PG94)

Acres: 0.000 Ex Acres 94.120 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.1039600		26.0881100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of:				
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:				Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00		76,669,597.00	6,914,910.00	1,007.31	
GENERAL BASIC	0.00	0.00	0.00		3,291,326.00	3,181,068.00	3.47	
ASSESSOR	0.00	0.00	0.00		398,030.00	434,325.00	(8.36)	
TWP FIRE FIGHTERS ASSN (93)	0.00	0.00	0.00		0.00	12,968.00	(100.00)	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00		0.00	0.00	0.00	
JEFFERSON TWP	0.00	0.00	0.00		8,414.00	7,913.00	6.33	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00		434,185.00	0.00	100.00	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00		3,148,915.00	2,878,897.00	9.38	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		2,024,787.00	1,684,661.00	21.63	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00		220,772.00	209,192.00	5.64	
RURAL SERVICES BASIC	0.00	0.00	0.00		1,544,843.00	1,502,934.00	2.79	
TOTALS:	0.00	0.00	0.00		87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	909.210000	41.392000		\$188.00	\$188.00	\$376.00	007107

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.louwatreasurers.org

Your Tax Receipt Number is: 574793

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$188.00	Due in March 2025: \$188.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 12-01-258-000
 Receipt# 573043
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 12-01-258-000
 Receipt# 573043
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024
\$2,690.00 \$1,345.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$1,345.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel JEFFERSON TWP - WAP - TP 12-01-258-000 Type: 2023 CT Receipt# 573043
 Location: Legal: 01 73 3 THAT PT SRVYD WEITLAND ACQ. PLAT LOC SEC.1 E OF RD (SURVEY BK14 PG35)
 Acres: 102.260 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	110,500	79,380	85,160	78,034
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	110,500	79,380	85,160	78,034
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		79,380		78,034
Value Times Levy Rate of:	27.1039600		26.0881100	
EQUALS GROSS TAX OF:	\$2,151.51		\$2,035.76	
Less Credits of:		\$0.00		\$0.00
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$78.41		\$68.82
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$2,074.00		\$1,966.00
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:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	48.75	1,011.22	980.75	3,148,915.00	2,878,897.00	9.38	
GENERAL BASIC	16.50	342.20	343.79	3,291,326.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	10.15	210.54	179.90	2,024,787.00	1,664,661.00	21.63	
RURAL SERVICES BASIC	9.88	204.92	205.85	1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.74	119.13	112.00	76,569,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (93)	2.24	46.49	45.78	0.00	12,968.00	(100.00)	
EMERGENCY MEDICAL SERVICES	2.18	45.15	0.00	434,185.00	0.00	100.00	
ASSESSOR	2.00	41.39	46.94	398,030.00	434,325.00	(8.36)	
JEFFERSON TWP	1.44	29.66	28.24	8,414.00	7,913.00	6.33	
AGRIC. EXTENSION COUNCIL	1.11	22.96	22.61	220,772.00	209,192.00	5.54	
PROPERTY TAX-TB ERAD	0.01	0.14	0.14	0.00	0.00	0.00	
TOTALS:	100.00	2,074.00	1,966.00	87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	1486.320000	41.392000	\$308.00	\$308.00	\$616.00	007036

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org Your Tax Receipt Number is: 573043

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$1,345.00	Due in March 2025: \$1,345.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 12-12-102-000
 Receipt# 575330
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 12-12-102-000
 Receipt# 575330
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024
\$1,744.00 \$872.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$872.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel: JEFFERSON TWP - WAP - TP 12-12-102-000 Type: 2023 CT Receipt# 575330
 Location: Legal: 12 73 3 SVYD TR NW1/4E OF RIV & W1/2NE1/4 ALL EX LEV (DESC INCL FR 52.20A) (SURVEY E
 Acres: 110.100 Ex Acres 52.200 Tax ID: 46100

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	68,780	49,409	53,220	48,772
Buldings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	68,780	49,409	53,220	48,772
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		49,409		48,772
Value Times Levy Rate of:		27.1039800		26.0881100
EQUALS GROSS TAX OF:		\$1,339.18		\$1,272.37
Less Credits of:				
Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag land Credit:		\$49.01		\$43.02
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes:		\$1,290.00		\$1,230.00
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:			Total property taxes levied by taxing authority:			Percent +/-
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year		
WAPELLO COMMUNITY SCHOOL	48.75	628.96	613.60	3,148,915.00	2,878,897.00		9.38
GENERAL BASIC	16.50	212.87	215.08	3,291,328.00	3,181,068.00		3.47
GENERAL SUPPLEMENTAL	10.15	130.95	112.55	2,024,787.00	1,684,661.00		21.63
RURAL SERVICES BASIC	9.88	127.46	128.79	1,544,843.00	1,502,934.00		2.79
AREA 16 SOUTHEASTERN COMM COLLEGE	5.74	74.09	70.08	76,569,597.00	6,914,910.00		1,007.31
TWP FIRE FIGHTERS ASSN (93)	2.24	28.91	28.64	0.00	12,968.00		(100.00)
EMERGENCY MEDICAL SERVICES	2.18	28.08	0.00	434,185.00	0.00		100.00
ASSESSOR	2.00	25.74	29.37	398,030.00	434,325.00		(8.36)
JEFFERSON TWP	1.44	18.57	17.67	8,414.00	7,913.00		6.33
AGRIC. EXTENSION COUNCIL	1.11	14.28	14.14	220,772.00	209,192.00		5.54
PROPERTY TAX-TB ERAD	0.01	0.09	0.08	0.00	0.00		0.00
TOTALS:	100.00	1,290.00	1,230.00	87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	1096.080000	41.392000	\$227.00	\$227.00	\$454.00	007014

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org Your Tax Receipt Number is: 575330

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$872.00	Due in March 2025: \$872.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 12-12-227-000
 Receipt# 570439
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 12-12-227-000
 Receipt# 570439
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024
\$1,578.00 \$789.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$789.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel: JEFFERSON TWP - WAP - TP 12-12-227-000 Type: 2023 CT Receipt# 570439
 Location: Legal: 12 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.12 E1/2 NE1/4 (SURVEY BK14 PG35)
 Acres: 77.820 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	67,750	48,670	52,270	47,902
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	67,750	48,670	52,270	47,902
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		48,670		47,902
Value Times Levy Rate of:	27.1039800		26.0881100	
EQUALS GROSS TAX OF:	\$1,319.15		\$1,249.67	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag land Credit:	\$48.13		\$42.25	
Family Farm Credit:	\$0.00		\$0.00	
Net Annual Taxes:	\$1,272.00		\$1,208.00	
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:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	48.75	620.18	602.62	3,148,915.00	2,978,897.00	9.38	
GENERAL BASIC	16.50	209.91	211.24	3,291,326.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	10.15	129.13	110.54	2,024,787.00	1,664,664.00	21.63	
RURAL SERVICES BASIC	9.88	125.68	126.48	1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.74	73.05	68.83	76,569,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (93)	2.24	28.51	28.13	0.00	12,968.00	(100.00)	
EMERGENCY MEDICAL SERVICES	2.18	27.69	0.00	434,185.00	0.00	100.00	
ASSESSOR	2.00	25.38	28.84	398,030.00	434,325.00	(8.36)	
JEFFERSON TWP	1.44	18.31	17.35	8,414.00	7,913.00	6.33	
AGRIC. EXTENSION COUNCIL	1.11	14.08	13.89	220,772.00	209,192.00	5.54	
PROPERTY TAX-TB ERAD	0.01	0.08	0.08	0.00	0.00	0.00	
TOTALS:	100.00	1,272.00	1,208.00	87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	738.270000	41.392000	\$153.00	\$153.00	\$306.00	007102

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 570439

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$789.00	Due in March 2025: \$789.00
	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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 13-06-103-000
 Receipt# 570674
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 13-06-103-000
 Receipt# 570674
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024

\$422.00 \$211.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$211.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

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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 JEFFERSON TWP - WAP - TP 13-06-103-000 Type: 2023 CT Receipt# 570674
 Location: Legal: 06 73 2 S PT SVYD TR LOC NW PT SEC.6 EX SVYD TR LY ALONG NE SIDE (SURVEY BK14 PG1)
 Acres: 0.000 Ex Acres 177.320 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.1039600		26.0881100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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		\$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:				Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)		This Year	Last Year	Percent +/-	
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00		220,772.00	209,192.00	5.54	
PROPERTY TAX-TB ERAD	0.00	0.00	0.00		0.00	0.00	0.00	
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00		3,148,915.00	2,878,897.00	9.38	
RURAL SERVICES BASIC	0.00	0.00	0.00		1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00		76,569,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (93)	0.00	0.00	0.00		0.00	12,968.00	(100.00)	
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00		434,185.00	0.00	100.00	
GENERAL SUPPLEMENTAL	0.00	0.00	0.00		2,024,787.00	1,664,661.00	21.63	
ASSESSOR	0.00	0.00	0.00		398,030.00	434,325.00	(8.36)	
JEFFERSON TWP	0.00	0.00	0.00		8,414.00	7,913.00	6.33	
GENERAL BASIC	0.00	0.00	0.00		3,291,328.00	3,181,068.00	3.47	
TOTALS:	0.00	0.00	0.00		87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate		1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	1017.700000	41.392000		\$211.00	\$211.00	\$422.00	007081

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.lowatreasurers.org Your Tax Receipt Number is: 570674

Louisa County Treasurer Vicki L. Frank 117 South Main Street PO Box 207 Wapello, Iowa 52653-0207 (319) 523-4451	Due in September 2024: \$211.00	Due in March 2025: \$211.00
	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 2024 payment.

Include this STUB with March 2025 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
577820

Section 4, Item B.

Receipt #
577820

TAX DUE: Sept 1, 2024 or Full Year

TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$124.00	\$62.00

TAX DUE: March 1, 2025

TAX DELQ: April 1, 2025

MAR 1, 2025
\$62.00



1010921

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-06-352-000

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-06-352-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: JF WP 13-06-352-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 577820 Type: 2023 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: 9.12 Ex Acres: 0.00
E LEGAL: 06 73 2 ALL THAT PT WETLAND ACQ. PLAT LOC SEC.6 S PT SW SW (SURVEY BK14 PG35)
L

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	4,640	3,333	3,580	3,281
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	4,640	3,333	3,580	3,281
Value Times Levy Rate Of:	27.1039600		26.0881100	
EQUALS GROSS TAX OF:	\$90.34		\$85.60	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$3.30-		\$2.89-	
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

**D
U
E**

O DEED: IOWA DEPT OF NATURAL RESOURCES

**W
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CONT:

NET ANNUAL TAXES:	\$88.00	\$82.00	County EMA: \$0.00	City EMA: \$0.00
Ag Dwelling Tax:	\$0.00	\$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	48.750	\$42.90	\$40.91	\$0.00	\$2,878,897.00	100.000-
GENERAL BASIC	16.510	\$14.53	\$14.32	\$0.00	\$3,181,068.00	100.000-
GENERAL SUPPLEMENTAL	10.150	\$8.93	\$7.50	\$0.00	\$1,664,661.00	100.000-
RURAL SERVICES BASIC	9.880	\$8.69	\$8.59	\$0.00	\$1,502,934.00	100.000-
AREA 16 SOUTHEASTERN COMM COLLEGE	5.740	\$5.05	\$4.68	\$0.00	\$6,914,910.00	100.000-
TWP FIRE FIGHTERS ASSN (93)	2.240	\$1.97	\$1.91	\$0.00	\$12,968.00	100.000-
EMERGENCY MEDICAL SERVICES	2.180	\$1.92	\$0.00	\$0.00	\$0.00	0.000+
ASSESSOR	2.000	\$1.76	\$1.96	\$0.00	\$434,325.00	100.000-
JEFFERSON TWP	1.440	\$1.27	\$1.18	\$0.00	\$7,913.00	100.000-
AGRIC. EXTENSION COUNCIL	1.100	\$0.97	\$0.94	\$0.00	\$209,192.00	100.000-
PROPERTY TAX-TB ERAD	0.010	\$0.01	\$0.01	\$0.00	\$0.00	0.000+
Total	100.000	\$88.00	\$82.00	\$0.00	\$16,806,868.00	0.000+

Name	District	Project	Total Due	Receipt
20240930 LEVEE DISTRICT 1	D11MT	2024 LD11	\$36.00	007050

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 #
577820

DUE Sept 1, 2024 \$62.00

Date Paid:

CHECK #:

DUE March 1, 2025 \$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.

Include this STUB with September 2024 payment.

Include this STUB with March 2025 payment.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
571311

Section 4, Item B.

Receipt #
571311

TAX DUE: Sept 1, 2024 or Full Year

TAX DELQ: Oct 1, 2024

Table with 2 columns: FULL YEAR (\$3,318.00) and SEPT 1, 2024 (\$1,659.00)

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

TAX DUE: March 1, 2025

TAX DELQ: April 1, 2025

Table with 1 column: MAR 1, 2025 (\$1,659.00)



010920

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-102-000

Taxpayer ID# 00046100 Dist: JF WP Parcel: 13-07-102-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: JF WP 13-07-102-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 571311 Type: 2023 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: 158.00 Ex Acres: 0.00
E LEGAL: 07 73 2 ALL THAT PT WETLAND ACQ. PLAT LOC SEC.7 NW1/4 & NW SW N OF RD (SURVEY BK14 PG35)
L

Table with columns: VALUATIONS AND TAXES, 2023 (This Year), 2022 (Last Year). Rows include Land, Buildings, Dwelling, Exemptions, and NET TAXABLE VALUE.

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
D Tax sale certificate NO
U
E

O DEED: IOWA DEPT OF NATURAL RESOURCES
W
N
E R CONT:
S

NET ANNUAL TAXES: \$2,696.00 \$2,562.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Table showing Distribution of your current & prior year taxes and TOTAL property taxes levied by taxing authority. Includes rows for various taxing authorities like WAPELLO COMMUNITY SCHOOL, GENERAL BASIC, etc.

Table with columns: Name, District, Project, Total Due, Receipt. Row: 20240930 LEVEE DISTRICT 1, D11MT, 2024 LD11, \$622.00, 007085

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 #
571311

DUE Sept 1, 2024 \$1,659.00 DUE March 1, 2025 \$1,659.00
Date Paid: Date Paid:
CHECK #: CHECK #:

696

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2023 CT

Receipt #
572293

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$196.00	\$98.00



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

MAR 1, 2025
\$98.00



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321



010919

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-07-228-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-07-228-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: JF WP 13-07-228-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 572293 Type: 2023 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 48.34
E LEGAL: 07 73 2 TRI TR SE COR NE NE & TR SE COR SW NE & ALSO SE NE EX M&B NW COR
L

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	A Other taxes unpaid NO
Buildings:	0	0	0	0	X Special Assessments due NO
Dwelling:	0	0	0	0	Drainage due YES
Less Military Exemption:		0		0	Tax sale certificate NO
Less Homestead Exemption:		0		0	D
NET TAXABLE VALUE:	0	0	0	0	U
Value Times Levy Rate Of:	27.1039600		26.0881100		E
EQUALS GROSS TAX OF:	\$0.00		\$0.00		O DEED: IOWA DEPT OF NATURAL RESOURCES
Less Credits of: Homestead:	\$0.00		\$0.00		W
Low Income/Elderly Credit:	\$0.00		\$0.00		N
Ag Land Credit:	\$0.00		\$0.00		E
Family Farm Credit:	\$0.00		\$0.00		R CONT:
Prepaid Tax:	\$0.00		\$0.00		S
NET ANNUAL TAXES:	\$0.00		\$0.00		
Ag Dwelling Tax:	\$0.00		\$0.00		County EMA: \$0.00
					City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$0.00	\$209,192.00	100.000-
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$0.00	\$1,502,934.00	100.000-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$0.00	\$3,181,068.00	100.000-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$0.00	\$6,914,910.00	100.000-
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$0.00	\$1,664,661.00	100.000-
ASSESSOR	0.000	\$0.00	\$0.00	\$0.00	\$434,325.00	100.000-
TWP FIRE FIGHTERS ASSN (93)	0.000	\$0.00	\$0.00	\$0.00	\$12,968.00	100.000-
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$0.00	\$2,878,897.00	100.000-
JEFFERSON TWP	0.000	\$0.00	\$0.00	\$0.00	\$7,913.00	100.000-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$0.00	\$16,806,868.00	0.000+

Name	District	Project	Total Due	Receipt
20240930 LEVEE DISTRICT 1	D11MT	2024 LD11	\$196.00	007019

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 #
572293

DUE Sept 1, 2024 **\$98.00**
Date Paid: _____
CHECK #: _____

DUE March 1, 2025 **\$98.00**
Date Paid: _____
CHECK #: _____

697

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 2024 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 13-07-327-000
 Receipt# 578057
 Dist: JF WP
 Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

2023 CT
 Parcel#: 13-07-327-000
 Receipt# 578057
 Dist: JF WP
 Tax ID: 46100

TAX DUE: Full Year or September 2024
\$736.00 \$368.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$368.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
 PROPERTY TAX COORDINATOR
 DNR REALTY SERVICES WALLACE BLDG
 6200 PARK AVE STE 200
 DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel JEFFERSON TWP - WAP - TP 13-07-327-000 Type: 2023 CT Receipt# 578057
 Location: Legal: 12 73 3 SVYD TR NE SW N OF RD (SURVEY BK15 PG1) Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	7,180	5,158	5,560	5,095
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	7,180	5,158	5,560	5,095
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		5,158		5,095
Value Times Levy Rate of:	27.1039800		26.0881100	
EQUALS GROSS TAX OF:	\$139.80		\$132.92	
Less Credits of:				
Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag land Credit:	\$5.12		\$4.49	
Family Farm Credit:	\$0.00		\$0.00	
Net Annual Taxes:	\$134.00		\$128.00	
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:			Total property taxes levied by taxing authority:			
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-	
WAPELLO COMMUNITY SCHOOL	48.76	65.33	63.85	3,148,915.00	2,878,897.00	9.38	
GENERAL BASIC	16.51	22.13	22.39	3,291,326.00	3,181,068.00	3.47	
GENERAL SUPPLEMENTAL	10.15	13.60	11.71	2,024,787.00	1,664,681.00	21.63	
RURAL SERVICES BASIC	9.88	13.24	13.40	1,544,843.00	1,502,934.00	2.79	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.74	7.69	7.29	76,569,597.00	6,914,910.00	1,007.31	
TWP FIRE FIGHTERS ASSN (93)	2.24	3.00	2.98	0.00	12,968.00	(100.00)	
EMERGENCY MEDICAL SERVICES	2.18	2.92	0.00	434,185.00	0.00	100.00	
ASSESSOR	1.99	2.67	3.06	398,030.00	434,325.00	(8.36)	
JEFFERSON TWP	1.44	1.93	1.84	8,414.00	7,913.00	6.33	
AGRIC. EXTENSION COUNCIL	1.10	1.48	1.47	220,772.00	209,192.00	5.54	
PROPERTY TAX-TB ERAD	0.01	0.01	0.01	0.00	0.00	0.00	
TOTALS:	100.00	134.00	128.00	87,640,869.00	16,806,868.00		
District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	1454.680000	41.392000	\$301.00	\$301.00	\$602.00	006997

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 578057

Louisa County Treasurer
 Vicki L. Frank
 117 South Main Street
 PO Box 207
 Wapello, Iowa 52653-0207
 (319) 523-4451

Due in September 2024: \$368.00 Due in March 2025: \$368.00
 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 2024 payment.

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

2023 CT
Parcel#: 13-08-104-000
Receipt# 578838
Dist: JF WP
Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

2023 CT
Parcel#: 13-08-104-000
Receipt# 578838
Dist: JF WP
Tax ID: 46100

TAX DUE: Full Year or September 2024
\$342.00 \$171.00
 Delq Oct 1, 2024

TAX DUE: March 2025
\$171.00
 Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
 Dist/Parcel JEFFERSON TWP - WAP - TP 13-08-104-000 Type: 2023 CT Receipt# 578838
 Location: Legal: 08 73 2 W1/2 NW1/4 EX TRI TR NW COR
 Acres: 0.000 Ex Acres 77.160 Tax ID: 46100

VALUATIONS AND TAXES

	2023 (This Year)		2022 (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 Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		0		0
Value Times Levy Rate of:		27.1039600		28.0881100
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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:			Total property taxes levied by taxing authority:		
	% of Total	2023 (This Year)	2022 (Last Year)	This Year	Last Year	Percent +/-
GENERAL BASIC	0.00	0.00	0.00	3,291,326.00	3,181,088.00	3.47
TWP FIRE FIGHTERS ASSN (93)	0.00	0.00	0.00	0.00	12,968.00	(100.00)
AREA 16 SOUTHEASTERN COMM COLLEGE	0.00	0.00	0.00	76,569,597.00	6,914,910.00	1,007.31
EMERGENCY MEDICAL SERVICES	0.00	0.00	0.00	434,185.00	0.00	100.00
JEFFERSON TWP	0.00	0.00	0.00	8,414.00	7,913.00	6.33
AGRIC. EXTENSION COUNCIL	0.00	0.00	0.00	220,772.00	209,192.00	5.54
PROPERTY TAX-TB ERAD	0.00	0.00	0.00	0.00	0.00	0.00
RURAL SERVICES BASIC	0.00	0.00	0.00	1,544,843.00	1,502,934.00	2.79
ASSESSOR	0.00	0.00	0.00	398,030.00	434,325.00	(8.36)
GENERAL SUPPLEMENTAL	0.00	0.00	0.00	2,024,787.00	1,664,661.00	21.63
WAPELLO COMMUNITY SCHOOL	0.00	0.00	0.00	3,148,915.00	2,876,897.00	9.38
TOTALS:	0.00	0.00	0.00	87,640,869.00	16,806,868.00	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D11MT	20240930 LEVEE DISTRICT 1	624.360000	41.392000	\$171.00	\$171.00	\$342.00	007047

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 578838

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

Due in September 2024: \$171.00 Due in March 2025: \$171.00
 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 2024 payment.

Louisa County Treasurer
2023 CT
Parcel#: 13-08-178-000
Receipt# 576353
Dist: JF WP
Tax ID: 46100

Include this STUB with March 2025 payment.

Louisa County Treasurer
2023 CT
Parcel#: 13-08-178-000
Receipt# 576353
Dist: JF WP
Tax ID: 46100

TAX DUE: Full Year or September 2024

\$30.00 \$15.00

Delq Oct 1, 2024

TAX DUE: March 2025

\$15.00

Delq April 1, 2025



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES, IA 50321

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES, IA 50321



Louisa County Tax Bill for September, 2024 and March, 2025.

Send the 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

Keep this document in a safe location.

PARCEL Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF NATURAL RESOURCES Class: A
Dist/Parcel JEFFERSON TWP - WAP - TP 13-08-178-000 Type: 2023 CT Receipt# 576353
Location: Legal: 08 73 2 SURVEYED TR W PT SE NW (SURVEY BK18 PG39)
Acres: 0.000 Ex Acres 27.660 Tax ID: 46100

VALUATIONS AND TAXES

Table with columns: 2023 (This Year) Assessed, 2023 (This Year) Taxable, 2022 (Last Year) Assessed, 2022 (Last Year) Taxable. Rows include Land, Buildings, Dwellings, Total Values, Less Homestead Exemption, Less Military Exemption, Net Taxable Values, Value Times Levy Rate of, EQUALS GROSS TAX OF, Less Credits of, Net Annual Taxes, Payments.

NOTICE(S) TO OWNER(S)

Drainage Due
Value Exemptions Applied

OWNERS

DEED: IOWA DEPT OF NATURAL RESOURCES

CONTRACT:

Table with columns: Taxing Authority, % of Total, 2023 (This Year), 2022 (Last Year), Total property taxes levied by taxing authority: This Year, Last Year, Percent +/-, District, Project, Assessment, Rate, 1st Half, 2nd Half, Total, Receipt Number.

In Iowa, Auditor Election Polling Hours are 7AM-8PM. For more information, contact your County Auditor.

You may pay online at: www.iowatreasurers.org

Your Tax Receipt Number is: 576353

Louisa County Treasurer
Vicki L. Frank
117 South Main Street
PO Box 207
Wapello, Iowa 52653-0207
(319) 523-4451

Due in September 2024: \$15.00 Due in March 2025: \$15.00

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 2024 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
011785

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$6.00	\$6.00



PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Include this STUB with March 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Section 4, Item B.

Receipt #
011785

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

MAR 1, 2025
\$0.00



008399

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

Taxpayer ID# 00042900

Dist: SLLM

Parcel: 01-08-100-001

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: SLLM 01-08-100-001 District Name: SILVER LAKE SLLM
A Receipt #: 011785 Type: 2023 CT Location: TID: 00042900 Class: A
R Cont.: Deed: STATE OF IOWA ACTING THROUGH DEPT OF Mail: PROPERTY TAX
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 21.37
E LEGAL: 8-100-22 NW NW FRL
L

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES D Tax sale certificate NO U E
Buildings:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Military Exemption:		0		0	O DEED: STATE OF IOWA ACTING THROUGH DEPT OF NATURAL RESOURCE (DNR) W N E R CONT: S
Less Homestead Exemption:		0		0	
NET TAXABLE VALUE:	0	0	0	0	
T Value Times Levy Rate Of:	22.4295600		21.9670100		
A EQUALS GROSS TAX OF:		\$0.00		\$0.00	
X Less Credits of: Homestead:		\$0.00		\$0.00	
E Low Income/Elderly Credit:		\$0.00		\$0.00	
S Ag Land Credit:		\$0.00		\$0.00	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00		\$0.00	

NET ANNUAL TAXES:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Ag Dwelling Tax:	\$0.00	\$0.00		

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	\$0.00	\$0.00	\$795,216.00	\$828,949.00	4.070-
SILVER LAKE TOWNSHIP	0.000	\$0.00	\$0.00	\$27,382.00	\$26,887.00	1.840+
LAKE MILLS COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$1,650,194.00	\$1,521,212.00	8.480+
AG EXTENSION FUND	0.000	\$0.00	\$0.00	\$228,627.00	\$208,438.00	9.690+
PROPERTY TAX AGENCY FUND	0.000	\$0.00	\$0.00	\$1,111.00	\$1,000.00	11.100+
GENERAL BASIC FUND	0.000	\$0.00	\$0.00	\$2,547,576.00	\$2,360,482.00	7.930+
ASSESSOR EXPENSE FUND	0.000	\$0.00	\$0.00	\$303,230.00	\$276,465.00	9.680+
GENERAL SUPPLEMENTAL FUND	0.000	\$0.00	\$0.00	\$1,667,015.00	\$1,138,585.00	46.410+
RURAL SERVICE BASIC FUND	0.000	\$0.00	\$0.00	\$1,765,320.00	\$1,635,675.00	7.930+
Total	0.000	\$0.00	\$0.00	\$8,985,671.00	\$7,997,693.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE	04001	2024 - 040	\$6.00	023953

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
011785

DUE Sept 1, 2024 \$6.00

Date Paid:

CHECK #:

DUE March 1, 2025 \$0.00

Date Paid:

CHECK #:

701

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 2024 payment.

WORTH COUNTY TREASURER
 JAKE HANSON
 PO BOX 257
 NORTHWOOD IA 50459
 Phone: (641) 324-2942

2023 CT

Receipt #
005291

TAX DUE: Sept 1, 2024 or Full Year
 TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$6.00	\$6.00



PROPERTY TAX COORDINATOR
 IOWA DNR REALTY SERVICES
 WALLACE BLDG, 502 E 9TH ST
 DES MOINES IA 50319

Include this STUB with March 2025 payment.

WORTH COUNTY TREASURER
 JAKE HANSON
 PO BOX 257
 NORTHWOOD IA 50459
 Phone: (641) 324-2942

Section 4, Item B.

Receipt #
005291

TAX DUE: March 1, 2025
 TAX DELQ: April 1, 2025

MAR 1, 2025
\$0.00



PROPERTY TAX COORDINATOR
 IOWA DNR REALTY SERVICES
 WALLACE BLDG, 502 E 9TH ST
 DES MOINES IA 50319



008404

Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-100-002 Taxpayer ID# 00042900 Dist: SLLM Parcel: 01-08-100-002

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: SLLM 01-08-100-002 District Name: SILVER LAKE SLLM
A Receipt #: 005291 Type: 2023 CT Location: TID: 00042900 Class: A
R Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 19.67
E LEGAL: 8-100-22 SW NW FRTL.

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES D Tax sale certificate NO
Buildings:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Military Exemption:		0		0	U E O DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR) W N E R CONT: S
Less Homestead Exemption:		0		0	
NET TAXABLE VALUE:	0	0	0	0	
Value Times Levy Rate Of:	22.4295600		21.9670100		
EQUALS GROSS TAX OF:		\$0.00		\$0.00	
Less Credits of: 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	
Prepaid Tax:		\$0.00		\$0.00	

NET ANNUAL TAXES: \$0.00 \$0.00
 Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
LAKE MILLS COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$1,650,194.00	\$1,521,212.00	8.480+
AG EXTENSION FUND	0.000	\$0.00	\$0.00	\$228,627.00	\$208,438.00	9.690+
PROPERTY TAX AGENCY FUND	0.000	\$0.00	\$0.00	\$1,111.00	\$1,000.00	11.100+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	\$0.00	\$0.00	\$795,216.00	\$828,949.00	4.070-
SILVER LAKE TOWNSHIP	0.000	\$0.00	\$0.00	\$27,382.00	\$26,887.00	1.840+
GENERAL BASIC FUND	0.000	\$0.00	\$0.00	\$2,547,576.00	\$2,360,482.00	7.930+
ASSESSOR EXPENSE FUND	0.000	\$0.00	\$0.00	\$303,230.00	\$276,465.00	9.680+
GENERAL SUPPLEMENTAL FUND	0.000	\$0.00	\$0.00	\$1,667,015.00	\$1,138,585.00	46.410+
RURAL SERVICE BASIC FUND	0.000	\$0.00	\$0.00	\$1,765,320.00	\$1,635,675.00	7.930+
Total	0.000	\$0.00	\$0.00	\$8,985,671.00	\$7,997,693.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE	04001	2024 - 040	\$6.00	023954

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
 JAKE HANSON
 PO BOX 257
 NORTHWOOD IA 50459

Receipt #
005291

DUE Sept 1, 2024 \$6.00

Date Paid:

CHECK #:

DUE March 1, 2025 \$0.00

Date Paid:

CHECK #:

702

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
004818

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt #
004818

TAX DUE: Sept 1, 2024 or Full Year

TAX DELQ: Oct 1, 2024

Table with columns FULL YEAR and SEPT 1, 2024, both showing \$6.00.

TAX DUE: March 1, 2025

TAX DELQ: April 1, 2025

Table with column MAR 1, 2025, showing \$0.00.



000708

000708 - 004105

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

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

Taxpayer ID# 00042900

Dist: SLLM

Parcel: 01-08-300-001

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: SLLM 01-08-300-001 District Name: SILVER LAKE SLLM
Receipt #: 004818 Type: 2023 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

Table with columns VALUATIONS AND TAXES, 2023 (This Year) Assessed/Taxable, 2022 (Last Year) Assessed/Taxable. Includes rows for Land, Buildings, Dwelling, and various exemptions.

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
OWNER CONT: S

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Table showing Distribution of your current & prior year taxes and TOTAL property taxes levied by taxing authority. Includes columns for Taxing Authority, % Total, This Year, Last Year, This Year, Prior, and Percent +/-.

Table with columns Name, District, Project, Total Due, Receipt. Row for DRAINAGE, District 04001, Project 2024 - 040, Total Due \$6.00, Receipt 023966.

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
004818

DUE Sept 1, 2024 \$6.00

Date Paid:

CHECK #:

DUE March 1, 2025 \$0.00

Date Paid:

CHECK #:

703

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
004809

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt #
004809

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$19.00	\$19.00



TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

MAR 1, 2025
\$0.00



002200

002200 - 004106



STATE OF IOWA CONSERVATION COMMISSION
502 E 9TH ST
PROPERTY TAX DEPT., WALLACE BUILDING
DES MOINES IA 50319-5005

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

Taxpayer ID# 00042900

Dist: SLLM

Parcel: 01-08-300-003

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: SLLM 01-08-300-003 District Name: SILVER LAKE SLLM
A Receipt #: 004809 Type: 2023 CT Location: TID: 00042900 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMMISSION Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 158.41
E LEGAL: SECTION:08 TOWNSHIP:100 RANGE:22 SILVER LAKE BRIGHT'S LAKE
L

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	22.4295600		21.9670100	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: 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	
Prepaid 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

O DEED: STATE OF IOWA CONSERVATION COMMISSION
W
N
E
R CONT:
S

NET ANNUAL TAXES: \$0.00 \$0.00
 Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	\$0.00	\$0.00	\$228,627.00	\$208,438.00	9.690+
LAKE HILLS COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$1,650,194.00	\$1,521,212.00	8.480+
GENERAL BASIC FUND	0.000	\$0.00	\$0.00	\$2,547,576.00	\$2,360,482.00	7.930+
SILVER LAKE TOWNSHIP	0.000	\$0.00	\$0.00	\$27,382.00	\$26,887.00	1.840+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	\$0.00	\$0.00	\$795,216.00	\$828,949.00	4.070-
PROPERTY TAX AGENCY FUND	0.000	\$0.00	\$0.00	\$1,111.00	\$1,000.00	11.100+
ASSESSOR EXPENSE FUND	0.000	\$0.00	\$0.00	\$303,230.00	\$276,465.00	9.680+
GENERAL SUPPLEMENTAL FUND	0.000	\$0.00	\$0.00	\$1,667,015.00	\$1,138,585.00	46.410+
RURAL SERVICE BASIC FUND	0.000	\$0.00	\$0.00	\$1,765,320.00	\$1,635,675.00	7.930+
Total	0.000	\$0.00	\$0.00	\$8,985,671.00	\$7,997,693.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE	04001	2024 - 040	\$19.00	023915

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
004809

DUE Sept 1, 2024 **\$19.00**
 Date Paid: _____
 CHECK #: _____

DUE March 1, 2025 **\$0.00**
 Date Paid: _____
 CHECK #: _____

704

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
006984

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt #
006984

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with columns: FULL YEAR, SEPT 1, 2024. Values: \$10.00, \$10.00

Table with columns: MAR 1, 2025. Value: \$0.00



008396

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

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

Taxpayer ID# 00042900

Dist: SLLM

Parcel: 01-08-300-005

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P District/Parcel: SLLM 01-08-300-005 District Name: SILVER LAKE SLLM
Receipt #: 006984 Type: 2023 CT Location: TID: 00042900 Class: A
Net Acres: n/a Ex Acres: 23.40

Table with columns: VALUATIONS AND TAXES, 2023 (This Year), 2022 (Last Year), TAX DUE. Rows include Land, Buildings, Dwelling, Exemptions, and various taxes.

Table with columns: NET ANNUAL TAXES, \$0.00, \$0.00, County EMA: \$0.00, City EMA: \$0.00

Table with columns: TAXING AUTHORITY, % Total, This Year, Last Year, This Year, Prior, Percent +/-

Table with columns: Name, District, Project, Total Due, Receipt

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER JAKE HANSON PO BOX 257 NORTHWOOD IA 50459
Receipt # 006984
DUE Sept 1, 2024 \$10.00
Date Paid: CHECK #:
DUE March 1, 2025 \$0.00
Date Paid: CHECK #:

Include this STUB with September 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
007454

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt #
007454

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with columns: FULL YEAR, SEPT 1, 2024. Values: \$6.00, \$6.00

Table with columns: MAR 1, 2025. Value: \$0.00



PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

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 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P District/Parcel: SLLM 01-08-400-002 District Name: SILVER LAKE SLLM
Receipt #: 007454 Type: 2023 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.

Table with columns: VALUATIONS AND TAXES, 2023 (This Year), 2022 (Last Year), TAX DUE. Rows include Land, Buildings, Dwelling, Exemptions, and Net Taxable Value.

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Table showing Distribution of your current & prior year taxes and TOTAL property taxes levied by taxing authority. Columns include % Total, This Year, Last Year, This Year, Prior, and Percent +/-.

Table with columns: Name, District, Project, Total Due, Receipt. Row: DRAINAGE, 04001, 2024 - 040, \$6.00, 023965

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
007454

DUE Sept 1, 2024 \$6.00 DUE March 1, 2025 \$0.00

Date Paid: CHECK #: Date Paid: CHECK #:

706

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 2024 payment.

Include this STUB with March 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
008181

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Section 4, Item B.

Receipt #
008181

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

Table with columns FULL YEAR and SEPT 1, 2024, both showing \$9.00.



TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with column MAR 1, 2025, showing \$0.00.



008393

003885 - 004106

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

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 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: SLLM 01-08-400-005 District Name: SILVER LAKE SLLM
A Receipt #: 008181 Type: 2023 CT Location: TID: 00042900 Class: A
R Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 33.92
E LEGAL: 8-100-22 GOVT. LOT 3 EX. PAR.

Table with columns VALUATIONS AND TAXES, 2023 (This Year), 2022 (Last Year), and TAX DUE. Includes rows for Land, Buildings, Dwelling, and various exemptions.

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Table showing TAXING AUTHORITY with columns for % Total, This Year, Last Year, This Year, Prior, and Percent +/-.

Table with columns Name, District, Project, Total Due, Receipt. Row for DRAINAGE.

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
008181

DUE Sept 1, 2024 \$9.00 DUE March 1, 2025 \$0.00
Date Paid: Date Paid:
CHECK #: CHECK #:

707

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 2024 payment.

Include this STUB with March 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
005000

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Section 4, Item B.

Receipt #
005000

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$6.00	\$6.00



TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

MAR 1, 2025
\$0.00



008394

PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

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

Taxpayer ID# 00042900

Dist: SLLM

Parcel: 01-08-400-007

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: SLLM 01-08-400-007 District Name: SILVER LAKE SLLM
A Receipt #: 005000 Type: 2023 CT Location: TID: 00042900 Class: A
R Cont.: Deed: STATE OF IOWA ACTING THROUGH & DEPT OF Mail: PROPERTY TAX
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 13.87
E LEGAL: 8-100-22 NE SE EX. PAR
L

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	A Other taxes unpaid NO
Buildings:	0	0	0	0	X Special Assessments due NO
Dwelling:	0	0	0	0	Drainage due YES
Less Military Exemption:		0		0	Tax sale certificate NO
Less Homestead Exemption:		0		0	
NET TAXABLE VALUE:	0	0	0	0	O DEED: STATE OF IOWA ACTING THROUGH & DEPT OF NATURAL RESOURCE (DNR)
Value Times Levy Rate Of:	22.4295600		21.9670100		W
EQUALS GROSS TAX OF:	\$0.00		\$0.00		N
Less Credits of: Homestead:	\$0.00		\$0.00		E
Low Income/Elderly Credit:	\$0.00		\$0.00		R CONT:
Ag Land Credit:	\$0.00		\$0.00		S
Family Farm Credit:	\$0.00		\$0.00		
Prepaid Tax:	\$0.00		\$0.00		

NET ANNUAL TAXES:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Ag Dwelling Tax:	\$0.00	\$0.00		

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
LAKE MILLS COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$1,650,194.00	\$1,521,212.00	8.480+
AG EXTENSION FUND	0.000	\$0.00	\$0.00	\$228,627.00	\$208,438.00	9.690+
GENERAL BASIC FUND	0.000	\$0.00	\$0.00	\$2,547,576.00	\$2,360,482.00	7.930+
SILVER LAKE TOWNSHIP	0.000	\$0.00	\$0.00	\$27,382.00	\$26,887.00	1.840+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	\$0.00	\$0.00	\$795,216.00	\$828,949.00	4.070-
ASSESSOR EXPENSE FUND	0.000	\$0.00	\$0.00	\$303,230.00	\$276,465.00	9.680+
GENERAL SUPPLEMENTAL FUND	0.000	\$0.00	\$0.00	\$1,667,015.00	\$1,138,585.00	46.410+
PROPERTY TAX AGENCY FUND	0.000	\$0.00	\$0.00	\$1,111.00	\$1,000.00	11.100+
RURAL SERVICE BASIC FUND	0.000	\$0.00	\$0.00	\$1,765,320.00	\$1,635,675.00	7.930+
Total	0.000	\$0.00	\$0.00	\$8,985,671.00	\$7,997,693.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE	04001	2024 - 040	\$6.00	023908

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
005000

DUE Sept 1, 2024 \$6.00
Date Paid:
CHECK #:

DUE March 1, 2025 \$0.00
Date Paid:
CHECK #:

708

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 2024 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
006258

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$10.00	\$10.00



STATE OF IOWA
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50319

Include this STUB with March 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Section 4, Item B.

Receipt #
006258

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

MAR 1, 2025
\$0.00



STATE OF IOWA
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50319



010455

Taxpayer ID# Dist: BLLM Parcel: 05-19-100-004 Taxpayer ID# Dist: BLLM Parcel: 05-19-100-004

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: **BLLM 05-19-100-004** District Name: BRISTOL BLLM
A Receipt #: **006258** Type: 2023 CT Location:
R Cont.: Deed: STATE OF IOWA TID: Class: A
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 6.39 Mail: STATE OF IOWA
E LEGAL: SECTION:19 TOWNSHIP:99 RANGE:22 PAR IN SW NW BRISTOL
L

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	22.1495100		21.6794900	
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: 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
Prepaid Tax:		\$0.00		\$0.00

TAX DUE:
 Other taxes unpaid NO
 Special Assessments due NO
 Drainage due YES
 Tax safe certificate NO

DEED: STATE OF IOWA
W
N
E
R CONT:
S

NET ANNUAL TAXES: \$0.00 \$0.00
 Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	\$0.00	\$0.00	\$228,627.00	\$208,438.00	9.690+
BRISTOL TOWNSHIP	0.000	\$0.00	\$0.00	\$14,180.00	\$14,172.00	0.060+
GENERAL BASIC FUND	0.000	\$0.00	\$0.00	\$2,547,576.00	\$2,360,482.00	7.930+
PROPERTY TAX AGENCY FUND	0.000	\$0.00	\$0.00	\$1,111.00	\$1,000.00	11.100+
LAKE MILLS COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$1,650,194.00	\$1,521,212.00	8.480+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	\$0.00	\$0.00	\$795,216.00	\$828,949.00	4.070-
ASSESSOR EXPENSE FUND	0.000	\$0.00	\$0.00	\$303,230.00	\$276,465.00	9.680+
GENERAL SUPPLEMENTAL FUND	0.000	\$0.00	\$0.00	\$1,667,015.00	\$1,138,585.00	46.410+
RURAL SERVICE BASIC FUND	0.000	\$0.00	\$0.00	\$1,765,320.00	\$1,635,675.00	7.930+
Total	0.000	\$0.00	\$0.00	\$8,972,469.00	\$7,984,978.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE	03001	2024 - 030	\$10.00	028076

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
006258

DUE Sept 1, 2024 \$10.00 DUE March 1, 2025 \$0.00
 Date Paid: Date Paid:
 CHECK #: CHECK #:

709

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
006242

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt #
006242

TAX DUE: Sept 1, 2024 or Full Year

TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$303.00	\$303.00

TAX DUE: March 1, 2025

TAX DELQ: April 1, 2025

MAR 1, 2025
\$0.00



004623

003321 - 004106

IOWA DEPARTMENT OF NATURAL RESOURCES
6200 PARK AVE
STE 200
DES MOINES IA 50321

IOWA DEPARTMENT OF NATURAL RESOURCES
6200 PARK AVE
STE 200
DES MOINES IA 50321

Taxpayer ID# 00042900

Dist: BLLM

Parcel: 05-19-100-005

Taxpayer ID# 00042900

Dist: BLLM

Parcel: 05-19-100-005

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: BLLM 05-19-100-005 District Name: BRISTOL BLLM
A Receipt #: 006242 Type: 2023 CT Location: TID: 00042900 Class: A
R Cont.: Deed: STATE OF IOWA ACTING THROUGH Mail: IOWA DEPARTMENT
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 28.64
E LEGAL: 19-99-22 FRL SW NW EX
L

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	22.1495100		21.6794900	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: 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	
Prepaid Tax:	\$0.00		\$0.00	

TAX DUE:
 Other taxes unpaid NO
 Special Assessments due NO
 Drainage due YES
 Tax sale certificate NO

O DEED: STATE OF IOWA ACTING THROUGH
W
N
E
R CONT:
S

NET ANNUAL TAXES:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Ag Dwelling Tax:	\$0.00	\$0.00		

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AG EXTENSION FUND	0.000	\$0.00	\$0.00	\$228,627.00	\$208,438.00	9.690+
LAKE MILLS COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$1,650,194.00	\$1,521,212.00	8.480+
BRISTOL TOWNSHIP	0.000	\$0.00	\$0.00	\$14,180.00	\$14,172.00	0.060+
PROPERTY TAX AGENCY FUND	0.000	\$0.00	\$0.00	\$1,111.00	\$1,000.00	11.100+
ASSESSOR EXPENSE FUND	0.000	\$0.00	\$0.00	\$303,230.00	\$276,465.00	9.680+
GENERAL SUPPLEMENTAL FUND	0.000	\$0.00	\$0.00	\$1,667,015.00	\$1,138,585.00	46.410+
RURAL SERVICE BASIC FUND	0.000	\$0.00	\$0.00	\$1,765,320.00	\$1,635,675.00	7.930+
GENERAL BASIC FUND	0.000	\$0.00	\$0.00	\$2,547,576.00	\$2,360,482.00	7.930+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	\$0.00	\$0.00	\$795,216.00	\$828,949.00	4.070-
Total	0.000	\$0.00	\$0.00	\$8,972,469.00	\$7,984,978.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE	03001	2024 - 030	\$303.00	028053

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
006242

DUE Sept 1, 2024

\$303.00

DUE March 1, 2025

\$0.00

Date Paid:

Date Paid:

CHECK #:

CHECK #:

710

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 2024 payment.

Include this STUB with March 2025 payment

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
006912

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Section 4, Item B.

Receipt #
006912

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$555.00	\$366.00

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

MAR 1, 2025
\$189.00



001856 - 004106



PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50319

PROPERTY TAX COORDINATOR
DNR REALTY SERVICES
WALLACE BLDG 502 E 9TH ST
DES MOINES IA 50319

001856

Taxpayer ID# 00042900

Dist: BLLM

Parcel: 05-19-100-010

Taxpayer ID# 00042900

Dist: BLLM

Parcel: 05-19-100-010

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: BLLM 05-19-100-010 District Name: BRISTOL BLLM
A Receipt #: 006912 Type: 2023 CT Location: 134 425TH ST TID: 00042900 Class: A
R Cont.: Deed: STATE OF IOWA Mail: PROPERTY TAX
C Sec/Twn/Rng Net Acres: 22.26 Ex Acres: 0.00
E LEGAL: 19 99 22 LOT 4 IN E 1/2 NWW. OF CO. DITCH
L

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	23,212	16,675	16,962	15,544
Buildings:	1,229	883	887	813
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	24,441	17,558	17,849	16,357
Value Times Levy Rate Of:		22.1495100		21.6794900
EQUALS GROSS TAX OF:		\$388.90		\$354.61
Less Credits of: Homestead:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$10.26-		\$10.05-
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
D Tax sale certificate NO
U
E
O DEED: STATE OF IOWA
W
N
E
R CONT:
S

NET ANNUAL TAXES: \$378.00 \$344.00
 Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
LAKE MILLS COMMUNITY SCHOOL	46.900	\$177.32	\$161.87	\$1,650,194.00	\$1,521,212.00	8.480+
GENERAL BASIC FUND	18.630	\$70.42	\$67.43	\$2,547,576.00	\$2,360,482.00	7.930+
RURAL SERVICE BASIC FUND	12.910	\$48.79	\$46.73	\$1,765,320.00	\$1,635,675.00	7.930+
GENERAL SUPPLEMENTAL FUND	12.190	\$46.08	\$32.53	\$1,667,015.00	\$1,138,585.00	46.410+
NORTH IOWA AREA COMMUNITY COLLEGE	4.830	\$18.25	\$19.20	\$795,216.00	\$828,949.00	4.070-
ASSESSOR EXPENSE FUND	2.220	\$8.38	\$7.90	\$303,230.00	\$276,465.00	9.680+
AG EXTENSION FUND	1.390	\$5.24	\$4.83	\$228,627.00	\$208,438.00	9.690+
BRISTOL TOWNSHIP	0.920	\$3.49	\$3.48	\$14,180.00	\$14,172.00	0.060+
PROPERTY TAX AGENCY FUND	0.010	\$0.03	\$0.03	\$1,111.00	\$1,000.00	11.100+
Total	100.000	\$378.00	\$344.00	\$8,972,469.00	\$7,984,978.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE	03001	2024 - 030	\$177.00	028056

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
006912

DUE Sept 1, 2024 \$366.00
 Date Paid: _____
 CHECK #: _____

DUE March 1, 2025 \$189.00
 Date Paid: _____
 CHECK #: _____

711

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
006270

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt #
006270

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with columns: FULL YEAR, SEPT 1, 2024. Values: \$6.00, \$6.00

Table with columns: MAR 1, 2025. Value: \$0.00



011725

STATE OF IOWA
502 E 9TH ST
DES MOINES IA 50319-5005

STATE OF IOWA
502 E 9TH ST
DES MOINES IA 50319-5005

Taxpayer ID# Dist: BLLM Parcel: 05-19-100-011 Taxpayer ID# Dist: BLLM Parcel: 05-19-100-011

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: BLLM 05-19-100-011 District Name: BRISTOL BLLM
A Receipt #: 006270 Type: 2023 CT Location: TID: Class: A
R Cont.: Deed: STATE OF IOWA Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 2.35
E LEGAL: SECTION:19 TOWNSHIP:99 RANGE:22 PAR IN SE NE BRISTOL
L

Table with columns: VALUATIONS AND TAXES, 2023 (This Year), 2022 (Last Year). Rows include Land, Buildings, Dwelling, Exemptions, and NET TAXABLE VALUE.

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
D Tax sale certificate NO
U
E

O DEED: STATE OF IOWA
W
N
E
R CONT:
S

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Table showing distribution of current & prior year taxes and total property taxes levied by taxing authority.

Table with columns: Name, District, Project, Total Due, Receipt. Row: DRAINAGE, 03001, 2024 - 030, \$6.00, 028066

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
006270

DUE Sept 1, 2024 \$6.00 DUE March 1, 2025 \$0.00
Date Paid:
CHECK #: CHECK #:

712

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 2024 payment.

Include this STUB with March 2025 payment.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
006082

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Section 4, Item B.

Receipt #
006082

TAX DUE: Sept 1, 2024 or Full Year
TAX DELQ: Oct 1, 2024

Table with 2 columns: FULL YEAR, SEPT 1, 2024. Values: \$246.00, \$246.00

TAX DUE: March 1, 2025
TAX DELQ: April 1, 2025

Table with 1 column: MAR 1, 2025. Value: \$0.00



003605

STATE OF IOWA & ACTING THROUGH DNR
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

STATE OF IOWA & ACTING THROUGH DNR
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900

Dist: BLLM

Parcel: 05-19-300-001

Taxpayer ID# 00042900

Dist: BLLM

Parcel: 05-19-300-001

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: BLLM 05-19-300-001 District Name: BRISTOL BLLM
Receipt #: 006082 Type: 2023 CT Location: TID: 00042900 Class: A
Cont.: Deed: STATE OF IOWA & ACTING THROUGH DNR Mail: STATE OF IOWA &
Sec/Twn/Rng Net Acres: n/a Ex Acres: 24.97
LEGAL: SECTION:19 TOWNSHIP:99 RANGE:22 PAR IN FRL NW SW BRISTOL

Table with columns: VALUATIONS AND TAXES, 2023 (This Year), 2022 (Last Year). Rows include Land, Buildings, Dwelling, Exemptions, and NET TAXABLE VALUE.

TAX DUE:

- A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
D Tax sale certificate NO
U
E

O DEED: STATE OF IOWA & ACTING THROUGH DNR

W
N
E
R CONT:
S

NET ANNUAL TAXES: \$0.00 \$0.00

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Table with columns: TAXING AUTHORITY, Distribution of your current & prior year taxes, TOTAL property taxes levied by taxing authority. Rows include AG EXTENSION FUND, ASSESSOR EXPENSE FUND, etc.

Table with columns: Name, District, Project, Total Due, Receipt. Row: DRAINAGE, 03001, 2024 - 030, \$246.00, 028107

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
006082

DUE Sept 1, 2024 \$246.00
Date Paid:
CHECK #:

DUE March 1, 2025 \$0.00
Date Paid:
CHECK #:

713

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 2024 payment.

Include this STUB with March 2025 payment.

Section 4, Item B.

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

2023 CT

Receipt #
000075

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459
Phone: (641) 324-2942

Receipt #
000075

TAX DUE: Sept 1, 2024 or Full Year

TAX DELQ: Oct 1, 2024

FULL YEAR	SEPT 1, 2024
\$19.00	\$19.00

TAX DUE: March 1, 2025

TAX DELQ: April 1, 2025

MAR 1, 2025
\$0.00



003606

STATE OF IOWA & ACTING THROUGH DNR
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

STATE OF IOWA & ACTING THROUGH DNR
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG, 502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00042900

Dist: BLLM

Parcel: 05-19-300-002

Taxpayer ID# 00042900

Dist: BLLM

Parcel: 05-19-300-002

WORTH COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. 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, 2023 valuations. Taxes for July 1, 2023 through June 30, 2024. Due September 2024 and March 2025.

P Dist/Parcel: **BLLM 05-19-300-002** District Name: BRISTOL BLLM
A Receipt #: **000075** Type: 2023 CT Location: TID: 00042900 Class: A
R Cont.: Deed: STATE OF IOWA & ACTING THROUGH DNR Mail: STATE OF IOWA &
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 1.45
E LEGAL: SECTION:19 TOWNSHIP:99 RANGE:22 PAR IN NW COR NE SW BRISTOL
L

VALUATIONS AND TAXES	2023 (This Year)		2022 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	A Other taxes unpaid NO
Buildings:	0	0	0	0	X Special Assessments due NO
Dwelling:	0	0	0	0	Drainage due YES
Less Military Exemption:		0		0	Tax sale certificate NO
Less Homestead Exemption:		0		0	D
NET TAXABLE VALUE:	0	0	0	0	U
Value Times Levy Rate Of:	22.1495100		21.6794900		E
EQUALS GROSS TAX OF:	\$0.00		\$0.00		O DEED: STATE OF IOWA & ACTING THROUGH DNR
Less Credits of: Homestead:	\$0.00		\$0.00		W
Low Income/Elderly Credit:	\$0.00		\$0.00		N
Ag Land Credit:	\$0.00		\$0.00		E
Family Farm Credit:	\$0.00		\$0.00		R CONT:
Prepaid Tax:	\$0.00		\$0.00		S
NET ANNUAL TAXES:	\$0.00		\$0.00		
Ag Dwelling Tax:	\$0.00		\$0.00		County EMA: \$0.00
					City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
BRISTOL TOWNSHIP	0.000	\$0.00	\$0.00	\$14,180.00	\$14,172.00	0.060+
AG EXTENSION FUND	0.000	\$0.00	\$0.00	\$228,627.00	\$208,438.00	9.690+
RURAL SERVICE BASIC FUND	0.000	\$0.00	\$0.00	\$1,765,320.00	\$1,635,675.00	7.930+
GENERAL BASIC FUND	0.000	\$0.00	\$0.00	\$2,547,576.00	\$2,360,482.00	7.930+
PROPERTY TAX AGENCY FUND	0.000	\$0.00	\$0.00	\$1,111.00	\$1,000.00	11.100+
NORTH IOWA AREA COMMUNITY COLLEGE	0.000	\$0.00	\$0.00	\$795,216.00	\$828,949.00	4.070-
LAKE MILLS COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$1,650,194.00	\$1,521,212.00	8.480+
GENERAL SUPPLEMENTAL FUND	0.000	\$0.00	\$0.00	\$1,667,015.00	\$1,138,585.00	46.410+
ASSESSOR EXPENSE FUND	0.000	\$0.00	\$0.00	\$303,230.00	\$276,465.00	9.680+
Total	0.000	\$0.00	\$0.00	\$8,972,469.00	\$7,984,978.00	0.000+

Name	District	Project	Total Due	Receipt
DRAINAGE	03001	2024 - 030	\$19.00	028099

YOU MAY PAY ONLINE AT www.iowatreasurers.org

WORTH COUNTY TREASURER
JAKE HANSON
PO BOX 257
NORTHWOOD IA 50459

Receipt #
000075

DUE Sept 1, 2024 \$19.00

Date Paid:

CHECK #:

DUE March 1, 2025 \$0.00

Date Paid:

CHECK #:

714

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER
Parcel number: 824330150002 Tax District: SVWH SPRING VALLEY WH

Property Address:

Acres: 0.000

Class: A

Legal Description: 30-82-43 PT SW NE (FORMERLY PERRIN) PREPARATION CANYON STATE PARK ACRES: 0.000

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES, IA 50319

Scan Me



PAY ONLINE AT
www.iowatreasurers.org
or scan QR code



MONONA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. PLEASE KEEP IT IN A SAFE PLACE.

To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on backside. Drainage and Special Assessments, if applicable, are on backside.

VALUES:	Assessed	Taxable	Assessed	Taxable
LAND:	\$0.00	\$0.00	\$0.00	\$0.00
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL VALUES:	\$0.00	\$0.00	\$0.00	\$0.00
LESS MILITARY EXEMPTION:		\$0.00		\$0.00
LESS 65+ HOMESTEAD EXEMPTION:		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		20.9997200		20.5613500
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Homestead Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Disabled/Senior Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
AG DWELLING TAX:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
STATE CONSERVATION
COMMISSION

Receipt #
661860

\$3.00

\$3.00

Date Paid: _____

Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
661860

2

Taxpayer ID#: 85080
Dist: SVWH
Parcel: 824330150002
YEAR-2025 PAYMENT NUMBER - 02

TAX DUE: Mar 31, 2025
TAX DELQ: Apr 30, 2025

MAR 31, 2025

\$3.00

Please provide a phone number:

Deed/Cont: STATE CONSERVATION COMMISSION



Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
661860

1

Taxpayer ID#: 85080
Dist: SVWH
Parcel: 824330150002
YEAR-2024 PAYMENT NUMBER - 01

TAX DUE: Sept 30, 2024 or Full Year
TAX DELQ: Oct 31, 2024

FULL YEAR

\$6.00

SEPT 30, 2024

\$3.00

Please provide a phone number:

Deed/Cont: STATE CONSERVATION COMMISSION



Where do your taxes go:

TAXING AUTHORITY	Distribution of YOUR current year taxes			TOTAL property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	PREVIOUS YEAR	PERCENTAGE
AREA COMM COLLEGE XII	0.00	\$0.00	\$0.00	\$942,125.00	\$840,153.00	12.14
WEST HARRISON SCHOOL	0.00	\$0.00	\$0.00	\$458,016.00	\$414,671.00	10.45
ASSESSOR	0.00	\$0.00	\$0.00	\$651,503.00	\$612,340.00	6.40
COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$1,616,987.00	\$1,480,321.00	9.23
STATE LEVY	0.00	\$0.00	\$0.00	\$1,737.00	\$1,633.00	6.37
COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$2,674,145.00	\$2,586,294.00	3.40
COUNTY RURAL FUNDS-RURAL	0.00	\$0.00	\$0.00	\$2,292,122.00	\$2,216,823.00	3.40
MONONA COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$233,026.00	\$208,096.00	11.98
SPRING VALLEY TOWNSHIP	0.00	\$0.00	\$0.00	\$13,691.00	\$12,962.00	5.62
Total		\$0.00	\$0.00	\$8,883,352.00	\$8,373,293.00	

Section 4, Item B.

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
SOLDIER VALLEY	3.00	3.00	6.00	156920

Tax Dollars for Emergency Management: \$93911.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

- 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 or 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 will not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. 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.
- 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 March 1, per Iowa Code Chapter 448. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires and a deed may be issued.
- 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, or Tax Sale Redemptions.
- RETURNED CHECKS:** If your check is returned to the treasurer, your receipt shall be void. YOU WILL BE CHARGED \$50. If your Check is returned after the tax deadline, INTEREST WILL ALSO BE CHARGED.
- ELECTION POLLING HOURS:** In Iowa, election polling hours will be 7AM to 8PM. For more information please contact your Auditor's Office.

For a full and complete description of the above information, please refer to the Iowa Code.

PLEASE make sure you notify us when you move so that we may send notices to the correct address.



www.lowatreasurers.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 make sure you notify us when you move so that we may send notices to the correct address.



www.lowatreasurers.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: _____



Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER

Section 4, Item B.

Parcel number: 834404125001 Tax District: BVWM B

Property Address:

Acres: 36.860

Class: A

Legal Description: 04-83-44 PT NW NE COMBINED 33.69 WRE AC FROM -002 PER SIDWELL ACRES: 36.860

FORWARDING SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me



PAY ONLINE AT
www.iowatreasurers.org
or scan QR code



MONONA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. PLEASE KEEP IT IN A SAFE PLACE.

To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on backside. Drainage and Special Assessments, if applicable, are on backside.

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes
Tax sale certificate: No
* details on back

VALUES:	Assessed	Taxable	Assessed	Taxable
LAND:	\$53,821.00	\$38,663.00	\$40,025.00	\$36,680.00
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL VALUES:	\$53,821.00	\$38,663.00	\$40,025.00	\$36,680.00
LESS MILITARY EXEMPTION:		\$0.00		\$0.00
LESS 65+ HOMESTEAD EXEMPTION:		\$0.00		\$0.00
NET TAXABLE VALUE:		\$38,663.00		\$36,680.00
Value Times Levy Rate of:		22.4600100		24.5206200
EQUALS GROSS TAX OF:		\$868.37		\$899.42
Homestead Credit:		\$0.00		\$0.00
Ag Land Credit:		\$25.80		\$28.70
Family Farm Credit:		\$0.00		\$0.00
Disabled/Senior Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$842.00		\$870.00
AG DWELLING TAX:		\$0.00		\$0.00

Deed Holder:
DEPARTMENT OF NATURAL
RESOURCES ACTING FOR THE
STATE OF IOWA

Receipt #
665550

\$534.00

\$534.00

Date Paid: _____

Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
665550

2 Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404125001
YEAR-2025 PAYMENT NUMBER - 02

TAX DUE: Mar 31, 2025
TAX DELQ: Apr 30, 2025

MAR 31, 2025

\$534.00

Please provide a phone number: _____

Deed/Cont: DEPARTMENT OF NATURAL
RESOURCES ACTING FOR THE
STATE OF IOWA



Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
665550

1 Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404125001
YEAR-2024 PAYMENT NUMBER - 01

TAX DUE: Sept 30, 2024 or Full Year
TAX DELQ: Oct 31, 2024

FULL YEAR

SEPT 30, 2024

\$1068.00

\$534.00

Please provide a phone number: _____

Deed/Cont: DEPARTMENT OF NATURAL
RESOURCES ACTING FOR THE
STATE OF IOWA



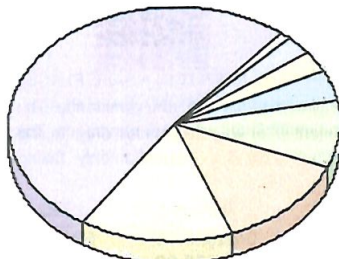
Where do your taxes go:

Section 4, Item B.

TAXING AUTHORITY	Distribution of YOUR current year taxes			TOTAL property taxes levied by taxing au		PE
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	PRIOR	
WEST MONONA SCHOOL	51.63	\$434.72	\$481.66	\$4,096,621.00	\$4,640,084.00	-11.71
COUNTY RURAL FUNDS-GENERAL	15.13	\$127.39	\$124.18	\$2,674,145.00	\$2,586,294.00	3.40
COUNTY RURAL FUNDS-RURAL S	12.97	\$109.19	\$106.44	\$2,292,122.00	\$2,216,823.00	3.40
COUNTY RURAL FUNDS-GENERAL	9.15	\$77.03	\$71.08	\$1,616,987.00	\$1,480,321.00	9.23
AREA COMM COLLEGE XII	4.43	\$37.30	\$33.47	\$942,125.00	\$840,153.00	12.14
ASSESSOR	3.01	\$25.32	\$23.97	\$651,503.00	\$612,340.00	6.40
BELVIDERE TOWNSHIP	2.60	\$21.93	\$21.00	\$21,188.00	\$20,210.00	4.84
MONONA COUNTY AG EXTENSION	1.07	\$9.05	\$8.14	\$233,026.00	\$208,096.00	11.98
STATE LEVY	0.01	\$0.07	\$0.06	\$1,737.00	\$1,633.00	6.37
Total		\$842.00	\$870.00	\$12,529,454.00	\$12,605,954.00	

Taxing Authority

- WEST MONONA SCHOOL
- COUNTY RURAL FUNDS-GENERA
- COUNTY RURAL FUNDS-RURAL
- COUNTY RURAL FUNDS-GENERA
- AREA COMM COLLEGE XII
- ASSESSOR
- BELVIDERE TOWNSHIP
- MONONA COUNTY AG EXTENSIO
- STATE LEVY



Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
LITTLE SIOUX INTERCOUNTY	113.00	113.00	226.00	157221

Tax Dollars for Emergency Management: \$93911.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

- 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 will not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. 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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- 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, or Tax Sale Redemptions.
- RETURNED CHECKS:** If your check is returned to the treasurer, your receipt shall be void. YOU WILL BE CHARGED \$30. If your Check is returned after the tax deadlines, INTEREST WILL ALSO BE CHARGED.
- ELECTION POLLING HOURS:** In Iowa, election polling hours will be 7AM to 8PM. For more information please contact your Auditor's 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.



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: _____

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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: _____

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER
Parcel number: 834404150001 Tax District: BVWM
WM

Section 4, Item B.

Property Address:
Acres: 40.430
Class: A

Legal Description: 04-83-44 PT SW NE COMBINED WRE 36.57 AC
FROM -002 PER SIDWELL ACRES: 40.430

FORWARDING SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
ATTN: PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Scan Me



PAY ONLINE AT
www.iowatreasurers.org
or scan QR code



MONONA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. PLEASE KEEP IT IN A SAFE PLACE.

To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on backside. Drainage and Special Assessments, if applicable, are on backside.

VALUES:	Assessed	Taxable	Assessed	Taxable
LAND:	\$61,097.00	\$43,890.00	\$45,368.00	\$41,577.00
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL VALUES:	\$61,097.00	\$43,890.00	\$45,368.00	\$41,577.00
LESS MILITARY EXEMPTION:		\$0.00		\$0.00
LESS 65+ HOMESTEAD EXEMPTION:		\$0.00		\$0.00
NET TAXABLE VALUE:		\$43,890.00		\$41,577.00
Value Times Levy Rate of:		22.4600100		24.5206200
EQUALS GROSS TAX OF:		\$985.77		\$1,019.49
Homestead Credit:		\$0.00		\$0.00
Ag Land Credit:		\$29.24		\$32.53
Family Farm Credit:		\$0.00		\$0.00
Disabled/Senior Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$956.00		\$986.00
AG DWELLING TAX:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: **Yes***
Tax sale certificate: No
* details on back

Deed Holder:
DEPARTMENT OF NATURAL
RESOURCES ACTING FOR THE
STATE OF IOWA

Receipt #
665551

\$596.00

\$596.00

Date Paid: _____

Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
665551

2

Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404150001
YEAR-2025 PAYMENT NUMBER - 02

TAX DUE: Mar 31, 2025
TAX DELQ: Apr 30, 2025

MAR 31, 2025

\$596.00

Please provide a phone number: _____

Deed/Cont: DEPARTMENT OF NATURAL
RESOURCES ACTING FOR THE
STATE OF IOWA



Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
665551

1

Taxpayer ID#: 38670
Dist: BVWM
Parcel: 834404150001
YEAR-2024 PAYMENT NUMBER - 01

TAX DUE: Sept 30, 2024 or Full Year
TAX DELQ: Oct 31, 2024

FULL YEAR

\$1192.00

SEPT 30, 2024

\$596.00

Please provide a phone number: _____

Deed/Cont: DEPARTMENT OF NATURAL
RESOURCES ACTING FOR THE
STATE OF IOWA



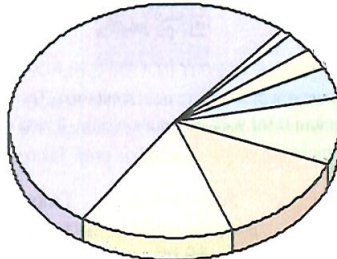
Where do your taxes go:

Section 4, Item B.

TAXING AUTHORITY	Distribution of YOUR current year taxes			TOTAL property taxes levied by taxing au		PRIOR PE	
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR			
WEST MONONA SCHOOL	51.62	\$493.60	\$545.88	\$4,096,621.00	\$4,640,084.00		-11.71
COUNTY RURAL FUNDS-GENERAL	15.13	\$144.64	\$140.74	\$2,674,145.00	\$2,586,294.00		3.40
COUNTY RURAL FUNDS-RURAL S	12.97	\$123.97	\$120.63	\$2,292,122.00	\$2,216,823.00		3.40
COUNTY RURAL FUNDS-GENERAL	9.15	\$87.46	\$80.55	\$1,616,987.00	\$1,480,321.00		9.23
AREA COMM COLLEGE XII	4.43	\$42.35	\$37.94	\$942,125.00	\$840,153.00		12.14
ASSESSOR	3.00	\$28.71	\$27.16	\$651,503.00	\$612,340.00		6.40
BELVIDERE TOWNSHIP	2.61	\$24.91	\$23.81	\$21,188.00	\$20,210.00		4.84
MONONA COUNTY AG EXTENSION	1.08	\$10.28	\$9.22	\$233,026.00	\$208,096.00		11.98
STATE LEVY	0.01	\$0.08	\$0.07	\$1,737.00	\$1,633.00		6.37
Total		\$956.00	\$986.00	\$12,529,454.00	\$12,605,954.00		

Taxing Authority

- WEST MONONA SCHOOL
- COUNTY RURAL FUNDS-GENERA
- COUNTY RURAL FUNDS-RURAL
- COUNTY RURAL FUNDS-GENERA
- AREA COMM COLLEGE XII
- ASSESSOR
- BELVIDERE TOWNSHIP
- MONONA COUNTY AG EXTENSIO
- STATE LEVY



Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
LITTLE SIOUX INTERCOUNTY	118.00	118.00	236.00	160113

Tax Dollars for Emergency Management: \$93911.00

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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: _____

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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
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER
Parcel number: 834519450002 Tax District: FRWM FRANKLIN WM

Property Address:

Acres: 0.000

Class: A

Legal Description: 19-83-45 PT TL A (SW SE) (W 2 RODS OF TL A S OF COUNTY ROAD ROW) ROAD-LOUISVILLE BEND ACRES: 0.000

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES, IA 50319

Scan Me



PAY ONLINE AT
www.iowatreasurers.org
or scan QR code



MONONA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. PLEASE KEEP IT IN A SAFE PLACE.

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VALUES:	Assessed	Taxable	Assessed	Taxable
LAND:	\$0.00	\$0.00	\$0.00	\$0.00
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL VALUES:	\$0.00	\$0.00	\$0.00	\$0.00
LESS MILITARY EXEMPTION:		\$0.00		\$0.00
LESS 65+ HOMESTEAD EXEMPTION:		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.0555200		24.0731800
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Homestead Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Disabled/Senior Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
AG DWELLING TAX:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
STATE OF IOWA IOWA STATE CONSERVATION

Receipt #
668494

\$3.00

\$3.00

Date Paid: _____

Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
668494

2

Taxpayer ID#: 85230
Dist: FRWM
Parcel: 834519450002
YEAR-2025 PAYMENT NUMBER - 02

TAX DUE: Mar 31, 2025
TAX DELQ: Apr 30, 2025

MAR 31, 2025

\$3.00

Please provide a phone number:

Deed/Cont: STATE OF IOWA IOWA STATE CONSERVATION



Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
668494

1

Taxpayer ID#: 85230
Dist: FRWM
Parcel: 834519450002
YEAR-2024 PAYMENT NUMBER - 01

TAX DUE: Sept 30, 2024 or Full Year
TAX DELQ: Oct 31, 2024

FULL YEAR

\$6.00

SEPT 30, 2024

\$3.00

Please provide a phone number:

Deed/Cont: STATE OF IOWA IOWA STATE CONSERVATION



Where do your taxes go:

Where do your taxes go:

TAXING AUTHORITY	Distribution of YOUR current year taxes			TOTAL property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	PRIOY	PERCENT +/-
AREA COMM COLLEGE XII	0.00	\$0.00	\$0.00	\$942,125.00	\$840,153.00	12.14
COUNTY RURAL FUNDS-RURAL S	0.00	\$0.00	\$0.00	\$2,292,122.00	\$2,216,823.00	3.40
FRANKLIN TOWNSHIP	0.00	\$0.00	\$0.00	\$11,897.00	\$8,916.00	33.43
COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$2,674,145.00	\$2,586,294.00	3.40
WEST MONONA SCHOOL	0.00	\$0.00	\$0.00	\$4,096,621.00	\$4,640,084.00	-11.71
STATE LEVY	0.00	\$0.00	\$0.00	\$1,737.00	\$1,633.00	6.37
COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$1,616,987.00	\$1,480,321.00	9.23
MONONA COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$233,026.00	\$208,096.00	11.98
ASSESSOR	0.00	\$0.00	\$0.00	\$651,503.00	\$612,340.00	6.40
Total		\$0.00	\$0.00	\$12,520,163.00	\$12,594,660.00	

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS MAIN DD	3.00	3.00	6.00	153445

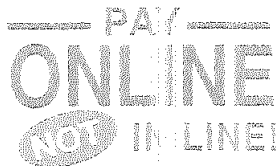
Tax Dollars for Emergency Management: \$93911.00

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- ELECTION POLLING HOURS:** In Iowa, election polling hours will be 7AM to 6PM. For more information please contact your Auditor's Office.

Please Post or Personalize BEFORE Taxing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.



www.iowatreasurers.org

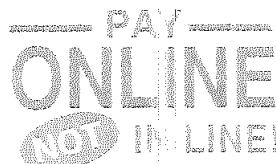
You MUST return STU 3.2 with your March payment to ensure proper posting of your payment.

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 make sure you notify us when you move so that we may send notices to the correct address.



www.iowatreasurers.org

You MUST return STU 3.1 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: _____

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER
Parcel number: 844418100001 Tax District: KBWT KENNEBEC
WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 18-84-44 PT NE NE LOESS HILLS OPEN SPAC
SINCE 1973 15.54 AC NAGEL DRAINAGE DITCH ADDED
'13 @ NO VALUE ACRES: 0.000

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES, IA 50319

Scan Me



PAY ONLINE AT
www.iowatreasurers.org
or scan QR code



MONONA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. PLEASE KEEP IT IN A SAFE PLACE.

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VALUES:	Assessed	Taxable	Assessed	Taxable
LAND:	\$0.00	\$0.00	\$0.00	\$0.00
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL VALUES:	\$0.00	\$0.00	\$0.00	\$0.00
LESS MILITARY EXEMPTION:		\$0.00		\$0.00
LESS 65+ HOMESTEAD EXEMPTION:		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.1114900		22.1089300
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Homestead Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Disabled/Senior Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
AG DWELLING TAX:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
STATE CONSERVATION
COMMISSION ACTING FOR THE
STATE OF IOWA

Receipt #
671748

\$15.00

\$15.00

Date Paid: _____

Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2025 payment.
YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in
Escrow, this is for your information only.

Receipt #
671748

2

Taxpayer ID#: 85065
Dist: KBWT
Parcel: 844418100001
YEAR-2025 PAYMENT NUMBER - 02

TAX DUE: Mar 31, 2025
TAX DELQ: Apr 30, 2025

MAR 31, 2025

\$15.00

Please provide a phone number: _____

Deed/Cont: STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA



Please fold on perforation BEFORE tearing

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YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in
Escrow, this is for your information only.

Receipt #
671748

1

Taxpayer ID#: 85065
Dist: KBWT
Parcel: 844418100001
YEAR-2024 PAYMENT NUMBER - 01

TAX DUE: Sept 30, 2024 or Full Year
TAX DELQ: Oct 31, 2024

FULL YEAR

SEPT 30, 2024

\$30.00

\$15.00

Please provide a phone number: _____

Deed/Cont: STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA



TAXING AUTHORITY	Distribution of YOUR current year taxes			TOTAL property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	PREVIOUS YEAR	PERCENTAGE
AREA COMM COLLEGE XII	0.00	\$0.00	\$0.00	\$942,125.00	\$840,153.00	11.11
STATE LEVY	0.00	\$0.00	\$0.00	\$1,737.00	\$1,633.00	6.37
COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$1,616,987.00	\$1,480,321.00	9.23
COUNTY RURAL FUNDS-RURAL &	0.00	\$0.00	\$0.00	\$2,292,122.00	\$2,216,823.00	3.40
COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$2,674,145.00	\$2,586,294.00	3.40
ASSESSOR	0.00	\$0.00	\$0.00	\$651,503.00	\$612,340.00	6.40
KENNEBEC TOWNSHIP	0.00	\$0.00	\$0.00	\$14,161.00	\$11,042.00	28.25
MONONA COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$233,026.00	\$208,096.00	11.98
WHITING SCHOOL	0.00	\$0.00	\$0.00	\$1,766,316.00	\$1,668,952.00	5.83
Total		\$0.00	\$0.00	\$10,192,122.00	\$9,625,654.00	

Section 4, Item B.

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
NAGEL	15.00	15.00	30.00	155845

Tax Dollars for Emergency Management: \$93911.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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- CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. 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.
- 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 March 1, per Iowa Code Chapter 449. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires and a deed may be issued.
- 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, or Tax Sale Redemptions.
- RETURNED CHECKS:** If your check is returned to the treasurer, your receipt shall be void. YOU WILL BE CHARGED \$50. If your check is returned after the tax deadline, INTEREST WILL ALSO BE CHARGED.
- ELECTION POLLING HOURS:** In Iowa, election polling hours will be 7AM to 8PM. For more information please contact your Auditor's Office.

Assessments are available for EPPAGE starting

PLEASE make sure you notify us when you move so that we may send notices to the correct address.



www.iowatreasurers.org

You MUST return STUB 12 with your March payment to ensure proper mailing 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 make sure you notify us when you move so that we may send notices to the correct address.



www.iowatreasurers.org

You MUST return STUB 1 with your September payment to ensure proper mailing 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: _____



2024/2025 PROPERTY TAX STATEMENT

Section 4, Item B.

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER
Parcel number: 844418175001 Tax District: KBWT KENNEBEC WT

Property Address:
Acres: 0.000
Class: A
Legal Description: 18-84-44 PT SE NE LOESS HILLS OPEN SPACES SINCE 1973 2.94A NAGEL DRAINAGE DITCH @ NO VALUE ACRES: 0.000

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES, IA 50319

Scan Me



PAY ONLINE AT
www.iowatreasurers.org
or scan QR code



MONONA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. PLEASE KEEP IT IN A SAFE PLACE.

To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on backside. Drainage and Special Assessments, if applicable, are on backside.

Table with columns: VALUES, Assessed, Taxable, Assessed, Taxable. Rows include LAND, BUILDINGS, DWELLINGS, TOTAL VALUES, LESS MILITARY EXEMPTION, LESS 65+ HOMESTEAD EXEMPTION, NET TAXABLE VALUE, Value Times Levy Rate of, EQUALS GROSS TAX OF, Homestead Credit, Ag Land Credit, Family Farm Credit, Disabled/Senior Credit, Prepaid Tax, NET ANNUAL TAXES, AG DWELLING TAX.

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
STATE CONSERVATION
COMMISSION ACTING FOR THE
STATE OF IOWA

Receipt # 671753

\$7.00

\$7.00

Date Paid: _____

Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2025 payment.
YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 671753

2 Taxpayer ID#: 85065
Dist: KBWT
Parcel: 844418175001
YEAR-2025 PAYMENT NUMBER - 02

TAX DUE: Mar 31, 2025
TAX DELQ: Apr 30, 2025

MAR 31, 2025
\$7.00

Deed/Cont: STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

Please provide a phone number: _____



Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.
YOU MAY PAY ONLINE AT: www.iowatreasurers.org

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Receipt # 671753

1 Taxpayer ID#: 85065
Dist: KBWT
Parcel: 844418175001
YEAR-2024 PAYMENT NUMBER - 01

TAX DUE: Sept 30, 2024 or Full Year
TAX DELQ: Oct 31, 2024

FULL YEAR \$14.00
SEPT 30, 2024 \$7.00

Deed/Cont: STATE CONSERVATION COMMISSION
ACTING FOR THE STATE OF IOWA

Please provide a phone number: _____



Where do your taxes go:

TAKING AUTHORITY	Distribution of YOUR current year taxes			TOTAL property taxes levied by taxing a:		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	PRIO	PR
AREA COMM COLLEGE XII	0.00	\$0.00	\$0.00	\$942,125.00	\$840,153.00	12.14
ASSESSOR	0.00	\$0.00	\$0.00	\$651,503.00	\$612,340.00	6.40
COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$2,674,145.00	\$2,586,294.00	3.40
COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$1,616,987.00	\$1,480,321.00	9.23
WHITING SCHOOL	0.00	\$0.00	\$0.00	\$1,766,316.00	\$1,668,952.00	5.83
STATE LEVY	0.00	\$0.00	\$0.00	\$1,737.00	\$1,633.00	6.37
KENNEBEC TOWNSHIP	0.00	\$0.00	\$0.00	\$14,161.00	\$11,042.00	28.25
MONONA COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$233,026.00	\$208,096.00	11.98
COUNTY RURAL FUNDS-RURAL &	0.00	\$0.00	\$0.00	\$2,292,122.00	\$2,216,823.00	3.40
Total		\$0.00	\$0.00	\$10,192,122.00	\$9,625,654.00	

Section 4, Item B.

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
NAGEL	7.00	7.00	14.00	154015

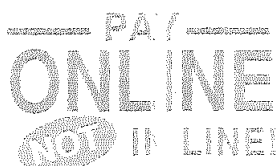
Tax Dollars for Emergency Management: \$93911.00

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- ELECTION POLLING HOURS:** In Iowa, election polling hours will be 7AM to 8PM. For more information please contact your Auditor's Office.

Please call or visit our website for more information.

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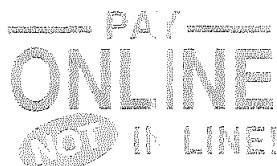
www.iowatreasurers.org

You MUST return STUE 1 with your March payment to ensure proper crediting 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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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: _____

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER
Parcel number: 854620250002 Tax District: LKWT LAKE WT

Property Address:
Acres: 0.000
Class: A
Legal Description: 20-85-46 PT SE NW EXEMPT PER LETTER
IN ASSESSOR'S FILE ACRES: 0.000

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES, IA 50319

Scan Me



PAY ONLINE AT
www.iowatreasurers.org
or scan QR code



MONONA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. PLEASE KEEP IT IN A SAFE PLACE.

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Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

VALUES:	Assessed	Taxable	Assessed	Taxable
LAND:	\$0.00	\$0.00	\$0.00	\$0.00
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL VALUES:	\$0.00	\$0.00	\$0.00	\$0.00
LESS MILITARY EXEMPTION:		\$0.00		\$0.00
LESS 65+ HOMESTEAD EXEMPTION:		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.5674600		22.6825900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Homestead Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Disabled/Senior Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
AG DWELLING TAX:		\$0.00		\$0.00

Deed Holder:
IOWA CONSERVATION
COMMISSION

Receipt #
679348

\$3.00

\$3.00

Date Paid: _____

Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
679348

2

Taxpayer ID#: 38565
Dist: LKWT
Parcel: 854620250002
YEAR-2025 PAYMENT NUMBER - 02

TAX DUE: Mar 31, 2025
TAX DELQ: Apr 30, 2025

MAR 31, 2025

\$3.00

Please provide a phone number:

Deed/Cont: IOWA CONSERVATION COMMISSION



Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
679348

1

Taxpayer ID#: 38565
Dist: LKWT
Parcel: 854620250002
YEAR-2024 PAYMENT NUMBER - 01

TAX DUE: Sept 30, 2024 or Full Year
TAX DELQ: Oct 31, 2024

FULL YEAR

\$6.00

SEPT 30, 2024

\$3.00

Please provide a phone number:

Deed/Cont: IOWA CONSERVATION COMMISSION



Where do your taxes go:

TAXING AUTHORITY	Distribution of YOUR current year taxes			TOTAL property taxes levied by taxing au		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	PRIO	PR
AREA COMM COLLEGE XII	0.00	\$0.00	\$0.00	\$942,125.00	\$840,153.00	3.40
COUNTY RURAL FUNDS-RURAL E	0.00	\$0.00	\$0.00	\$2,292,122.00	\$2,216,823.00	0.72
LAKE TOWNSHIP	0.00	\$0.00	\$0.00	\$36,562.00	\$36,299.00	11.98
MONONA COUNTY AG EXTENSIO N	0.00	\$0.00	\$0.00	\$233,026.00	\$208,096.00	9.23
COUNTY RURAL FUNDS-GENERA L	0.00	\$0.00	\$0.00	\$1,616,987.00	\$1,480,321.00	6.40
ASSESSOR	0.00	\$0.00	\$0.00	\$651,503.00	\$612,340.00	3.40
COUNTY RURAL FUNDS-GENERA L	0.00	\$0.00	\$0.00	\$2,674,145.00	\$2,586,294.00	5.83
WHITING SCHOOL	0.00	\$0.00	\$0.00	\$1,766,316.00	\$1,668,952.00	6.37
STATE LEVY	0.00	\$0.00	\$0.00	\$1,737.00	\$1,633.00	
Total		\$0.00	\$0.00	\$10,214,523.00	\$9,650,911.00	

Section 4, Item B.

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS MAIN DD	3.00	3.00	6.00	158094

Tax Dollars for Emergency Management: \$93911.00

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- ELECTION POLLING HOURS:** In Iowa, election polling hours will be 7AM to 8PM. For more information please contact your Auditor's Office.

Please take care to pay taxes BEFORE leaving.

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 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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NOT IN LINE!
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: _____

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER
Parcel number: 854620300003 Tax District: LKWT LAKE WT

Property Address:

Acres: 0.000

Class: A

Legal Description: 20-85-46 PT NE SW EXEMPT PER LETTER
IN ASSESSOR'S FILE ACRES: 0.000

FORWARDING SERVICE REQUESTED 0 0



1-1 DNR ICC LAND ACQUISITION
11773018.1 WALLACE STATE OFFICE BLDG 502 E 9TH ST
2411557 4TH FLOOR
DES MOINES, IA 50319

Scan Me



PAY ONLINE AT
www.iowatreasurers.org
or scan QR code



MONONA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. PLEASE KEEP IT IN A SAFE PLACE.

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Table with columns: VALUES, Assessed, Taxable, Assessed, Taxable. Rows include LAND, BUILDINGS, DWELLINGS, TOTAL VALUES, LESS MILITARY EXEMPTION, LESS 65+ HOMESTEAD EXEMPTION, NET TAXABLE VALUE, Value Times Levy Rate of, EQUALS GROSS TAX OF, Homestead Credit, Ag Land Credit, Family Farm Credit, Disabled/Senior Credit, Prepaid Tax, NET ANNUAL TAXES, AG DWELLING TAX.

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
IOWA CONSERVATION
COMMISSION

Receipt #
679356

\$3.00

\$3.00

Date Paid: _____

Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2025 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
679356

2

Taxpayer ID#: 38565
Dist: LKWT
Parcel: 854620300003
YEAR-2025 PAYMENT NUMBER - 02

TAX DUE: Mar 31, 2025
TAX DELQ: Apr 30, 2025

MAR 31, 2025

\$3.00

Please provide a phone number:

Deed/Cont: IOWA CONSERVATION COMMISSION



Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
679356

1

Taxpayer ID#: 38565
Dist: LKWT
Parcel: 854620300003
YEAR-2024 PAYMENT NUMBER - 01

TAX DUE: Sept 30, 2024 or Full Year
TAX DELQ: Oct 31, 2024

FULL YEAR

SEPT 30, 2024

\$6.00

\$3.00

Please provide a phone number:

Deed/Cont: IOWA CONSERVATION COMMISSION



Where do your taxes go:

TAXING AUTHORITY	Distribution of YOUR current year taxes			TOTAL property taxes levied by taxing au		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	PREVIOUS YEAR	PER \$100
AREA COMM COLLEGE XII	0.00	\$0.00	\$0.00	\$942,125.00	\$840,153.00	12.14
COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$1,616,987.00	\$1,480,321.00	9.23
LAKE TOWNSHIP	0.00	\$0.00	\$0.00	\$36,562.00	\$36,299.00	0.72
MONONA COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$233,026.00	\$208,096.00	11.98
ASSESSOR	0.00	\$0.00	\$0.00	\$651,503.00	\$612,340.00	6.40
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COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$2,674,145.00	\$2,586,294.00	3.40
WHITING SCHOOL	0.00	\$0.00	\$0.00	\$1,766,316.00	\$1,668,952.00	5.83
Total		\$0.00	\$0.00	\$10,214,523.00	\$9,650,911.00	

Section 4, Item B.

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS MAIN DD	3.00	3.00	6.00	158677

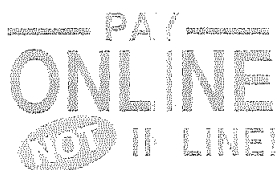
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- ELECTION POLLING HOURS:** In Iowa, election polling hours will be 7AM to 8PM. For more information please contact your Auditor's Office.

Page 100 of 1000 of DEPRD Taxing

PLEASE make sure you notify us when you move so that we may send notices to the correct address.



www.iowatreasurers.org

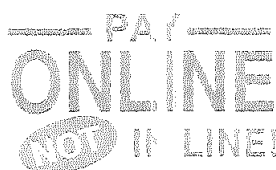
You MUST return STUE 12 with your March payment to ensure proper posting of your payment.

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 make sure you notify us when you move so that we may send notices to the correct address.



www.iowatreasurers.org

You MUST return STUE 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: _____



2024/2025 PROPERTY TAX STATEMENT

Section 4, Item B.

Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER
Parcel number: 854620375002 Tax District: LKWT LAKE WT
Property Address:
Acres: 0.000
Class: A
Legal Description: 20-85-46 SE SW FORMERLY ISHC ACRES: 0.000

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES, IA 50319

Scan Me



PAY ONLINE AT
www.iowatreasurers.org
or scan QR code



MONONA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. PLEASE KEEP IT IN A SAFE PLACE.

To ensure your payment is applied correctly, please send the appropriate payment stubs with your remittance. The treasurer is not responsible for any taxes missed or omitted. If your taxes are paid by your bank in escrow, this statement is for your information only. Taxing authorities on backside. Drainage and Special Assessments, if applicable, are on backside.

Table with columns: VALUES, Assessed, Taxable, Assessed, Taxable. Rows include LAND, BUILDINGS, DWELLINGS, TOTAL VALUES, LESS MILITARY EXEMPTION, LESS 65+ HOMESTEAD EXEMPTION, NET TAXABLE VALUE, Value Times Levy Rate of, EQUALS GROSS TAX OF, Homestead Credit, Ag Land Credit, Family Farm Credit, Disabled/Senior Credit, Prepaid Tax, NET ANNUAL TAXES, AG DWELLING TAX.

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
IOWA CONSERVATION
COMMISSION BADGER LAKE
WILDLIFE AREA

Receipt # 679361

\$4.00

\$4.00

Date Paid: _____

Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2025 payment.
YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 679361

2 Taxpayer ID#: 38595
Dist: LKWT
Parcel: 854620375002
YEAR-2025 PAYMENT NUMBER - 02

TAX DUE: Mar 31, 2025
TAX DELQ: Apr 30, 2025

MAR 31, 2025
\$4.00

Deed/Cont: IOWA CONSERVATION COMMISSION
BADGER LAKE WILDLIFE AREA

Please provide a phone number: _____



Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.
YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt # 679361

1 Taxpayer ID#: 38595
Dist: LKWT
Parcel: 854620375002
YEAR-2024 PAYMENT NUMBER - 01

TAX DUE: Sept 30, 2024 or Full Year
TAX DELQ: Oct 31, 2024

FULL YEAR \$8.00
SEPT 30, 2024 \$4.00

Deed/Cont: IOWA CONSERVATION COMMISSION
BADGER LAKE WILDLIFE AREA

Please provide a phone number: _____



Where do your taxes go:

TAXING AUTHORITY	Distribution of YOUR current year taxes			TOTAL property taxes levied by taxing au			Section 4, Item B.
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	PRIOR	PER	
ASSESSOR	0.00	\$0.00	\$0.00	\$651,503.00	\$612,340.00	9.18	
AREA COMM COLLEGE XII	0.00	\$0.00	\$0.00	\$942,125.00	\$840,153.00	12.14	
COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$1,616,987.00	\$1,480,321.00	9.23	
COUNTY RURAL FUNDS-RURAL E	0.00	\$0.00	\$0.00	\$2,292,122.00	\$2,216,823.00	3.40	
COUNTY RURAL FUNDS-GENERAL	0.00	\$0.00	\$0.00	\$2,674,145.00	\$2,586,294.00	3.40	
MONONA COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$233,026.00	\$208,096.00	11.98	
LAKE TOWNSHIP	0.00	\$0.00	\$0.00	\$36,562.00	\$36,299.00	0.72	
WHITING SCHOOL	0.00	\$0.00	\$0.00	\$1,766,316.00	\$1,668,952.00	5.83	
STATE LEVY	0.00	\$0.00	\$0.00	\$1,737.00	\$1,633.00	6.37	
Total		\$0.00	\$0.00	\$10,214,523.00	\$9,650,911.00		

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS MAIN DD	4.00	4.00	8.00	157997

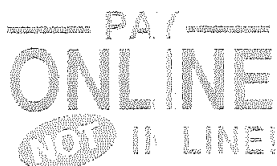
Tax Dollars for Emergency Management: \$93911.00

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

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- CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer or interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. 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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- ELECTION POLLING HOURS:** In Iowa, election polling hours will be 7AM to 8PM. For more information please contact your Auditor's Office.

Please read on page 2 before mailing

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www.iowatreasurers.org

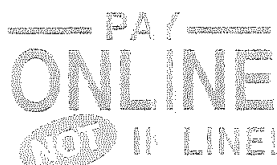
You MUST return STUB 1 with your March payment to ensure proper posting of your payment.

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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: _____



Monona County Treasurer
Abby Riesberg
PO BOX 415
Onawa, IA 51040
Phone: (712) 433-2347, Opt 1

MONONA COUNTY TREASURER
Parcel number: 854621350002 Tax District: LKWT LAKE WT
Property Address:
Acres: 0.000
Class: C
Legal Description: 21-85-46 PT SW SW ACRES: 0.000

FORWARDING SERVICE REQUESTED 0 0

DNR ICC LAND ACQUISITION
WALLACE STATE OFFICE BLDG 502 E 9TH ST
4TH FLOOR
DES MOINES, IA 50319

Scan Me



PAY ONLINE AT
www.iowatreasurers.org
or scan QR code



MONONA COUNTY TAX BILL for SEPTEMBER 2024 and MARCH 2025. PLEASE KEEP IT IN A SAFE PLACE.

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VALUES:	Assessed	Taxable	Assessed	Taxable
LAND:	\$0.00	\$0.00	\$0.00	\$0.00
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL VALUES:	\$0.00	\$0.00	\$0.00	\$0.00
LESS MILITARY EXEMPTION:		\$0.00		\$0.00
LESS 65+ HOMESTEAD EXEMPTION:		\$0.00		\$0.00
NET TAXABLE VALUE:		\$0.00		\$0.00
Value Times Levy Rate of:		22.5674600		22.6825900
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Homestead Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Disabled/Senior Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		\$0.00
NET ANNUAL TAXES:		\$0.00		\$0.00
AG DWELLING TAX:		\$0.00		\$0.00

Other taxes unpaid: No
Special Assessments due: No
Drainage due: Yes*
Tax sale certificate: No
* details on back

Deed Holder:
IOWA CONSERVATION
COMMISSION

Receipt #
679387

\$3.00

\$3.00

Date Paid: _____

Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Retain the upper portion for your records. Enter the date paid and your check number for your information. Keep in a safe place. 1 of 1

Please fold on perforation BEFORE tearing

Include this STUB with March 2025 payment.
YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
679387

2

Taxpayer ID#: 38610
Dist: LKWT
Parcel: 854621350002
YEAR-2025 PAYMENT NUMBER - 02

TAX DUE: Mar 31, 2025
TAX DELQ: Apr 30, 2025

MAR 31, 2025

\$3.00

Please provide a phone number:

Deed/Cont: IOWA CONSERVATION COMMISSION



Please fold on perforation BEFORE tearing

Include this STUB with September 2024 payment.
YOU MAY PAY ONLINE AT: www.iowatreasurers.org

If your taxes are paid by your Bank in Escrow, this is for your information only.

Receipt #
679387

1

Taxpayer ID#: 38610
Dist: LKWT
Parcel: 854621350002
YEAR-2024 PAYMENT NUMBER - 01

TAX DUE: Sept 30, 2024 or Full Year
TAX DELQ: Oct 31, 2024

FULL YEAR

\$6.00

SEPT 30, 2024

\$3.00

Please provide a phone number:

Deed/Cont: IOWA CONSERVATION COMMISSION



Where do your taxes go:

TAXING AUTHORITY	Distribution of YOUR current year taxes			TOTAL property taxes levied by taxing authority		
	% OF TOTAL	THIS YEAR	LAST YEAR	THIS YEAR	PREVIOUS YEAR	PERCENTAGE
AREA COMM COLLEGE XII	0.00	\$0.00	\$0.00	\$942,125.00	\$840,153.00	12.14
COUNTY RURAL FUNDS-RURAL E	0.00	\$0.00	\$0.00	\$2,292,122.00	\$2,216,823.00	3.40
WHITING SCHOOL	0.00	\$0.00	\$0.00	\$1,766,316.00	\$1,668,952.00	5.83
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STATE LEVY	0.00	\$0.00	\$0.00	\$1,737.00	\$1,633.00	6.37
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ASSESSOR	0.00	\$0.00	\$0.00	\$651,503.00	\$612,340.00	6.40
Total		\$0.00	\$0.00	\$10,214,523.00	\$9,650,911.00	

Section 4, Item B.

Drainage Assessment Detail

Project	1st Half	2nd Half	Total	Receipt #
MCCANDLESS MAIN DD	3.00	3.00	6.00	154048

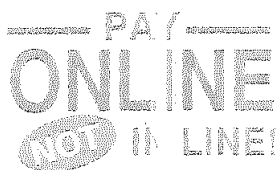
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- ELECTION POLLING HOURS:** In Iowa, election polling hours will be 7AM to 8PM. For more information please contact your Auditor's Office.

Printed on a carbonless BEFORE mailing

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www.iowatreasurers.org

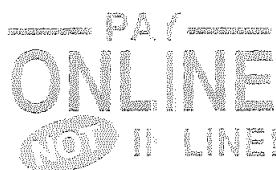
You MUST return STUB B with your March payment to ensure proper posting of your payment.

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 make sure you notify us when you move so that we may send notices to the correct address.



www.iowatreasurers.org

You MUST return STUB E 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: _____



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources\$3,656.98
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Jackson: \$777.98
Muscatine: \$2,879.00

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Thursday, October 10, 2024 8:58 AM
To: Newton, Victoria [TOS]
Cc: Schuhardt, Whitney
Subject: FW: DNR Drainage Taxes - Batch 3 - Final
Attachments: 9.24.24 Drainage Tax.xlsx; Jackson.pdf; Muscatine.pdf

Ms. Newton,

I recommend Executive Council approval of payment in the amount of \$3,656.98 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Jackson County and Muscatine County.

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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From: Schuhardt, Whitney <whitney.schuhardt@dnr.iowa.gov>
Sent: Tuesday, September 24, 2024 7:54 AM
To: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>; Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Subject: DNR Drainage Taxes - Batch 3 - Final

CAUTION:

This email originated from outside the Iowa Department of Transportation.
 Do not click links or open attachments unless you recognize the sender and know the content is safe.

Victoria and Mike,

Pursuant to Iowa Code Section 468.43, the attached statements for drainage taxes against land under jurisdiction of the Iowa Department of Natural Resources are enclosed for consideration by the Iowa Executive Council.

Mike, please review and provide your concurrence.

The attached list (grouped and subtotaled by county) delineates the amount of drainage taxes due for each county. The assessment receipt number, DNR area names and drainage district names are also included.

Each of the listed drainage tax statements 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.

Victoria - I'm going to interoffice these over to you.

Thanks,
Whitney

--

Whitney Schuhardt

Administrative Assistant

Land, Waters, and Engineering Bureau

Department of Natural Resources

6200 Park Ave Ste 200, Des Moines, IA 50321

515-250-3617

whitney.schuhardt@dnr.iowa.gov

www.iowadnr.gov



County	Parcel Number	Receipt	1/4	1/4 Sec	Sec-Twp-Rng	Area Name
Jackson	2				15-85-6	Green Island WMA
Jackson 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	1308300002		ne	sw	08-76-02	Pecan Grove Preserve
Muscatine	1308300003		W1/2	SW	08-76-02	Pecan Grove Preserve
Muscatine	1308300003		W1/2	SW	08-76-02	Pecan Grove Preserve
Muscatine Total						

DD	Fall 2024
Mooney Hollow	\$777.98
	\$777.98
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
DD13 Pump Project	\$157.00
DD-13	\$59.00
DD13 Pump Project	\$65.00
	\$2,879.00

OFFICE OF THE
TREASURER OF JACKSON COUNTY
BETH GERLACH, TREASURER

MAQUOKETA, IOWA

GREEN ISLAND LEVY & MOONEY HOLLOW NOTICES

State of Iowa
Dept. Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date: Sept. 5, 2024
Green Island Upper Page: _____
Green Island Lower Page: _____
Mooney Hollow Page: 1-10,14-31,40-46

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	<u>\$777.98</u>	Current Assessment
_____	Penalties	_____	Penalties
_____	Administration Cost	_____	Administration Cost
_____	Total	<u>\$777.98</u>	Total

GRAND TOTAL: \$777.98

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 5th 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

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0709400006 Tax District: PIWLA

Property Address:

Legal Description:
 9-77-3W PARCEL A SE 1/4 & PRT SE NE & PRT NE 1/
 4 SEC 16 10 PL 371 ACRES: 0.000

Receipt # 014730

FORWARD SERVICE REQUESTED 0 0

STATE OF IOWA-DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

Muscatine County Tax Bill for Assessment year 2023, payable September 2024 and March 2025.

Taxes for July 1, 2023 through June 30, 2024. Based on 2023 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement.

If your taxes are paid by your bank in escrow, this is for your information only. Please keep in a safe place.

1(a) of 1

VALUES:	Assessed	Taxable	Assessed	Taxable	
LAND:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid: No
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Special Assessments due: No
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Drainage due: Yes
TOTAL VALUES:	\$0.00	\$0.00	\$0.00	\$0.00	See reverse for details
LESS MILITARY EX:		\$0.00		\$0.00	Tax sale certificate: No
LESS 65+ HOMESTEAD EX:		\$0.00		\$0.00	
TAXABLE VALUES:		\$0.00		\$0.00	Owner(s): STATE OF IOWA -DEPT OF NATURAL RESOURCES
LEVY RATES:		24.8902200		24.5033800	
GROSS TAX:		\$0.00		\$0.00	
HOMESTEAD CR:		\$0.00		\$0.00	
AGRICULTURAL CR:		\$0.00		\$0.00	
FAMILY FARM CR:		\$0.00		\$0.00	
LOW INCOME/ELDERLY CR:		\$0.00		\$0.00	
PREPAID TAX:		\$0.00		\$0.00	
TOTAL NET TAX:		\$0.00		\$0.00	
AG DWELLING TAX:		\$0.00		\$0.00	

Net Tax Due: \$694.00 Date Paid: _____ Net Tax Due: \$689.00 Date Paid: _____
 Due by September 2024 Check # _____ Due by March 2025 Check # _____

Include this STUB with March 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2025
 Detach and return this stub with your 2nd half payment.
 To avoid interest, pay on or before March 31, 2025

2 Deed/Cont: STATE OF IOWA -DEPT OF NATURAL RESOURCES

Receipt #: 014730

Parcel Number: 0709400006
 YEAR-2025 PAYMENT NUMBER - 02
 Group #:

March 1, 2025
\$689.00

Please provide a phone number:

Include this STUB with September 2024 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

1st Half Payment Stub due by September, 2024
 Detach and return this stub with your 1st half payment.
 To avoid interest, pay on or before September 30, 2024

1 Deed/Cont: STATE OF IOWA -DEPT OF NATURAL RESOURCES

Receipt #: 014730

Parcel Number: 0709400006
 YEAR-2024 PAYMENT NUMBER - 01
 Group #:

FULL YEAR
\$1383.00

Sept 1, 2024
\$694.00

Please provide a phone number:

TAXING AUTHORITY	% OF TOTAL	Distribution of your current year taxes		Total property taxes levied by taxing authority		
		FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT +/-
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$672,311.00	\$735,849.00	-8.63
COUNTY DEBT SERVICE	0.00	\$0.00	\$0.00	\$1,029,727.00	\$1,198,571.00	-14.09
RURAL SERVICES BASIC	0.00	\$0.00	\$0.00	\$2,641,659.00	\$2,867,020.00	-7.86
TB ERADICATION	0.00	\$0.00	\$0.00	\$4,114.00	\$4,158.00	-1.06
PIKE TOWNSHIP	0.00	\$0.00	\$0.00	\$15,838.00	\$16,157.00	-1.97
GENERAL BASIC	0.00	\$0.00	\$0.00	\$7,998,538.00	\$8,084,726.00	-1.07
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$327,895.00	\$320,917.00	2.17
E IOWA COMM COLLEGE	0.00	\$0.00	\$0.00	\$2,197,367.00	\$2,219,815.00	-1.01
COUNTY SERVICES - MENTAL H	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
WEST LIBERTY COMM SCHOOL	0.00	\$0.00	\$0.00	\$3,924,242.00	\$3,890,504.00	0.87
PIKE TOWNSHIP ATALISSA FIR	0.00	\$0.00	\$0.00	\$1,267.00	\$1,258.00	0.72
GENERAL SUPPLEMENTAL	0.00	\$0.00	\$0.00	\$6,970,154.00	\$5,774,804.00	20.70
Total	0.00	\$0.00	\$0.00	\$25,783,112.00	\$25,113,779.00	

Special Assessments Due
\$1383.00 038217 2024001 DRAINAGE DISTRICT

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1(b) of 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 will not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. 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.
- 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. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023 and have a household income less than \$25,328, 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.
- 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, or Tax Sale Redemptions.
- 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.
- 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 above for your information. You may protest your VALUATION which is set by the ASSESSOR.
- CHANGE OF ADDRESS:** PLEASE make sure you notify us when you move so that we may send notices to the correct address.
- AUDITOR POLLING HOURS:** In Iowa, Auditor Election polling hours will be 7am-8pm. Contact the County Auditor with questions.

You MUST return STUB 2 with your March 2025 payment to ensure proper posting of your payment.

2

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

You MUST return STUB 1 with your September 2024 payment to ensure proper posting of your payment.

1

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____



Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100003

Tax District: PIWLA

Property Address:

Legal Description:

10-77-3W SW NW ACRES: 39.890

Receipt # 022370



FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

Muscatine County Tax Bill for Assessment year 2023, payable September 2024 and March 2025.

Taxes for July 1, 2023 through June 30, 2024. Based on 2023 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement.

If your taxes are paid by your bank in escrow, this is for your information only. Please keep in a safe place.

10(a) of 21

VALUES:	Assessed	Taxable	Assessed	Taxable
LAND:	\$28,350.00	\$20,366.00	\$21,350.00	\$19,566.00
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL VALUES:	\$28,350.00	\$20,366.00	\$21,350.00	\$19,566.00
LESS MILITARY EX:		\$0.00		\$0.00
LESS 65+ HOMESTEAD EX:		\$0.00		\$0.00
TAXABLE VALUES:		\$20,366.00		\$19,566.00
LEVY RATES:		24.8902200		24.5033800
GROSS TAX:		\$506.91		\$479.43
HOMESTEAD CR:		\$0.00		\$0.00
AGRICULTURAL CR:		\$21.52		\$20.77
FAMILY FARM CR:		\$0.00		\$0.00
LOW INCOME/ELDERLY CR:		\$0.00		\$0.00
PREPAID TAX:		\$0.00		\$0.00
TOTAL NET TAX:		\$486.00		\$458.00
AG DWELLING TAX:		\$0.00		\$0.00

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 See reverse for details
 Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: \$314.00 Date Paid: _____ Net Tax Due: \$309.00 Date Paid: _____
 Due by September 2024 Check # _____ Due by March 2025 Check # _____

Include this STUB with March 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2025
 Detach and return this stub with your 2nd half payment.
 To avoid interest, pay on or before March 31, 2025

Receipt #: 022370

Parcel Number: 0710100003
 YEAR-2025 PAYMENT NUMBER - 02
 Group #:

2 Deed/Cont: STATE OF IOWA

March 1, 2025
\$309.00

Please provide a phone number:

Include this STUB with September 2024 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

1st Half Payment Stub due by September, 2024
 Detach and return this stub with your 1st half payment.
 To avoid interest, pay on or before September 30, 2024

Receipt #: 022370

Parcel Number: 0710100003
 YEAR-2024 PAYMENT NUMBER - 01
 Group #:

1 Deed/Cont: STATE OF IOWA

FULL YEAR
\$623.00

Sept 1, 2024
\$314.00

Please provide a phone number:

071010003

TAXING AUTHORITY	Distribution of your current year taxes			Total property taxes levied by taxing authority			PERCENT
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR		
WEST LIBERTY COMM SCHOOL	52.58	\$255.56	\$242.08	\$3,924,242.00	\$3,890,504.00		0.8
GENERAL BASIC	14.06	\$68.35	\$65.44	\$7,998,538.00	\$8,084,726.00		-1.07
GENERAL SUPPLEMENTAL	12.25	\$59.55	\$46.73	\$6,970,154.00	\$5,774,804.00		20.70
RURAL SERVICES BASIC	10.83	\$52.63	\$53.83	\$2,641,659.00	\$2,867,020.00		-7.86
E IOWA COMM COLLEGE	3.81	\$18.51	\$17.71	\$2,197,367.00	\$2,219,815.00		-1.01
PIKE TOWNSHIP ATALISSA FIR	1.74	\$8.45	\$8.42	\$1,267.00	\$1,258.00		0.72
COUNTY DEBT SERVICE	1.72	\$8.34	\$9.21	\$1,029,727.00	\$1,198,571.00		-14.09
PIKE TOWNSHIP	1.24	\$6.03	\$6.00	\$15,838.00	\$16,157.00		-1.97
COUNTY ASSESSOR	1.18	\$5.74	\$5.95	\$672,311.00	\$735,849.00		-8.63
COUNTY AG EXTENSION	0.58	\$2.80	\$2.60	\$327,895.00	\$320,917.00		2.17
TB ERADICATION	0.01	\$0.04	\$0.03	\$4,114.00	\$4,158.00		-1.06
COUNTY SERVICES - MENTAL H	0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
Total	100.00	\$486.00	\$458.00	\$25,783,112.00	\$25,113,779.00		

Section 4, Item C.

Special Assessments Due
\$137.00 038645 2024001 DRAINAGE DISTRICT

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

10(b) of 21

- 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. Cash payments 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 will not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your parcels. 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.
- 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 1st per Iowa Code Chapter 446. Any unpaid taxes subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After 12 months for taxes, if payment is not redeemed within the time frame provided in Chapter 447, the right to redemption expires, and interest may be incurred.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$21,000 OR
 - Totally disabled and 18 years of age or older by December 31, 2023 OR
 - 70 or older, by December 31, 2023 and have a total household income less than 100% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023 and have a household income less than \$15,000 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.
- 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 or Tax Sale Redemptions.
- 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 deadline, INTEREST WILL ALSO BE CHARGED.
- 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 above for your information. You may provide your VALUATION which is established by the ASSESSOR.
- CHANGE OF ADDRESS: PLEASE** ensure you notify us when you move so that we may send notices to the correct address.
- AUDITOR POLLING HOURS:** In person, Auditor Election polling hours will be 7am-8pm. Contact the County Auditor with questions.

You MUST return SLIP 2 with your March 2025 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.com Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.50 will be charged)

Credits can be made out to Muscatine County Treasurer

ADDRESS CHANGED: OWNER: _____
 NEW ADDRESS: _____
 CITY / ST / ZIP: _____

You MUST return SLIP 1 with your September 2024 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.com Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.50 will be charged)

Credits can be made out to Muscatine County Treasurer

ADDRESS CHANGED: OWNER: _____
 NEW ADDRESS: _____
 CITY / ST / ZIP: _____

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100004

Tax District: PIWLA

Property Address:

Legal Description:

10-77-3W SE NW ACRES: 40.750

Receipt # 013376

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Muscatine County Tax Bill for Assessment year 2023, payable September 2024 and March 2025.

Taxes for July 1, 2023 through June 30, 2024. Based on 2023 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement.

If your taxes are paid by your bank in escrow, this is for your information only. Please keep in a safe place.

1(a) of 21

VALUES:	Assessed	Taxable	Assessed	Taxable		
LAND:	\$33,060.00	\$23,749.00	\$24,870.00	\$22,792.00		
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid:	No
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Special Assessments due:	No
					Drainage due:	Yes
					See reverse for details	
TOTAL VALUES:	\$33,060.00	\$23,749.00	\$24,870.00	\$22,792.00	Tax sale certificate:	No
LESS MILITARY EX:		\$0.00		\$0.00		
LESS 65+ HOMESTEAD EX:		\$0.00		\$0.00		
TAXABLE VALUES:		\$23,749.00		\$22,792.00	Owner(s):	STATE OF IOWA
LEVY RATES:		24.8902200		24.5033800		
GROSS TAX:		\$591.12		\$558.48		
HOMESTEAD CR:		\$0.00		\$0.00		
AGRICULTURAL CR:		\$25.07		\$24.19		
FAMILY FARM CR:		\$0.00		\$0.00		
LOW INCOME/ELDERLY CR:		\$0.00		\$0.00		
PREPAID TAX:		\$0.00		\$0.00		
TOTAL NET TAX:		\$566.00		\$534.00		
AG DWELLING TAX:		\$0.00		\$0.00		

Net Tax Due: \$347.00 Date Paid: _____

Net Tax Due: \$342.00 Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Include this STUB with March 2025 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2025
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2025

2

Deed/Cont: STATE OF IOWA

Receipt #: 013376

Parcel Number: 0710100004
YEAR-2025 PAYMENT NUMBER - 02
Group #:

March 1, 2025
\$342.00

Please provide a phone number:

Include this STUB with September 2024 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

1st Half Payment Stub due by September, 2024
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2024

1

Deed/Cont: STATE OF IOWA

Receipt #: 013376

Parcel Number: 0710100004
YEAR-2024 PAYMENT NUMBER - 01
Group #:

FULL YEAR
\$689.00

Sept 1, 2024
\$347.00

Please provide a phone number:

TAXING AUTHORITY	Distribution of your current year taxes			Total property taxes levied by taxing authority			PERCENT
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR		
WEST LIBERTY COMM SCHOOL	52.58	\$297.62	\$282.25	\$3,924,242.00	\$3,890,504.00		0.8
GENERAL BASIC	14.06	\$79.59	\$76.30	\$7,998,538.00	\$8,084,726.00		-1.07
GENERAL SUPPLEMENTAL	12.25	\$69.36	\$54.48	\$6,970,154.00	\$5,774,804.00		20.70
RURAL SERVICES BASIC	10.83	\$61.29	\$62.76	\$2,641,659.00	\$2,867,020.00		-7.86
E IOWA COMM COLLEGE	3.81	\$21.55	\$20.66	\$2,197,367.00	\$2,219,815.00		-1.01
PIKE TOWNSHIP ATALISSA FIR	1.74	\$9.85	\$9.81	\$1,267.00	\$1,258.00		0.72
COUNTY DEBT SERVICE	1.72	\$9.71	\$10.74	\$1,029,727.00	\$1,198,571.00		-14.09
PIKE TOWNSHIP	1.24	\$7.03	\$6.99	\$15,838.00	\$16,157.00		-1.97
COUNTY ASSESSOR	1.18	\$6.69	\$6.94	\$672,311.00	\$735,849.00		-8.63
COUNTY AG EXTENSION	0.58	\$3.27	\$3.03	\$327,895.00	\$320,917.00		2.17
TB ERADICATION	0.01	\$0.04	\$0.04	\$4,114.00	\$4,158.00		-1.06
COUNTY SERVICES - MENTAL H	0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
Total	100.00	\$566.00	\$534.00	\$25,783,112.00	\$25,113,779.00		

Section 4, Item C.

Special Assessments Due
\$123.00 038004 2024001 DRAINAGE DISTRICT

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1(b) of 21

- 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 Receipt by the postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March payment. If the last day of September or March falls on a Saturday or Sunday, the due date of the following month without interest. Delinquent taxes accrue 1.5% per month interest rounded to the next cent per parcel. Overpayments of \$5.00 or more will not be refunded. You will not receive a receipt unless you provide a statement of address with envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. 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.
- TAX SALES:** All delinquent taxes are added to your tax bill on May 1st. Taxes may be 2% per month rounded to the nearest cent. The right to redeem expires on June 1st. A Tax Sale will be published within three weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are per Iowa Code Chapter 446. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month. All taxes for taxes, if property is not redeemed within the time frame provided in Chapter 447, will be sold.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDIT AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$15,000 OR
 - Totally disabled and 18 years of age or December 31, 2023 OR
 - 70 or older by December 31, 2023 and have a household income less than 250% of the federal poverty level guide. OR
 - 65 or older by December 31, 2023 and have a household income less than \$25,000 and own a Mobile/Manufactured/Modular Home.
 Property owner must file a claim with the county treasurer by June 1st preceding the fiscal year in which the property taxes are due. All taxes must be included in income. CONTACT THE TRFASUB for claim forms and details.
- 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, or Tax Sale Redemptions.
- RETURNED CHECKS:** If your check is returned to the tax delinquent, the check will be void. YOU WILL BE CHARGED A FEE. If your Check is returned to the treasurer, your receipt shall be void. CONTACT THE TRFASUB for claim forms and details.
- WHERE DO YOUR TAXES GO?** The county treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. See item 4 above for your information. You may request your VALUATION which is set by the ASSESSOR.
- CHANGE OF ADDRESS- PLEASE** make sure you notify us when you move, so that we can send notices to the correct address.
- AUDITOR POLLING HOURS:** In 2024, Auditor Electric polling hours will be 7am-8pm. Contact the County Auditor with questions.

You MUST return ENCL 2 with your March 2025 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreas... Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be a nominal .25 cent charge.

In Office- Cash, Check, Credit Card (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.25 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: CONTACT THE TRFASUB
NEW ADDRESS: _____
CITY / ST / ZIP: _____

You MUST return ENCL 1 with your September 2024 payment to ensure proper posting of your payment



Payment Options:

Online at www.iowatreas... Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be a nominal .25 cent charge.

In Office- Cash, Check, Credit Card (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.25 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: CONTACT THE TRFASUB
NEW ADDRESS: _____
CITY / ST / ZIP: _____

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100006

Tax District: PIWLA

Property Address:

Legal Description:

10-77-3W (EX PARCEL B) NW NW ACRES: 18.110

Receipt # 007928

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Muscatine County Tax Bill for Assessment year 2023, payable September 2024 and March 2025.

Taxes for July 1, 2023 through June 30, 2024. Based on 2023 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement.

If your taxes are paid by your bank in escrow, this is for your information only. Please keep in a safe place.

1(a) of 1

VALUES:	Assessed	Taxable	Assessed	Taxable	
LAND:	\$7,400.00	\$5,316.00	\$5,560.00	\$5,095.00	
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid: No
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Special Assessments due: No
					Drainage due: Yes
TOTAL VALUES:	\$7,400.00	\$5,316.00	\$5,560.00	\$5,095.00	See reverse for details
LESS MILITARY EX:		\$0.00		\$0.00	Tax sale certificate: No
LESS 65+ HOMESTEAD EX:		\$0.00		\$0.00	
TAXABLE VALUES:		\$5,316.00		\$5,095.00	Owner(s): STATE OF IOWA
LEVY RATES:		24.8902200		24.5033800	
GROSS TAX:		\$132.32		\$124.84	
HOMESTEAD CR:		\$0.00		\$0.00	
AGRICULTURAL CR:		\$5.60		\$5.41	
FAMILY FARM CR:		\$0.00		\$0.00	
LOW INCOME/ELDERLY CR:		\$0.00		\$0.00	
PREPAID TAX:		\$0.00		\$0.00	
TOTAL NET TAX:		\$126.00		\$120.00	
AG DWELLING TAX:		\$0.00		\$0.00	

Net Tax Due: \$144.00 Date Paid: _____

Net Tax Due: \$139.00 Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Include this STUB with March 2025 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2025
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2025

Receipt #: 007928

Parcel Number: 0710100006
YEAR-2025 PAYMENT NUMBER - 02
Group #:

2 Deed/Cont: STATE OF IOWA

March 1, 2025
\$139.00

Please provide a phone number:

Include this STUB with September 2024 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

1st Half Payment Stub due by September, 2024
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2024

Receipt #: 007928

Parcel Number: 0710100006
YEAR-2024 PAYMENT NUMBER - 01
Group #:

1 Deed/Cont: STATE OF IOWA

FULL YEAR
\$283.00

Sept 1, 2024
\$144.00

Please provide a phone number:

0710100006

TAXING AUTHORITY	Distribution of your current year taxes			Total property taxes levied by taxing authority			PERCENT
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR		
WEST LIBERTY COMM SCHOOL	52.58	\$66.25	\$63.43	\$3,924,242.00	\$3,890,504.00	0.8	
GENERAL BASIC	14.06	\$17.72	\$17.16	\$7,998,538.00	\$8,084,726.00	-1.07	
GENERAL SUPPLEMENTAL	12.25	\$15.44	\$12.24	\$6,970,154.00	\$5,774,804.00	20.70	
RURAL SERVICES BASIC	10.83	\$13.64	\$14.10	\$2,641,659.00	\$2,867,020.00	-7.86	
E IOWA COMM COLLEGE	3.83	\$4.82	\$4.63	\$2,197,367.00	\$2,219,815.00	-1.01	
PIKE TOWNSHIP ATALISSA FIR	1.74	\$2.19	\$2.21	\$1,267.00	\$1,258.00	0.72	
COUNTY DEBT SERVICE	1.71	\$2.16	\$2.41	\$1,029,727.00	\$1,198,571.00	-14.09	
PIKE TOWNSHIP	1.24	\$1.56	\$1.57	\$15,838.00	\$16,157.00	-1.97	
COUNTY ASSESSOR	1.18	\$1.49	\$1.56	\$672,311.00	\$735,849.00	-8.63	
COUNTY AG EXTENSION	0.57	\$0.72	\$0.68	\$327,895.00	\$320,917.00	2.17	
TB ERADICATION	0.01	\$0.01	\$0.01	\$4,114.00	\$4,158.00	-1.06	
COUNTY SERVICES - MENTAL H	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Total	100.00	\$126.00	\$120.00	\$25,783,112.00	\$25,113,779.00		

Special Assessments Due
\$157.00 038440 2024001 DRAINAGE DISTRICT

Section 4, Item C.

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1(b) of 1

- PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payments must be posted 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 payments will require interest. If the last day of September or March falls on a Saturday or Sunday, payment will be processed 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 will not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. 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.
- 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 on redemption will be 2% per month, rounded to the right to redeem taxes, and a charge may be levied.
- LOW INCOME SENIOR CITIZEN AND DISABLED CHRYSLER STATE CREDITS AND MOBILE HOME STATE CREDITS:**
Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and the spouse of one by December 31, 2023 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023 and have a household income less than \$25,328, 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.
- 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 or Tax Sale Redemptions.
- 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 try deadline, INTEREST WILL ALSO BE CHARGED.
- 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 bill is provided below for your information. You may print your VALUATION which is set by the ASSESSOR.
- CHANGE OF ADDRESS/MLFA:** Make sure you notify us when you move so that we may send notices to the correct address.
- AUDITOR POLLING HOURS:** In June, Auditor Election polling hours will be 7am-8pm. Contact the County Auditor with questions.

You MUST return STATE 2 with your March 2025 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasury.com Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged).

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGED: OFFICER: _____
 NEW ADDRESS: _____
 CITY/STATE: _____

You MUST return STATE 1 with your September 2024 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasury.com Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged).

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGED: OFFICER: _____
 NEW ADDRESS: _____
 CITY/STATE: _____

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710100007

Tax District: PIWLA

Property Address:

Legal Description:

10-77-3W (EX PARCEL B) NE NW ACRES: 26.630

Receipt # 001395



FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Muscatine County Tax Bill for Assessment year 2023, payable September 2024 and March 2025.

Taxes for July 1, 2023 through June 30, 2024. Based on 2023 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement.

If your taxes are paid by your bank in escrow, this is for your information only. Please keep in a safe place.

1(a) of 1

VALUES:	Assessed	Taxable	Assessed	Taxable		
LAND:	\$20,170.00	\$14,490.00	\$15,200.00	\$13,930.00		
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid:	No
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Special Assessments due:	No
					Drainage due:	Yes
					See reverse for details	
TOTAL VALUES:	\$20,170.00	\$14,490.00	\$15,200.00	\$13,930.00	Tax sale certificate:	No
LESS MILITARY EX:		\$0.00		\$0.00		
LESS 65+ HOMESTEAD EX:		\$0.00		\$0.00		
TAXABLE VALUES:		\$14,490.00		\$13,930.00	Owner(s):	STATE OF IOWA
LEVY RATES:		24.8902200		24.5033800		
GROSS TAX:		\$360.66		\$341.33		
HOMESTEAD CR:		\$0.00		\$0.00		
AGRICULTURAL CR:		\$15.32		\$14.79		
FAMILY FARM CR:		\$0.00		\$0.00		
LOW INCOME/ELDERLY CR:		\$0.00		\$0.00		
PREPAID TAX:		\$0.00		\$0.00		
TOTAL NET TAX:		\$346.00		\$326.00		
AG DWELLING TAX:		\$0.00		\$0.00		

Net Tax Due: \$272.00 Date Paid: _____

Net Tax Due: \$267.00 Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Include this STUB with March 2025 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2025
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2025

2 Deed/Cont: STATE OF IOWA

Receipt #: 001395

Parcel Number: 0710100007
YEAR-2025 PAYMENT NUMBER - 02
Group #:

March 1, 2025
\$267.00

Please provide a phone number:

Include this STUB with September 2024 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

1st Half Payment Stub due by September, 2024
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2024

1 Deed/Cont: STATE OF IOWA

Receipt #: 001395

Parcel Number: 0710100007
YEAR-2024 PAYMENT NUMBER - 01
Group #:

FULL YEAR
\$539.00

Sept 1, 2024
\$272.00

Please provide a phone number:

TAXING AUTHORITY	Distribution of your current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT
WEST LIBERTY COMM SCHOOL	52.59	\$181.94	\$172.31	\$3,924,242.00	\$3,890,504.00	0.8
GENERAL BASIC	14.06	\$48.66	\$46.58	\$7,998,538.00	\$8,084,726.00	-1.07
GENERAL SUPPLEMENTAL	12.25	\$42.40	\$33.26	\$6,970,154.00	\$5,774,804.00	20.70
RURAL SERVICES BASIC	10.83	\$37.47	\$38.32	\$2,641,659.00	\$2,867,020.00	-7.86
E IOWA COMM COLLEGE	3.81	\$13.17	\$12.61	\$2,197,367.00	\$2,219,815.00	-1.01
PIKE TOWNSHIP ATALISSA FIR	1.74	\$6.02	\$5.99	\$1,267.00	\$1,258.00	0.72
COUNTY DEBT SERVICE	1.71	\$5.93	\$6.56	\$1,029,727.00	\$1,198,571.00	-14.09
PIKE TOWNSHIP	1.24	\$4.30	\$4.26	\$15,838.00	\$16,157.00	-1.97
COUNTY ASSESSOR	1.18	\$4.09	\$4.24	\$672,311.00	\$735,849.00	-8.63
COUNTY AG EXTENSION	0.58	\$1.99	\$1.85	\$327,895.00	\$320,917.00	2.17
TB ERADICATION	0.01	\$0.03	\$0.02	\$4,114.00	\$4,158.00	-1.06
COUNTY SERVICES - MENTAL H	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Total	100.00	\$346.00	\$326.00	\$25,783,112.00	\$25,113,779.00	

Section 4, Item C.

Special Assessments Due \$193.00 038793 2024001 DRAINAGE DISTRICT

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1(b) of 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, the payment 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 \$5.00 minimum per parcel. Overpayments of \$5.00 or less will not be refunded. You will not receive a receipt unless you provide a stamped self-addressed envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest deadline. Be sure to pay taxes on all your property. The treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded according to your county's refund policy. Contact the treasurer's office to determine the refund policy.
- 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 1st 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. After 12 months for taxes, if payment is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
- LOW INCOME CHANGES CREDITED TO YOUR ACCOUNT:** Must have been on file by December 31, 2023 and have a household income less than \$25,328 OR:
 - Totally disabled and 18 years of age by December 31, 2023 OR
 - 70 or older by December 31, 2023 and have a total household income less than 150% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023 and have a household income less than \$25,328 and own a Mobile/Manufactured/Modular Home.
 Property owners 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.
- 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 or Tax Sale Redemptions.
- 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 deadline, INTEREST WILL ALSO BE CHARGED.
- WHERE DO YOUR TAXES GO?** Muscatine County Treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. The distribution of your tax dollars is listed above by year information. You may protest your VALUATION which is set by the ASSESSOR.
- CHANGE OF ADDRESS:** PLEASE make sure you notify us when you move so that we may send notices to the correct address.
- AUDITOR POLLING HOURS:** In Iowa, Auditing and polling hours will be 7am-8pm. Contact the County Auditor with questions.

You MUST return S-102 with your March 2025 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: CURRENT ADDRESS: NEW ADDRESS: CITY/ST/ZIP:

You MUST return S-101 with your September 2024 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: CURRENT ADDRESS: NEW ADDRESS: CITY/ST/ZIP:

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710200005

Tax District: PIWLA

Section 4, Item C.

Property Address:

Legal Description:

10-77-3W GOV LOT 2 W OF RIVER S 1/2 NE ACRES:
 56.690

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

Receipt # 023679



Muscatine County Tax Bill for Assessment year 2023, payable September 2024 and March 2025.

Taxes for July 1, 2023 through June 30, 2024. Based on 2023 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement.

If your taxes are paid by your bank in escrow, this is for your information only. Please keep in a safe place.

5(a) of 21

VALUES:	Assessed	Taxable	Assessed	Taxable	
LAND:	\$36,380.00	\$26,134.00	\$27,260.00	\$24,982.00	Other taxes unpaid: No
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Special Assessments due: No
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Drainage due: Yes
TOTAL VALUES:	\$36,380.00	\$26,134.00	\$27,260.00	\$24,982.00	See reverse for details
LESS MILITARY EX:		\$0.00		\$0.00	Tax sale certificate: No
LESS 65+ HOMESTEAD EX:		\$0.00		\$0.00	
TAXABLE VALUES:		\$26,134.00		\$24,982.00	
LEVY RATES:		24.8902200		24.5033800	
GROSS TAX:		\$650.48		\$612.14	
HOMESTEAD CR:		\$0.00		\$0.00	Owner(s): STATE OF IOWA
AGRICULTURAL CR:		\$27.48		\$26.52	
FAMILY FARM CR:		\$0.00		\$0.00	
LOW INCOME/ELDERLY CR:		\$0.00		\$0.00	
PREPAID TAX:		\$0.00		\$0.00	
TOTAL NET TAX:		\$624.00		\$586.00	
AG DWELLING TAX:		\$0.00		\$0.00	

Net Tax Due: \$341.00 Date Paid: _____

Net Tax Due: \$336.00 Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Include this STUB with March 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2025
 Detach and return this stub with your 2nd half payment.
 To avoid interest, pay on or before March 31, 2025

Receipt #: 023679

Parcel Number: 0710200005
 YEAR-2025 PAYMENT NUMBER - 02
 Group #:

2

Deed/Cont: STATE OF IOWA

March 1, 2025

\$336.00

Please provide a phone number:

Include this STUB with September 2024 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

1st Half Payment Stub due by September, 2024
 Detach and return this stub with your 1st half payment.
 To avoid interest, pay on or before September 30, 2024

Receipt #: 023679

Parcel Number: 0710200005
 YEAR-2024 PAYMENT NUMBER - 01
 Group #:

1

Deed/Cont: STATE OF IOWA

FULL YEAR
 \$677.00

Sept 1, 2024
 \$341.00

Please provide a phone number:

0710200005

TAXING AUTHORITY	Distribution of your current year taxes			Total property taxes levied by taxing authority		
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR	PERCENT
WEST LIBERTY COMM SCHOOL	52.59	\$328.12	\$309.74	\$3,924,242.00	\$3,890,504.00	0.8
GENERAL BASIC	14.06	\$87.74	\$83.71	\$7,998,538.00	\$8,084,726.00	-1.07
GENERAL SUPPLEMENTAL	12.25	\$76.46	\$59.79	\$6,970,154.00	\$5,774,804.00	20.70
RURAL SERVICES BASIC	10.83	\$67.57	\$68.88	\$2,641,659.00	\$2,867,020.00	-7.86
E IOWA COMM COLLEGE	3.81	\$23.78	\$22.67	\$2,197,367.00	\$2,219,815.00	-1.01
PIKE TOWNSHIP ATALISSA FIR	1.74	\$10.86	\$10.77	\$1,267.00	\$1,258.00	0.72
COUNTY DEBT SERVICE	1.71	\$10.70	\$11.79	\$1,029,727.00	\$1,198,571.00	-14.09
PIKE TOWNSHIP	1.24	\$7.74	\$7.67	\$15,838.00	\$16,157.00	-1.97
COUNTY ASSESSOR	1.18	\$7.38	\$7.62	\$672,311.00	\$735,849.00	-8.63
COUNTY AG EXTENSION	0.58	\$3.60	\$3.32	\$327,895.00	\$320,917.00	2.17
TB ERADICATION	0.01	\$0.05	\$0.04	\$4,114.00	\$4,158.00	-1.06
COUNTY SERVICES - MENTAL H	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Total	100.00	\$624.00	\$586.00	\$25,783,112.00	\$25,113,779.00	

Section 4, Item C.

Special Assessments Due
\$53.00 038422 2024001 DRAINAGE DISTRICT

IMPORTANT NOTICE TO ALL TAXPAYERS. PLEASE READ CAREFULLY.

5(b) of 21

- 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 payment. October or April postmarks will require interest. If the last day of September or March falls on a Saturday or Sunday, payment 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 month. Overpayments of \$5.00 or less will not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the liability of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. 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.
- TAX SALES:** All delinquent taxes will be published within two weeks of the Tax Sale, which is usually held on the 3rd Monday in June. Costs are added to your tax bill on every year 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. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
- LOW INCOME SENIOR CITIZENS AND DISABLED OR AGING STATE CREDITS AND MOBILE HOME STATE CREDITS:**
 Must be:
 • 65 or older by December 31, 2023 and have a household income less than \$25,320 OR
 • Totally disabled and 18 years of age by December 31, 2023 OR
 • 71 or older by December 31, 2023 and have a total household income less than 20% of the federal poverty level guidelines OR
 • 23 or older by December 31, 2023 and have a household income less than \$25,320 and own a Mobile/Manufactured/Modular Home.
 Property owner must file a claim with the county treasurer by June 1 preceding the 2024 year in which the property taxes are due.
 For this program, Social Security and Pensions must be included as income. CONTACT THE TREASURER for claim forms and details.
- 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, or Tax Sale Redemptions.
- 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, DELINQUENCY WILL ALSO BE CHARGED.
- 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 included above for your information. You may protect your VALUATION which is set by the ASSESSOR.
- CHANCE OF ADDRESS: PLEASE** make sure you notify us when you move so that we may send notices to the correct address.
- AUDITOR POLLING HOURS:** In 2024, Auditor Election polling hours will be 7am-8pm. Contact the County Auditor with questions.

You MUST return STATE 2 with your March 2025 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Card (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: ONLINE: _____
 NEW ADDRESS: _____
 CITY / ST / ZIP: _____

You MUST return STATE 1 with your November 2024 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Card (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: ONLINE: _____
 NEW ADDRESS: _____
 CITY / ST / ZIP: _____

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710200009

Tax District: PIWLA

Property Address:

Legal Description:

10-77-3W (EX PARCEL B) GOV LOT 1 NW NE ACRES:
 35.870

Receipt # 001397

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

Muscatine County Tax Bill for Assessment year 2023, payable September 2024 and March 2025.

Taxes for July 1, 2023 through June 30, 2024. Based on 2023 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement.

If your taxes are paid by your bank in escrow, this is for your information only. Please keep in a safe place.

2(a) of 21

VALUES:	Assessed	Taxable	Assessed	Taxable		
LAND:	\$35,650.00	\$25,610.00	\$26,480.00	\$24,267.00		
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid:	No
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Special Assessments due:	No
					Drainage due:	Yes
					See reverse for details	
TOTAL VALUES:	\$35,650.00	\$25,610.00	\$26,480.00	\$24,267.00	Tax sale certificate:	No
LESS MILITARY EX:		\$0.00		\$0.00		
LESS 65+ HOMESTEAD EX:		\$0.00		\$0.00		
TAXABLE VALUES:		\$25,610.00		\$24,267.00	Owner(s):	STATE OF IOWA
LEVY RATES:		24.8902200		24.5033800		
GROSS TAX:		\$637.44		\$594.62		
HOMESTEAD CR:		\$0.00		\$0.00		
AGRICULTURAL CR:		\$26.69		\$25.76		
FAMILY FARM CR:		\$0.00		\$0.00		
LOW INCOME/ELDERLY CR:		\$0.00		\$0.00		
PREPAID TAX:		\$0.00		\$0.00		
TOTAL NET TAX:		\$610.00		\$568.00		
AG DWELLING TAX:		\$0.00		\$0.00		

Net Tax Due: \$425.00 Date Paid: _____

Net Tax Due: \$420.00 Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Include this STUB with March 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2025
 Detach and return this stub with your 2nd half payment.
 To avoid interest, pay on or before March 31, 2025

2 Deed/Cont: STATE OF IOWA

Receipt #: 001397

Parcel Number: 0710200009
 YEAR-2025 PAYMENT NUMBER - 02
 Group #:

March 1, 2025
\$420.00

Please provide a phone number:

Include this STUB with September 2024 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

1st Half Payment Stub due by September, 2024
 Detach and return this stub with your 1st half payment.
 To avoid interest, pay on or before September 30, 2024

1 Deed/Cont: STATE OF IOWA

Receipt #: 001397

Parcel Number: 0710200009
 YEAR-2024 PAYMENT NUMBER - 01
 Group #:

FULL YEAR
\$845.00

Sept 1, 2024
\$425.00

Please provide a phone number:

TAXING AUTHORITY	Distribution of your current year taxes			Total property taxes levied by taxing authority			PERCENT
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR		
WEST LIBERTY COMM SCHOOL	52.59	\$320.77	\$300.23	\$3,924,242.00	\$3,890,504.00	0.8	
GENERAL BASIC	14.06	\$85.77	\$81.13	\$7,998,538.00	\$8,084,726.00	-1.07	
GENERAL SUPPLEMENTAL	12.25	\$74.75	\$57.95	\$6,970,154.00	\$5,774,804.00	20.70	
RURAL SERVICES BASIC	10.83	\$66.06	\$66.76	\$2,641,659.00	\$2,867,020.00	-7.86	
E IOWA COMM COLLEGE	3.81	\$23.24	\$21.98	\$2,197,367.00	\$2,219,815.00	-1.01	
PIKE TOWNSHIP ATALISSA FIR	1.74	\$10.61	\$10.44	\$1,267.00	\$1,258.00	0.72	
COUNTY DEBT SERVICE	1.71	\$10.46	\$11.43	\$1,029,727.00	\$1,198,571.00	-14.09	
PIKE TOWNSHIP	1.24	\$7.57	\$7.44	\$15,838.00	\$16,157.00	-1.97	
COUNTY ASSESSOR	1.18	\$7.21	\$7.38	\$672,311.00	\$735,849.00	-8.63	
COUNTY AG EXTENSION	0.58	\$3.52	\$3.22	\$327,895.00	\$320,917.00	2.17	
TB ERADICATION	0.01	\$0.04	\$0.04	\$4,114.00	\$4,158.00	-1.06	
COUNTY SERVICES - MENTAL H	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
Total	100.00	\$610.00	\$568.00	\$25,783,112.00	\$25,113,779.00		

Section 4, Item C.

Special Assessments Due
\$235.00 039114 2024001 DRAINAGE DISTRICT

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

2(b) of 21

- 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 payment. October or April payments will be assessed on the 1st 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 \$1.00 or more will not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS:** Ensure you receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay your county treasurer. The treasurer is not responsible for any taxes missed or omitted. Overpayments may not be refunded depending on the county treasurer's refund policy. Contact the treasurer's office to determine the refund policy.
- TAX SALES:** All delinquent taxes are added to your tax bill on May 1st. Taxes are subject to Tax Sale. The interest rate under redemption will be 2% per month, rounded to the nearest dollar. After 30 days for taxes, if property is not redeemed within the time frame provided in Chapter 447, the property will be sold.
- LOW INCOME SENIORS CHILDREN AND DISABLED OWNERS STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
 - 65 or older by December 31, 2024 and have a household income less than \$25,300 OR
 - Totally disabled and 18 or older by December 31, 2024 and have a household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2024 and have a household income less than \$14,928 and own a Mobile/Manufactured/Modular Home.
 Property owners 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, Supplemental Security Income (SSI) and Medicaid must be included as income. CONTACT THE COUNTY TREASURER for claim forms and details.
- 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, or Tax Sale Redemptions.
- RETURNED CHECKS:** If your check is returned after the tax deadlines, it is returned to the treasurer, your receipt shall be void, YOU WILL BE CHARGED A FEE. If your Check is RETURNED WILL ALSO BE CHARGED.
- 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 above for your information. You may protest your VALUATION which is set by the ASSESSOR.
- CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.
- AUDITOR POLLING HOURS:** In June, Auditor Elections polling hours will be 7am-8pm. Contact the County Auditor with questions.

You MUST return **STATE 2** with your **September 2025** payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Card (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.25 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: CHANGE NAME: _____
 NEW ADDRESS: _____
 CITY / STATE / ZIP: _____

You MUST return **STATE 1** with your **September 2024** payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Card (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.25 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: CHANGE NAME: _____
 NEW ADDRESS: _____
 CITY / STATE / ZIP: _____

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710300002

Tax District: PIWLA

Property Address:

Legal Description:

10-77-3W NE SW ACRES: 40.830

Receipt # 019748

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371



Muscatine County Tax Bill for Assessment year 2023, payable September 2024 and March 2025.

Taxes for July 1, 2023 through June 30, 2024. Based on 2023 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement.

If your taxes are paid by your bank in escrow, this is for your information only. Please keep in a safe place.

9(a) of 21

VALUES:	Assessed	Taxable	Assessed	Taxable
LAND:	\$17,050.00	\$12,248.00	\$12,780.00	\$11,712.00
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL VALUES:	\$17,050.00	\$12,248.00	\$12,780.00	\$11,712.00
LESS MILITARY EX:		\$0.00		\$0.00
LESS 65+ HOMESTEAD EX:		\$0.00		\$0.00
TAXABLE VALUES:		\$12,248.00		\$11,712.00
LEVY RATES:		24.8902200		24.5033800
GROSS TAX:		\$304.86		\$286.98
HOMESTEAD CR:		\$0.00		\$0.00
AGRICULTURAL CR:		\$12.88		\$12.43
FAMILY FARM CR:		\$0.00		\$0.00
LOW INCOME/ELDERLY CR:		\$0.00		\$0.00
PREPAID TAX:		\$0.00		\$0.00
TOTAL NET TAX:		\$292.00		\$274.00
AG DWELLING TAX:		\$0.00		\$0.00

Other taxes unpaid: No
 Special Assessments due: No
 Drainage due: Yes
 See reverse for details
 Tax sale certificate: No

Owner(s): STATE OF IOWA

Net Tax Due: \$175.00 Date Paid: _____ Net Tax Due: \$170.00 Date Paid: _____
 Due by September 2024 Check # _____ Due by March 2025 Check # _____

Include this STUB with March 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2025
 Detach and return this stub with your 2nd half payment.
 To avoid interest, pay on or before March 31, 2025

Receipt #: 019748

Parcel Number: 0710300002
 YEAR-2025 PAYMENT NUMBER - 02
 Group #:

2 Deed/Cont: STATE OF IOWA

March 1, 2025
\$170.00

Please provide a phone number:

Include this STUB with September 2024 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

1st Half Payment Stub due by September, 2024
 Detach and return this stub with your 1st half payment.
 To avoid interest, pay on or before September 30, 2024

Receipt #: 019748

Parcel Number: 0710300002
 YEAR-2024 PAYMENT NUMBER - 01
 Group #:

1 Deed/Cont: STATE OF IOWA

FULL YEAR
\$345.00

Sept 1, 2024
\$175.00

Please provide a phone number:

0710300002

TAXING AUTHORITY	Distribution of your current year taxes			Total property taxes levied by taxing authority			PERCENT
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR		
WEST LIBERTY COMM SCHOOL	52.58	\$153.55	\$144.82	\$3,924,242.00	\$3,890,504.00		0.8
GENERAL BASIC	14.06	\$41.05	\$39.16	\$7,998,538.00	\$8,084,726.00		-1.07
GENERAL SUPPLEMENTAL	12.25	\$35.78	\$27.96	\$6,970,154.00	\$5,774,804.00		20.70
RURAL SERVICES BASIC	10.83	\$31.62	\$32.20	\$2,641,659.00	\$2,867,020.00		-7.86
E IOWA COMM COLLEGE	3.81	\$11.13	\$10.59	\$2,197,367.00	\$2,219,815.00		-1.01
PIKE TOWNSHIP ATALISSA FIR	1.74	\$5.08	\$5.04	\$1,267.00	\$1,258.00		0.72
PIKE TOWNSHIP COUNTY DEBT SERVICE	1.72	\$5.01	\$5.51	\$1,029,727.00	\$1,198,571.00		-14.09
PIKE TOWNSHIP COUNTY ASSESSOR	1.24	\$3.63	\$3.59	\$15,838.00	\$16,157.00		-1.97
COUNTY AG EXTENSION	1.18	\$3.45	\$3.56	\$672,311.00	\$735,849.00		-8.63
TB ERADICATION	0.58	\$1.68	\$1.55	\$327,895.00	\$320,917.00		2.17
COUNTY SERVICES - MENTAL H	0.01	\$0.02	\$0.02	\$4,114.00	\$4,158.00		-1.06
Tota1	0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
Total	100.00	\$292.00	\$274.00	\$25,783,112.00	\$25,113,779.00		

Section 4, Item C.

Special Assessments Due
\$53.00 039414 2024001 DRAINAGE DISTRICT

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

9(b) of 21

- PAYMENTS:** Taxes are due on September 1st and March 1st. They become DELINQUENT on October 1st and April 1st. Payment 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 tax paid. Overpayments of \$5.00 or less will not be refunded. You will not receive a receipt unless you provide a stamped self-addressed envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS:** There is no penalty for a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. 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.
- TAX SALES:** All delinquent taxes are added to your tax bill on May 1st. The interest rate will be 2% per month, rounded to the nearest dollar. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and the property will be listed.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
 - 62 or older by December 31, 2023, and have a household income less than \$25,328 (2023) or less than \$25,328 (2024)
 - Totally disabled and 18 or older by December 31, 2023, and have a total household income less than 250% of the federal poverty level guidelines OR
 - 62 or older by December 31, 2023 and have a household income less than \$25,328, and own a Mobile/Manufactured/Modular Home
 Property owner must file a claim with the county treasurer by June 1st of the first year in which the property taxes are due. Application must be included as income. CONTACT THE TREASURER for claim forms and details.
- PARTIAL PAYMENTS:** The County Treasurer accepts partial payments. Contact the Treasurer for more information, and authorization to make a partial payment. Partial payments are NOT allowed for Special Assessments, Drainage, or Tax Sale Redemption.
- RETURNED CHECKS:** If your check is returned after the tax deadline, the check is returned to the treasurer, your receipt shall be void. YOU WILL BE CHARGED A FEE. If your Check is RETURNED WILL ALSO BE CHARGED.
- 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 dollar is itemized above for your information. You may protest your VALUATION which is set by the ASSESSOR.
- CHANGE OF ADDRESS:** Please make sure you notify us when you move so that we may send notices to the correct address.
- AUDITOR POLLING HOURS:** In Person, Auditor Election polling hours will be 7am-8pm. Contact the County Auditor with questions.

You MUST return STATE 2 with your March 2025 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be processed at a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: CURRENT: _____
NEW ADDRESS: _____
CITY/ST/ZIP: _____

You MUST return STATE 1 with your September 2024 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be processed at a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: CURRENT: _____
NEW ADDRESS: _____
CITY/ST/ZIP: _____

Amy Zybarth
Muscatine County Treasurer
414 E. Third St., Ste. 102
Muscatine, IA 52761
Phone: 563-263-6764

Parcel number: 0710400001

Tax District: PIWLA

Property Address:

Legal Description:

10-77-3W NW SE ACRES: 41.050

Receipt # 006494

FORWARD SERVICE REQUESTED 0 0

IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321-1371

Muscatine County Tax Bill for Assessment year 2023, payable September 2024 and March 2025.

Taxes for July 1, 2023 through June 30, 2024. Based on 2023 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement.

If your taxes are paid by your bank in escrow, this is for your information only. Please keep in a safe place.

1(a) of 1

VALUES:	Assessed	Taxable	Assessed	Taxable		
LAND:	\$12,330.00	\$8,858.00	\$9,250.00	\$8,477.00		
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid:	No
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Special Assessments due:	No
					Drainage due:	Yes
					See reverse for details	
TOTAL VALUES:	\$12,330.00	\$8,858.00	\$9,250.00	\$8,477.00	Tax sale certificate:	No
LESS MILITARY EX:		\$0.00		\$0.00		
LESS 65+ HOMESTEAD EX:		\$0.00		\$0.00		
TAXABLE VALUES:		\$8,858.00		\$8,477.00	Owner(s):	STATE OF IOWA
LEVY RATES:		24.8902200		24.5033800		
GROSS TAX:		\$220.48		\$207.72		
HOMESTEAD CR:		\$0.00		\$0.00		
AGRICULTURAL CR:		\$9.32		\$9.00		
FAMILY FARM CR:		\$0.00		\$0.00		
LOW INCOME/ELDERLY CR:		\$0.00		\$0.00		
PREPAID TAX:		\$0.00		\$0.00		
TOTAL NET TAX:		\$212.00		\$198.00		
AG DWELLING TAX:		\$0.00		\$0.00		

Net Tax Due: \$170.00 Date Paid: _____

Net Tax Due: \$165.00 Date Paid: _____

Due by September 2024 Check # _____

Due by March 2025 Check # _____

Include this STUB with March 2025 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2025
Detach and return this stub with your 2nd half payment.
To avoid interest, pay on or before March 31, 2025

Receipt #: 006494

Parcel Number: 0710400001
YEAR-2025 PAYMENT NUMBER - 02
Group #:

2 Deed/Cont: STATE OF IOWA

March 1, 2025
\$165.00

Please provide a phone number:

Include this STUB with September 2024 payment

Make Checks payable to: Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761
Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

1st Half Payment Stub due by September, 2024
Detach and return this stub with your 1st half payment.
To avoid interest, pay on or before September 30, 2024

Receipt #: 006494

Parcel Number: 0710400001
YEAR-2024 PAYMENT NUMBER - 01
Group #:

1 Deed/Cont: STATE OF IOWA

FULL YEAR
\$335.00

Sept 1, 2024
\$170.00

Please provide a phone number:

TAXING AUTHORITY	Distribution of your current year taxes			Total property taxes levied by taxing authority			PERCENT
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR		
WEST LIBERTY COMM SCHOOL	52.58	\$111.48	\$104.66	\$3,924,242.00	\$3,890,504.00		0.8
GENERAL BASIC	14.06	\$29.80	\$28.26	\$7,998,538.00	\$8,084,726.00		-1.07
GENERAL SUPPLEMENTAL	12.25	\$25.98	\$20.20	\$6,970,154.00	\$5,774,804.00		20.70
RURAL SERVICES BASIC	10.83	\$22.96	\$23.27	\$2,641,659.00	\$2,867,020.00		-7.86
E IOWA COMM COLLEGE	3.81	\$8.07	\$7.68	\$2,197,367.00	\$2,219,815.00		-1.01
PIKE TOWNSHIP ATALISSA FIR	1.74	\$3.69	\$3.64	\$1,267.00	\$1,258.00		0.72
COUNTY DEBT SERVICE	1.72	\$3.64	\$3.98	\$1,029,727.00	\$1,198,571.00		-14.09
PIKE TOWNSHIP	1.24	\$2.63	\$2.60	\$15,838.00	\$16,157.00		-1.97
COUNTY ASSESSOR	1.18	\$2.51	\$2.57	\$672,311.00	\$735,849.00		-8.63
COUNTY AG EXTENSION	0.58	\$1.22	\$1.13	\$327,895.00	\$320,917.00		2.17
TB ERADICATION	0.01	\$0.02	\$0.01	\$4,114.00	\$4,158.00		-1.06
COUNTY SERVICES - MENTAL H	0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
Total	100.00	\$212.00	\$198.00	\$25,783,112.00	\$25,113,779.00		

Section 4, Item C.

Special Assessments Due \$123.00 039595 2024001 DRAINAGE DISTRICT

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1(b) of 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 Seal on or before the postmark of September or March. Mailing on Sept. 30 or March 31 DOES NOT guarantee a September or March postmark. October or April payments will require interest if the last day of September or March falls on a Saturday or Sunday. The day of the following month without interest. Delinquent taxes accrue 1.5% per month interest, rounded to the nearest whole cent, with a \$1.00 minimum per parcel. Overpayments of \$5.00 or less will not be refunded. You will not receive a receipt unless you provide a stamped, manila envelope. Your check or your payment to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all year property. 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.
- CHECK YOUR STATEMENTS:** 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 1st per Iowa Code Chapter 447. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After 90 days for taxes, if property is not redeemed within the time frame provided in Chapter 447, a deed may be issued.
- 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 1st per Iowa Code Chapter 447. Any unpaid tax is subject to Tax Sale. The interest rate until redemption will be 2% per month, rounded to the nearest dollar. After 90 days for taxes, if property is not redeemed within the time frame provided in Chapter 447, a deed may be issued.
- LOW INCOME SENIOR CITIZENS, DISABLED CITIZENS, STATE CREDITS AND MOBILE HOME STATE CREDITS:** Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 OR
 - 70 or older by December 31, 2023 and have a total household income less than 20% of the federal poverty level guideline OR
 - 23 or older by December 31, 2023 and have a household income less than \$25,328, and own a Mobile/Manufactured/Modular Home.
 Property owner must file a claim with the county treasurer by June 1st 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 ASSESSOR for claim forms and details.
- 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 or Tax Sale Redemptions.
- 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 deadline, A FEE WILL ALSO BE CHARGED.
- WHERE DO YOUR TAXES GO?** The county treasurer collects taxes on behalf of all tax authorities and distributes the amounts accordingly. This item is shown for your information. You may provide your VALUATION which is set by the ASSESSOR.
- CHANGE OF ADDRESS:** PLEASE make sure you notify us when you move so that we may send notices to the correct address.
- AUDITOR POLLING HOURS:** In Iowa, Auditor Election polling hours will be 7am-8pm. Contact the County Auditor with questions.

You MUST return SCHEDULE 2 with your March 2025 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.com Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____ NEW ADDRESS: _____ CITY/STATE/ZIP: _____

You MUST return SCHEDULE 1 with your September 2024 payment to ensure proper posting of your payment.



Payment Options:

Online at www.iowatreasurer.com Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____ NEW ADDRESS: _____ CITY/STATE/ZIP: _____

Amy Zybarth
Muscatine County Treasurer
 414 E. Third St., Ste. 102
 Muscatine, IA 52761
 Phone: 563-263-6764

Parcel number: 1308300002 Tax District: FRMUF

Property Address:

Legal Description:

8-76-2W IRR TRACT N PRT GOV LOT 6 NE SW
 ACRES: 0.000

Receipt # 012549

FORWARD SERVICE REQUESTED 0 0

STATE CONSERVATION COMMISSION DNR
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

Muscatine County Tax Bill for Assessment year 2023, payable September 2024 and March 2025.

Taxes for July 1, 2023 through June 30, 2024. Based on 2023 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement.

If your taxes are paid by your bank in escrow, this is for your information only. Please keep in a safe place.

1(a) of 1

VALUES:	Assessed	Taxable	Assessed	Taxable	
LAND:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid: No
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Special Assessments due: No
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Drainage due: Yes
TOTAL VALUES:	\$0.00	\$0.00	\$0.00	\$0.00	See reverse for details
LESS MILITARY EX:		\$0.00		\$0.00	Tax sale certificate: No
LESS 65+ HOMESTEAD EX:		\$0.00		\$0.00	
TAXABLE VALUES:		\$0.00		\$0.00	
LEVY RATES:		25.2111400		24.6409300	Owner(s): STATE CONSERVATION COMMISSION DNR
GROSS TAX:		\$0.00		\$0.00	
HOMESTEAD CR:		\$0.00		\$0.00	
AGRICULTURAL CR:		\$0.00		\$0.00	
FAMILY FARM CR:		\$0.00		\$0.00	
LOW INCOME/ELDERLY CR:		\$0.00		\$0.00	
PREPAID TAX:		\$0.00		\$0.00	
TOTAL NET TAX:		\$0.00		\$0.00	
AG DWELLING TAX:		\$0.00		\$0.00	

Net Tax Due: \$154.00 Date Paid: _____ Net Tax Due: \$144.00 Date Paid: _____
 Due by September 2024 Check # _____ Due by March 2025 Check # _____

Include this STUB with March 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2025
 Detach and return this stub with your 2nd half payment.
 To avoid interest, pay on or before March 31, 2025

2 Deed/Cont: STATE CONSERVATION COMMISSION
 DNR

Receipt #: 012549
 Parcel Number: 1308300002
 YEAR-2025 PAYMENT NUMBER - 02
 Group #:

March 1, 2025
\$144.00

Please provide a phone number: _____

Include this STUB with September 2024 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

1st Half Payment Stub due by September, 2024
 Detach and return this stub with your 1st half payment.
 To avoid interest, pay on or before September 30, 2024

1 Deed/Cont: STATE CONSERVATION COMMISSION
 DNR

Receipt #: 012549
 Parcel Number: 1308300002
 YEAR-2024 PAYMENT NUMBER - 01
 Group #:

FULL YEAR
\$298.00

Sept 1, 2024
\$154.00

Please provide a phone number: _____

TAXING AUTHORITY	Distribution of your current year taxes			Total property taxes levied by taxing authority			PERCENT +/-
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR		
GENERAL BASIC	0.00	\$0.00	\$0.00	\$7,998,538.00	\$8,084,726.00	-1.07	
COUNTY SERVICES - MENTAL H	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$672,311.00	\$735,849.00	-8.63	
RURAL SERVICES BASIC	0.00	\$0.00	\$0.00	\$2,641,659.00	\$2,867,020.00	-7.86	
TB ERADICATION	0.00	\$0.00	\$0.00	\$4,114.00	\$4,158.00	-1.06	
E IOWA COMM COLLEGE	0.00	\$0.00	\$0.00	\$2,197,367.00	\$2,219,815.00	-1.01	
MUSCATINE COMM SCHOOL	0.00	\$0.00	\$0.00	\$20,517,511.00	\$20,316,053.00	0.99	
FRUITLAND TOWNSHIP	0.00	\$0.00	\$0.00	\$58,183.00	\$59,408.00	-2.06	
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$327,895.00	\$320,917.00	2.17	
COUNTY DEBT SERVICE	0.00	\$0.00	\$0.00	\$1,029,727.00	\$1,198,571.00	-14.09	
GENERAL SUPPLEMENTAL	0.00	\$0.00	\$0.00	\$6,970,154.00	\$5,774,804.00	20.70	
Total	0.00	\$0.00	\$0.00	\$42,417,459.00	\$41,581,321.00		

Special Assessments Due
 \$157.00 007708 2021 DD13 PUMP PROJECT PY
 \$141.00 039451 2024001 DRAINAGE DISTRICT

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1(b) of 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 will not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. 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.
- 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. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
 - Must be:
 - 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 - Totally disabled and 18 years of age by December 31, 2023 OR
 - 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 - 23 or older by December 31, 2023 and have a household income less than \$25,328, 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.
- 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, or Tax Sale Redemptions.
- 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.
- 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 above for your information. You may protest your VALUATION which is set by the ASSESSOR.
- CHANGE OF ADDRESS:** PLEASE make sure you notify us when you move so that we may send notices to the correct address.
- AUDITOR POLLING HOURS:** In Iowa, Auditor Election polling hours will be 7am-8pm. Contact the County Auditor with questions.

You MUST return \$TUB 2 with your March 2025 payment to ensure proper posting of your payment.

2 Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____
 NEW ADDRESS: _____
 CITY / ST / ZIP: _____

You MUST return \$TUB 1 with your September 2024 payment to ensure proper posting of your payment.

1 Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____
 NEW ADDRESS: _____
 CITY / ST / ZIP: _____

Amy Zybarth
Muscatine County Treasurer
 414 E. Third St., Ste. 102
 Muscatine, IA 52761
 Phone: 563-263-6764

Parcel number: 1308300003 Tax District: FRMUF

Property Address:

Legal Description:
 8-76-2W N 7 AC GOV LOT 5 W 1/2 SW ACRES: 0.000

Receipt # 024075

FORWARD SERVICE REQUESTED 0 0

STATE CONSERVATION COMMISSION DNR
 C/O PROPERTY TAX COORDINATOR
 6200 PARK AVE STE 200
 DES MOINES, IA 50321-1371

Muscatine County Tax Bill for Assessment year 2023, payable September 2024 and March 2025.

Taxes for July 1, 2023 through June 30, 2024. Based on 2023 valuations as determined by the Assessor. Iowa law requires County Treasurers to provide all taxpayers, including those whose taxes are paid through their mortgage escrow account, a tax statement.

If your taxes are paid by your bank in escrow, this is for your information only. Please keep in a safe place.

1(a) of 1

VALUES:	Assessed	Taxable	Assessed	Taxable	
LAND:	\$0.00	\$0.00	\$0.00	\$0.00	Other taxes unpaid: No
BUILDINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Special Assessments due: No
DWELLINGS:	\$0.00	\$0.00	\$0.00	\$0.00	Drainage due: Yes
TOTAL VALUES:	\$0.00	\$0.00	\$0.00	\$0.00	See reverse for details
LESS MILITARY EX:		\$0.00		\$0.00	Tax sale certificate: No
LESS 65+ HOMESTEAD EX:		\$0.00		\$0.00	
TAXABLE VALUES:		\$0.00		\$0.00	Owner(s): STATE CONSERVATION COMMISSION DNR
LEVY RATES:		25.2111400		24.6409300	
GROSS TAX:		\$0.00		\$0.00	
HOMESTEAD CR:		\$0.00		\$0.00	
AGRICULTURAL CR:		\$0.00		\$0.00	
FAMILY FARM CR:		\$0.00		\$0.00	
LOW INCOME/ELDERLY CR:		\$0.00		\$0.00	
PREPAID TAX:		\$0.00		\$0.00	
TOTAL NET TAX:		\$0.00		\$0.00	
AG DWELLING TAX:		\$0.00		\$0.00	

Net Tax Due: \$67.00 Date Paid: _____ Net Tax Due: \$57.00 Date Paid: _____
 Due by September 2024 Check # _____ Due by March 2025 Check # _____

Include this STUB with March 2025 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

2nd Half Payment Stub due by March, 2025
 Detach and return this stub with your 2nd half payment.
 To avoid interest, pay on or before March 31, 2025

2 Deed/Cont: STATE CONSERVATION COMMISSION
 DNR

Receipt #: 024075

Parcel Number: 1308300003
 YEAR-2025 PAYMENT NUMBER - 02
 Group #:

March 1, 2025
 \$57.00

Please provide a phone number:

Include this STUB with September 2024 payment

Make Checks payable to: **Amy Zybarth, Muscatine County Treasurer, 414 E. Third St., Ste. 102, Muscatine, IA 52761**
 Or pay On-line at: www.iowatreasurers.org Phone: 563-263-6764

1st Half Payment Stub due by September, 2024
 Detach and return this stub with your 1st half payment.
 To avoid interest, pay on or before September 30, 2024

1 Deed/Cont: STATE CONSERVATION COMMISSION
 DNR

Receipt #: 024075

Parcel Number: 1308300003
 YEAR-2024 PAYMENT NUMBER - 01
 Group #:

FULL YEAR
 \$124.00

Sept 1, 2024
 \$67.00

Please provide a phone number:

TAXING AUTHORITY	Distribution of your current year taxes			Total property taxes levied by taxing authority			PERCENT +/-
	% OF TOTAL	FULL YEAR	LAST YEAR	FULL YEAR	LAST YEAR		
COUNTY ASSESSOR	0.00	\$0.00	\$0.00	\$672,311.00	\$735,849.00		-8.63
MUSCATINE COMM SCHOOL	0.00	\$0.00	\$0.00	\$20,517,511.00	\$20,316,053.00		0.99
TB ERADICATION	0.00	\$0.00	\$0.00	\$4,114.00	\$4,158.00		-1.06
COUNTY SERVICES - MENTAL H	0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00
GENERAL SUPPLEMENTAL	0.00	\$0.00	\$0.00	\$6,970,154.00	\$5,774,804.00		20.70
RURAL SERVICES BASIC	0.00	\$0.00	\$0.00	\$2,641,659.00	\$2,867,020.00		-7.86
FRUITLAND TOWNSHIP	0.00	\$0.00	\$0.00	\$58,183.00	\$59,408.00		-2.06
GENERAL BASIC	0.00	\$0.00	\$0.00	\$7,998,538.00	\$8,084,726.00		-1.07
E IOWA COMM COLLEGE	0.00	\$0.00	\$0.00	\$2,197,367.00	\$2,219,815.00		-1.01
COUNTY DEBT SERVICE	0.00	\$0.00	\$0.00	\$1,029,727.00	\$1,198,571.00		-14.09
COUNTY AG EXTENSION	0.00	\$0.00	\$0.00	\$327,895.00	\$320,917.00		2.17
Total	0.00	\$0.00	\$0.00	\$42,417,459.00	\$41,581,321.00		

Special Assessments Due
 \$65.00 007705 2021 DD13 PUMP PROJECT PY
 \$59.00 040560 2024001 DRAINAGE DISTRICT

IMPORTANT NOTICE TO ALL TAXPAYERS: PLEASE READ CAREFULLY.

1(b) of 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 will not be refunded. You will not receive a receipt unless you provide a stamped, self-addressed envelope. Your check is your receipt.
- CHECK YOUR STATEMENTS:** Failure to receive a tax statement will not relieve the taxpayer of interest accruing if taxes are not paid before the interest date. Be sure to pay taxes on all your property. 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.
- 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. After sale for taxes, if property is not redeemed within the time frame provided in Chapter 447, the right to redeem expires, and a deed may be issued.
- LOW INCOME SENIOR CITIZEN AND DISABLED CITIZEN STATE CREDITS AND MOBILE HOME STATE CREDITS:**
 Must be:
 • 65 or older by December 31, 2023 and have a household income less than \$25,328 OR
 • Totally disabled and 18 years of age by December 31, 2023 OR
 • 70 or older by December 31, 2023 and have a total household income less than 250% of the federal poverty level guidelines OR
 • 23 or older by December 31, 2023 and have a household income less than \$25,328, 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.
- 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, or Tax Sale Redemptions.
- 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 deadline, INTEREST WILL ALSO BE CHARGED.
- 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 above for your information. You may protest your VALUATION which is set by the ASSESSOR.
- CHANGE OF ADDRESS:** PLEASE make sure you notify us when you move so that we may send notices to the correct address.
- AUDITOR POLLING HOURS:** In Iowa, Auditor Election polling hours will be 7am-8pm. Contact the County Auditor with questions.

You MUST return \$TUB 2 with your March 2025 payment to ensure proper posting of your payment.

2

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____

You MUST return \$TUB 1 with your September 2024 payment to ensure proper posting of your payment.

1

Payment Options:

Online at www.iowatreasurers.org Payments can be made by E-Check, Discover, Mastercard or Visa. A non-refundable fee of 2.25% for each credit card transaction will be charged. E-check payments will be assessed a .25 cent charge.

In Office: Cash, Check, Credit Cards (Discover, Mastercard or Visa with the non-refundable usage fees as noted above) or Debit (a non-refundable fee of \$2.00 will be charged)

Checks can be made out to: Muscatine County Treasurer

ADDRESS CHANGES: OWNER: _____

NEW ADDRESS: _____

CITY / ST / ZIP: _____



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Corrections – Mount Pleasant\$9,725.67

On May 9, 2024, washing machines at Mount Pleasant were damaged due to power surge. Request was to cover repair costs.

This represents full and final payment, \$888.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

- cc: Beth Skinner, Director, Department of Corrections
- Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant
- Heather Hackbarth, Department of Management
- Matt Bender, Department of Management

AOS Claim ID 3784
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Washing Machines Due to Power Surge on May 9, 2024
Department of Corrections – Mount Pleasant
Claim dated July 18, 2024
AOS Claim ID: 3784

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			\$ <u>9,725.67</u>
Executive Council Allocation			\$ 10,613.67
Less:			
Previous payments	\$	0.00	
This payment		<u>9,725.67</u>	
Total			\$ <u>9,725.67</u>
Remaining Executive Council allocation			\$ <u>888.00</u>

We recommend reimbursement be made in the amount of \$9,725.67. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant



Century Laundry Distributing, Inc.

REMIT TO:

P.O. Box 5818
Cedar Rapids, IA 52406-5818
Phone: (319) 364-1592
Fax: (319) 364-6502

SHIPPING A

Section 4, Item D.

775 Kacena Rd
Hiawatha, IA 52233
Phone: (319) 364-1592
Fax: (319) 364-6502

Invoice	24-191639
Invoice Date	7/18/2024

Bill To:

MOUNT PLEASANT CORRECTIONAL
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1804

Ship To:

MOUNT PLEASANT CORRECTIONAL
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1804

Customer ID		Purchase Order No.		Salesperson ID	Shipping Method	Payment Terms	
MOUNPLCO		2462507139		AL BAKER	UPS	CREDIT CARD	
Ordered	Shipped	B/O	Item Number	Description	List Price	Unit Price	Ext. Price
3		3	24-DEX 9732-299-002	MOTOR KIT	\$2,589.00	\$1,941.75	
6	6		24-DEX 9483-004-003	RESISTOR / BRAKING / 160 OHM	\$62.00	\$46.50	\$279.00
2	2		24-DEX 9473-007-001	PCB ASSY / SOAP RELAY BOARD	\$222.50	\$166.88	\$333.76
6	6		24-DEX 9473-004-010	DISPLAY BOARD	\$713.50	\$535.13	\$3,210.78
1		1	24-DEX 9412-134-001	NAMEPLATE / T1200 OPL	\$177.50	\$133.13	
1		1	24-DEX 9989-480-001	PANEL / CONTROL / 55OPL	\$336.00	\$252.00	
				PURCHASE ORDER #86984 1Z5334440393068309			

*** THIS INVOICE HAS BEEN PREVIOUSLY PAID! ***

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ITEMS OVER 30 DAYS.
BUYER PROMISES TO PAY ENTIRE PURCHASE PRICE TO SELLER AT HIAWATHA, IOWA.
RE STOCKING FEE ON RETURNED ITEMS. NO ELECTRICAL RETURNS ACCEPTED.
MINIMUM ORDER \$25.00. x 3193858197

Subtotal	\$3,823.54
Misc	\$0.00
Shipping & Handling	\$76.88
Trade Discount	\$0.00
Tax	\$0.00
Total	\$3,900.42



PRC 246

Section 4, Item D.

2462507029

PAGE: 1 of 5

**STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED**

BFY: FY: PERIOD:

CREATION DATE: 07-31-2024
DOCUMENT TOTAL: \$46,944.91

DOCUMENT DESCRIPTION:
VISA CARD CHARGES FOR JULY 2024 - FY25

ENTERED BY: skent
LAST USER: skent



PRC 246

FUDS

Section 4, Item D.

2462507029 1

PAGE: 2 of 5

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00003018277 DISB TYPE: EFT AMOUNT: \$46,944.91
US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 94635522504 TYPE: Item RECEIVED SERVICE
FROM: 07-31-2024 TO: 07-31-2024
QTY: 1.00000 UNIT: EA UNIT PRICE: 46,944.910000 TOTAL: \$46,944.91
DISC UNIT PRICE: 46,944.910000 CONTRACT AMT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL
COMMODITY
PROCUREMENT CARD SERVICES
CL DESCRIPTION:
PROCUREMENT CARD SERVICES

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$249.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
ACCT ENDING 7055
STATEMENT DATE 7/22/24
IA DOC MT. PLEASANT
ACCT LINE DESC:
JULY INVOICE 2024 - FY25

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1101	A60	2213	

ACCT 2 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$448.12
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL
FUND DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 246 1101 A60 2219

ACCT 3 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$289.58
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL
FUND DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 246 1183 A60 3830

ACCT 4 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$59.98
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL
FUND DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 246 1183 A60 4730

ACCT 5 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$935.65
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL
FUND DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 246 1220 A60 2229

767

STATE OF IOWA PAYMENT REQUEST - COMMODITY BASED

ACCT 15	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$3,701.04
REF DOC:				REF VNDR LN: 0	REF ACTG LN: REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1231	A60	2229	

ACCT 16	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$31.87
REF DOC:				REF VNDR LN: 0	REF ACTG LN: REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1348	A60	2219	

ACCT 17	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$1,676.67
REF DOC:				REF VNDR LN: 0	REF ACTG LN: REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1348	A60	2242	

ACCT 18	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$428.94
REF DOC:				REF VNDR LN: 0	REF ACTG LN: REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1392	A60	2265	

ACCT 19	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$40.85
REF DOC:				REF VNDR LN: 0	REF ACTG LN: REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1474	A60	2203	

ACCT 20	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$52.68
REF DOC:				REF VNDR LN: 0	REF ACTG LN: REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	4939 1474	0000	2219	

ACCT 21	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$1,595.00
REF DOC:				REF VNDR LN: 0	REF ACTG LN: REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	2209	

ACCT 22	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$83.20
REF DOC:				REF VNDR LN: 0	REF ACTG LN: REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	2220	

ACCT 23	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$1,240.48
REF DOC:				REF VNDR LN: 0	REF ACTG LN: REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	2229	



STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

<u>ACCT</u> 24	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$76.84	
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT		ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246		1939	0000	2243	

<u>ACCT</u> 25	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$3,815.69	
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT		ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246		1939	0000	2263	

<u>ACCT</u> 26	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$7,741.74	
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT		ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246		1939	0000	2294	

<u>ACCT</u> 27	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$583.53	
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT		ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246		1939	0000	2299	



P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER XXXX XXXX XXXX 7055
STATEMENT DATE 07-22-2024
AMOUNT DUE \$79,783.96
NEW BALANCE \$79,783.96
PAYMENT DUE ON RECEIPT



000000740 01 SP 106481091271439 S
IA DOC MT PLEASANT
LAURI BUCKERT
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1804

AMOUNT ENCLOSED
\$
Please make check payable to "U.S. Bank"

FY24
\$ 32,896.40
\$ 32,839.05
FY25
\$ 46,887.54
46,944.91

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4246044555697055 007978396 007978396

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY								
IA DOC MT PLEASANT XXXX XXXX XXXX 7055	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New Balance
Company Total	\$101,437.22	\$80,059.75	\$0.00	\$0.00	\$0.00	\$275.79	\$101,437.22	\$79,783.96

CORPORATE ACCOUNT ACTIVITY					
IA DOC MT PLEASANT XXXX-XXXX-XXXX-7055					TOTAL CORPORATE ACTIVITY \$101,437.22CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-12	07-12	74798264194000000000017	PAYMENT - 00003018277 00000 A	101,437.22	PY

NEW ACTIVITY					
MICHAEL W SHEPHERD XXXX-XXXX-XXXX-8394		CREDITS \$0.00	PURCHASES \$26,744.77	CASH ADV \$0.00	TOTAL ACTIVITY \$26,744.77
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-21	06-20	24717054172291722473855	US FOODS 6F 319-6452193 IA	548.85	
06-21	06-20	24717054172291722473889	US FOODS 6F 319-6452193 IA	2,186.89	
06-26	06-25	24801974177010769451124	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,924.11	
06-28	06-27	24717054179291799672176	US FOODS 6F 319-6452193 IA	2,865.72	
06-28	06-27	24717054179291799672192	US FOODS 6F 319-6452193 IA	386.88	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-7055		ACCOUNT SUMMARY	
	STATEMENT DATE 07/22/24	DISPUTED AMOUNT .00	PREVIOUS BALANCE	101,437.22
SEND BILLING INQUIRIES TO: U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335		PURCHASES & OTHER CHARGES	80,059.75	
		CASH ADVANCES	.00	
AMOUNT DUE 79,783.96		CASH ADVANCE FEES	.00	
		LATE PAYMENT CHARGES	.00	
		CREDITS	275.79	
		PAYMENTS	101,437.22	
		ACCOUNT BALANCE	79,783.96	



Company Name: IA DOC MT PLEASANT
Corporate Account Number: XXXX XXXX XXXX 7055
Statement Date: 07-22-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24717054179291799672218	US FOODS 6F 319-6452193 IA	515.00
07-03	07-02	24801974184017747958337	PERFORMANCE FOODSERVICE 608-782-2660 WI	3,500.45
07-05	07-04	24717054186291862986090	US FOODS 6F 319-6452193 IA	2,653.52
07-05	07-04	24717054186291862986108	US FOODS 6F 319-6452193 IA	434.72
07-10	07-09	24801974191024207109477	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,306.02
07-12	07-11	24717054193291936676090	US FOODS 6F 319-6452193 IA	2,458.37
07-12	07-11	24717054193291936676140	US FOODS 6F 319-6452193 IA	599.19
07-17	07-16	24801974198030826540557	PERFORMANCE FOODSERVICE 608-782-2660 WI	3,072.88
07-17	07-16	24801974198030826540565	PERFORMANCE FOODSERVICE 608-782-2660 WI	164.28
07-19	07-18	24717054200292000926891	US FOODS 6F 319-6452193 IA	239.38
07-19	07-18	24717054200292000926909	US FOODS 6F 319-6452193 IA	1,888.51

ANTHONY D KEMPKER XXXX-XXXX-XXXX-7430	CREDITS \$0.00	PURCHASES \$44.91	CASH ADV \$0.00	TOTAL ACTIVITY \$44.91
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-17	07-16	24445004199400176164067	WM SUPERCENTER #784 MOUNT PLEASAN IA	44.91

STEPHANIE D KENT XXXX-XXXX-XXXX-9799	CREDITS \$214.87	PURCHASES \$16,790.55	CASH ADV \$0.00	TOTAL ACTIVITY \$16,575.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-21	06-20	24692164172103630667328	AMAZON MKTPL*577YT4Q43 AMZN.COM/BILL WA	19.98
06-21	06-20	24692164172103942456261	AMZN MKTP US*RG5AV8Q10 AMZN.COM/BILL WA	235.20
06-24	06-21	24226384173360863611211	WAL-MART #0784 MOUNT PLEASAN IA	19.72
06-24	06-22	24692164174106031623590	AMAZON MKTPL*9N7UR97C3 AMZN.COM/BILL WA	69.72
06-24	06-21	24755424173181735080226	ZORO TOOLS INC 855-2899676 IL	170.99
06-24	06-21	24755424174731744878199	GRAINGER 800-4724643 IL	6.60
06-24	06-21	24755424174731744902718	GRAINGER 800-4724643 IL	815.82
06-24	06-21	24755424174731744903559	GRAINGER 800-4724643 IL	59.40
06-26	06-26	24692164178108609367549	AMZN MKTP US*RG04X0Y01 AMZN.COM/BILL WA	20.06
06-27	06-26	24755424179731797900457	GRAINGER 800-4724643 IL	55.20
06-27	06-26	24755424179731797901182	GRAINGER 800-4724643 IL	39.24
06-28	06-27	24226384180000428972002	WAL-MART #0784 MOUNT PLEASAN IA	195.00
07-02	07-01	24453884184000015468181	BURLINGTON MULTIMEDIA LLC 866-4350666 IL	83.20
07-02	07-01	24755424184731847650303	GRAINGER 800-4724643 IL	58.78
07-03	07-02	24116414184742440042702	BADGEANDWALLET.COM 914-236-1260 NY	40.85
07-08	07-05	24643724189030014316408	QUALITY EQUIPMENT 319-385-1556 IA	35.00
07-09	07-08	24431064190014823693524	AMAZON.COM*RY61J4JX0 SEATTLE WA	362.24
07-10	07-08	24137464191100245914701	MENARDS 3338 715-876-6378 IA	202.00
07-10	07-09	24493984192006909337713	MMS GOV SOLUTION LLC 800-453-5180 VA	1,604.52
07-10	07-09	24692164191100266208002	AMZN MKTP US*RY37A9LB1 AMZN.COM/BILL WA	246.90
07-10	07-09	24692164191100294605500	AMAZON MKTPL*RY0K322A2 AMZN.COM/BILL WA	14.99
07-10	07-09	24692164191100383541699	AMZN MKTP US*RY3FL6NM2 AMZN.COM/BILL WA	338.20
07-10	07-09	24755424192731924676973	GRAINGER 800-4724643 IL	72.39
07-11	07-11	24011344193000009237302	AMAZON MAR* 2462507089 HTTPSAMAZON.C WA	788.85
07-11	07-09	24137464192100231226655	MENARDS 3338 715-876-6378 IA	420.94
07-11	07-09	24137464192100231226739	MENARDS 3338 715-876-6378 IA	237.04
07-11	07-10	24164074192105441329952	STAPLS7635909846000001 877-8267755 MI	270.57
07-11	07-10	24431054192010634089614	LINCARE INC. CASHSALES1 888-239-8105 FL	57.22
07-11	07-10	24431064193016130033317	AMAZON.COM*RY5CY80U2 SEATTLE WA	129.37
07-11	07-10	24692164192100834915004	AMZN MKTP US*RY70A3VC0 AMZN.COM/BILL WA	450.00
07-11	07-10	24692164192100836442288	AMAZON MKTPL*RY8XH7JJ2 AMZN.COM/BILL WA	179.90
07-11	07-10	24692164192100879376054	AMZN MKTP US*RY6LH7TR2 AMZN.COM/BILL WA	167.76



Company Name: IA DOC MT PLEASANT
Corporate Account Number: XXXX XXXX XXXX 7055
Statement Date: 07-22-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-10	24692164192101051068410	AMAZON.COM*RY2MQ8A42 AMZN.COM/BILL WA	17.52
07-11	07-10	24692164192101101612423	AMAZON MKTPL*RY6T375L0 AMZN.COM/BILL WA	97.76
07-11	07-10	24692164192101150815323	AMAZON MKTPL*RY7L96A71 AMZN.COM/BILL WA	666.74
07-12	07-09	74137464192100299030507	MENARDS 3338 WEST BURLINGT IA	39.96 CR
07-12	07-09	74137464192100299030689	MENARDS 3338 WEST BURLINGT IA	27.80 CR
07-12	07-11	24431064193016633513849	AMAZON.COM*RY2HX26H0 SEATTLE WA	506.40
07-12	07-11	24692164193101498238542	AMZN MKTP US*RY1FX10Q1 AMZN.COM/BILL WA	148.64
07-12	07-11	24692164193101499114619	AMZN MKTP US*RY3C338U0 AMZN.COM/BILL WA	171.71
07-12	07-11	24692164193101874953797	AMAZON MKTPL*RY71Y7GW2 AMZN.COM/BILL WA	128.97
07-12	07-11	24755424194731947001918	GRAINGER 800-4724643 IL	26.92
07-15	07-12	74116414194742037496777	DUNGAREES INC 5734432565 MO	112.03 CR
07-15	07-12	24116414194716997454427	DUNGAREES INC 573-443-2565 MO	339.93
07-15	07-14	24164074196105441221999	STAPLS7636347056000001 877-8267755 MI	104.94
07-15	07-11	24639234194900010282102	KEMPKERS TRUE VALUE AND 319-3714040 IA	20.99
07-15	07-11	24639234194900010282110	KEMPKERS TRUE VALUE AND 319-3714040 IA	19.04
07-15	07-11	24639234194900010282136	KEMPKERS TRUE VALUE AND 319-3714040 IA	257.62
07-15	07-11	24639234194900010282144	KEMPKERS TRUE VALUE AND 319-3714040 IA	27.77
07-15	07-11	24639234194900010282169	KEMPKERS TRUE VALUE AND 319-3714040 IA	14.85
07-15	07-12	24692164194102458435721	AMAZON MKTPL*RY8W12M61 AMZN.COM/BILL WA	113.94
07-15	07-12	24692164194102870598742	AMAZON.COM*RY9QM3HT1 AMZN.COM/BILL WA	249.00
07-15	07-13	24692164195100254905045	AMZN MKTP US*RY5I25I10 AMZN.COM/BILL WA	1,800.18
07-15	07-13	24692164195100416351682	AMAZON MKTPL*RY7RO56P2 AMZN.COM/BILL WA	788.48
07-15	07-14	24692164196101048020207	AMAZON MKTPL*RY27H82Z1 AMZN.COM/BILL WA	620.78
07-15	07-14	24692164196101428670449	AMAZON MKTPL*RY0GR7U32 AMZN.COM/BILL WA	116.88
07-18	07-17	24692164199104069726881	AMAZON MKTPL*RS8QI9SE0 AMZN.COM/BILL WA	6.98
07-18	07-17	24692164199104085795316	AMAZON.COM*RS7FY6VV2 AMZN.COM/BILL WA	183.96
07-18	07-17	24755424200732004820911	GRAINGER 800-4724643 IL	134.20
07-18	07-17	24755424200732004821554	GRAINGER 800-4724643 IL	424.68
07-19	07-17	24137464200100291214146	MENARDS 3338 715-876-6378 IA	27.38
07-19	07-18	24492154200717949685595	NYRP 1-518-2514591 NY	169.20
07-22	07-19	74137464202100459031343	MENARDS 3338 WEST BURLINGT IA	35.08 CR
07-22	07-18	24688074201017015603348	NOTARY ROTARY 877-349-6588 IA	24.61
07-22	07-20	24692164202107029186513	AMAZON MKTPL*RJ6X03CH1 AMZN.COM/BILL WA	452.00
07-22	07-21	24692164203107731823626	AMAZON MKTPL*RJ4J51LU1 AMZN.COM/BILL WA	16.95
07-22	07-19	24755424201292016342650	ZORO TOOLS INC 855-2899676 IL	1,643.88

SHELLY D MASTERSON XXXX-XXXX-XXXX-0368	CREDITS \$60.92	PURCHASES \$36,479.52	CASH ADV \$0.00	TOTAL ACTIVITY \$36,418.60
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-21	06-21	24011344173000023725898	PARTS TOWN LLC 180-04388898 IL	324.38
06-21	06-20	24116414172714396327134	DUNGAREES INC 573-443-2565 MO	134.97
06-21	06-20	24692164172103621265546	ABBOTT *NUTRITION 800-323-9030 IL	882.50
06-21	06-20	24692164172104193445573	AMAZON MKTPL*0D90B25T3 AMZN.COM/BILL WA	109.96
06-21	06-20	24692164172104219444279	AMZN MKTP US*RG60Q9DJ0 AMZN.COM/BILL WA	499.99
06-21	06-20	24755424173731733932545	GRAINGER 800-4724643 IL	155.67
06-21	06-20	24755424173731733934020	GRAINGER 800-4724643 IL	308.94
06-24	06-22	24011344174000024539750	PARTS TOWN LLC 180-04388898 IL	85.85
06-24	06-21	24055234173007306026902	GRIZZLY INDUSTRIAL PHONE 360-647-0801 WA	21.24
06-24	06-21	24137464174001449591603	HY-VEE MT PLEASANT 1433 MT PLEASANT IA	3,743.50
06-24	06-20	24325454173900015300485	PARTS TOWN LLC 800-4388898 IL	174.01
06-24	06-20	24632694173500634223511	MALLORY SAFETY AND SUPPLY 360-501-3230 WA	1,409.67
06-24	06-21	24692164173104541240824	AMZN MKTP US*BD7QC5U13 AMZN.COM/BILL WA	64.95
06-24	06-21	24943004173005214212153	SHERWIN WILLIAMS 703007 KEOKUK IA	745.15
06-26	06-25	24055224177010675103101	CENTURY LAUNDRY DIST. 319-364-1592 IA	705.52
06-28	06-25	74798264180004011036511	HENRY SCHEIN* 800-472-4346 NY	60.92 CR
07-01	06-28	24055224180013898133868	CENTURY LAUNDRY DIST. 319-364-1592 IA	156.25
07-02	07-01	24137464184001386188973	HY-VEE MT PLEASANT 1433 MT PLEASANT IA	7,475.00
07-02	07-01	24430994183016883382516	CDW GOVT #SC69596 800-808-4239 IL	140.34



Company Name: IA DOC MT PLEASANT
Corporate Account Number: XXXX XXXX XXXX 7055
Statement Date: 07-22-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24445004183300501131716	WALMART.COM AA 8009666546 AR	124.03
07-02	07-01	24493984184004621280204	MMS GOV SOLUTION LLC 800-453-5180 VA	14.93
07-02	07-01	24692164183103608951214	AMAZON MKTPL*RC4LM8101 AMZN.COM/BILL WA	59.98
07-02	07-01	24755424184731847620256	GRAINGER 800-4724643 IL	43.06
07-02	07-01	24765014183016701840515	KULLY SUPPLY 800-518-5388 MN	67.50
07-03	07-02	24692164185104719801635	AMAZON MKTPL*R74FO8LY2 AMZN.COM/BILL WA	85.38
07-03	07-03	24692164185104765007186	AMAZON MKTPL*R72NL5LY2 AMZN.COM/BILL WA	76.84
07-04	07-03	24013394185000603007021	TURNKEY CORRECTIONS 715-3865700 WI	124.63
07-04	07-03	24692164185105436478581	AMZN MKTP US*R79Q42JJ2 AMZN.COM/BILL WA	134.95
07-04	07-04	24692164186105686282781	HERITAGE MAINTENANCE P 800-277-3780 PA	607.00
07-04	07-04	24692164186105736283862	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,296.00
07-04	07-04	24692164186105736283870	ULINE *SHIP SUPPLIES 800-295-5510 WI	2,519.69
07-05	07-03	24137464186100311454431	MENARDS 3338 715-876-6378 IA	1,595.00
07-08	07-07	24011344189000061774131	AMAZON RET* 2462507068 WWW.AMAZON.CO WA	1,130.00
07-08	07-07	24011344189000068003526	MOTION INDUSTRIES INC. HTTPSWWW.MOTI AL	544.24
07-08	07-05	24137464188100274936091	MENARDS IOWA CITY IA 715-876-6378 IA	144.78
07-08	07-05	24431064187013212203767	PLUMBINGSUPPLY.COM 530-891-6428 CA	554.40
07-08	07-05	24692164187106909551167	AMZN MKTP US*R76312XV2 AMZN.COM/BILL WA	43.29
07-08	07-05	24692164187107054199901	AMZN MKTP US*R70FP5V11 AMZN.COM/BILL WA	31.87
07-08	07-06	24692164188107318783903	AMAZON MKTPL*R72XO6MG1 AMZN.COM/BILL WA	263.00
07-08	07-07	24692164189108497264847	AMAZON MKTPL*R78SH0DB1 AMZN.COM/BILL WA	52.68
07-08	07-07	24692164189108657411857	AMAZON MKTPL*R79WL02T1 AMZN.COM/BILL WA	48.00
07-08	07-07	24692164189108657472354	AMAZON MKTPL*RY6RP8FS0 AMZN.COM/BILL WA	41.00
07-08	07-07	24692164189108658530838	AMAZON MKTPL*RY4T15FN0 AMZN.COM/BILL WA	40.98
07-08	07-07	24692164189108734224315	AMAZON MKTPL*R76E46KZ2 AMZN.COM/BILL WA	39.99
07-08	07-05	24755424188731887040064	GRAINGER 800-4724643 IL	39.36
07-10	07-09	24011344191000038157887	MOTION INDUSTRIES INC. HTTPSWWW.MOTI AL	57.35
07-11	07-10	24692164192100839000968	AMAZON MKTPL*RY7QE9JK2 AMZN.COM/BILL WA	589.60
07-16	07-15	24436544198043733390721	BOB BARKER COMPANY INC 919-5523441 NC	1,008.00
07-18	07-16	24028204199900016606608	EASTSHOREINDUSTRIESI ALGOMA WI	796.20
07-18	07-17	24055224199031715098121	CENTURY LAUNDRY DIST. 319-364-1592 IA	475.63
07-18	07-17	24755424200732004758434	GRAINGER 800-4724643 IL	507.39
07-19	07-18	24003414200900019969814	JOHNSTONE SUPPLY - CEDAR 319-2943140 IA	935.65
07-19	07-18	24055224200032669096670	CENTURY LAUNDRY DIST. 319-364-1592 IA	3,900.42
07-22	07-18	24113434201200265270429	THE WEBSTAIRANT STORE INC 717-392-7472 PA	557.68
07-22	07-21	24431064203022494386851	AMAZON.COM*RJ6105G00 SEATTLE WA	207.60
07-22	07-20	24692164202106607001060	ANYPROMO.COM 909-628-9955 CA	583.53

Department: 00246 Total: \$79,783.96
 Division: 00246 Total: \$79,783.96

rt Name	Posting Date	Date	Transaction Merchant Name	Org	Object	Amount	Description	PO#	Fiscal YE
KT STEPHANIE	2024/07/15	2024/07/12	AMAZON	1101	2213	\$249.00	STRENGTH FINDER BOOK	2462507115	25
MASTERSON SHELL	2024/07/08	2024/07/07	AMAZON	1101	2219	\$48.00	SHREDDER OIL	2462507065	25
KENT STEPHANIE	2024/07/11	2024/07/10	STAPLS	1101	2219	\$270.57	SUPPLIES FOR STOREROOM	2462507078	25
KENT STEPHANIE	2024/07/15	2024/07/14	STAPLS	1101	2219	\$104.94	OFFICE SUPPLIES	2462507056	25
KENT STEPHANIE	2024/07/22	2024/07/18	NOTARY ROTARY	1101	2219	\$24.61	NOTARY STAMP	2462507145	25
					2219 Total	\$448.12			
MASTERSON SHELL	2024/06/24	2024/06/21	AMAZON	1183	3830	\$64.95	PDA SCREEN PROTECTOR	2462406152	25
MASTERSON SHELL	2024/07/02	2024/07/01	CDW GOVT #SC69596	1183	3830	\$140.34	WEBCAMS	2462507042	25
MASTERSON SHELL	2024/07/08	2024/07/05	AMAZON	1183	3830	\$43.29	KEYBOARD & BLUETOOTH MOUSE	2462507064	25
MASTERSON SHELL	2024/07/08	2024/07/07	AMAZON	1183	3830	\$41.00	LAPTOP CHARGERS	2462507055	25
					3830 Total	\$289.58			
MASTERSON SHELL	2024/07/02	2024/07/01	AMAZON	1183	4730	\$59.98	INK CARTRIDGE	2462507039	25
					4730 Total	\$59.98			
MASTERSON SHELL	2024/07/19	2024/07/18	JOHNSTONE SUPPLY - CEDAR	1220	2229	\$935.65	AC MOTORS	2462507118	25
					2229 Total	\$935.65			
MASTERSON SHELL	2024/07/02	2024/07/01	WAL-MART	1220	2261	\$124.03	SLUSHIE	2462406117	25
SHEPHERD MICHAE	2024/07/03	2024/07/02	PERFORMANCE FOODSERVICE	1220	2261	\$3,500.45	FOOD	NO PO	25
SHEPHERD MICHAE	2024/07/10	2024/07/09	PERFORMANCE FOODSERVICE	1220	2261	\$2,306.02	FOOD	NO PO	25
SHEPHERD MICHAE	2024/07/12	2024/07/11	US FOODS 6F	1220	2261	\$2,458.37	FOOD	NO PO	25
SHEPHERD MICHAE	2024/07/17	2024/07/16	PERFORMANCE FOODSERVICE	1220	2261	\$3,072.88	FOOD	NO PO	25
SHEPHERD MICHAE	2024/07/19	2024/07/18	US FOODS 6F	1220	2261	\$1,888.51	FOOD	NO PO	25
					2261 Total	\$13,350.26			
SHEPHERD MICHAE	2024/07/05	2024/07/04	US FOODS 6F	1220	2262	\$434.72	SUPPLES	NO PO	25
SHEPHERD MICHAE	2024/07/12	2024/07/11	US FOODS 6F	1220	2262	\$599.19	SUPPLES	NO PO	25
SHEPHERD MICHAE	2024/07/17	2024/07/16	PERFORMANCE FOODSERVICE	1220	2262	\$164.28	SUPPLES	NO PO	25
SHEPHERD MICHAE	2024/07/19	2024/07/18	US FOODS 6F	1220	2262	\$239.38	SUPPLES	NO PO	25
					2262 Total	\$1,437.57			
MASTERSON SHELL	2024/07/08	2024/07/05	PLUMBINGSUPPLY.COM	1226	2224	\$554.40	WATER HEATER HOSES	2462507076	25
					2224 Total	\$554.40			
MASTERSON SHELL	2024/07/18	2024/07/17	CENTURY LAUNDRY	1226	2229	\$475.63	LINT SCREENS	2462507136	25
MASTERSON SHELL	2024/07/19	2024/07/18	CENTURY LAUNDRY	1226	2229	\$3,900.42	POWER SURGE - WASHING MACHINE	2462507139	25
					2229 Total	\$4,376.05			
MASTERSON SHELL	2024/07/04	2024/07/04	HERITAGE MAINTENANCE P	1226	2263	\$607.00	DUST MOPS	2462507058	25
MASTERSON SHELL	2024/07/22	2024/07/18	WEBSTRAUNT STORE	1226	2263	\$557.68	HANDSOAP	2462507145	25
					2263 Total	\$1,164.68			



Century Laundry Distributing, Inc.

REMIT TO:

P.O. Box 5818
 Cedar Rapids, IA 52406-5818
 Phone: (319) 364-1592
 Fax: (319) 364-6502

SHIPPING ADDRESS

775 Kaceh...
 Hiawatha, IA 52233
 Phone: (319) 364-1592
 Fax: (319) 364-6502

Section 4, Item D.

Invoice	24-192082
Invoice Date	7/31/2024

Bill To:

MOUNT PLEASANT CORRECTIONAL
 1200 E WASHINGTON ST
 MOUNT PLEASANT IA 52641-1804

Ship To:

MOUNT PLEASANT CORRECTIONAL
 1200 E WASHINGTON ST
 MOUNT PLEASANT IA 52641-1804

Customer ID		Purchase Order No.		Salesperson ID		Shipping Method		Payment Terms	
MOUNPLCO		2462507139		AL BAKER		UPS		CREDIT CARD	
Ordered	Shipped	B/O	Item Number	Description	List Price	Unit Price	Ext. Price		
3	3		24-DEX 9732-299-002	MOTOR KIT	\$2,589.00	\$1,941.75	\$5,825.25		
1	1		24-DEX 9412-134-001	NAMEPLATE / T1200 OPL	\$177.50	\$133.13	\$133.13		
1	1		24-DEX 9989-480-001	PANEL / CONTROL / 55OPL	\$336.00	\$252.00	\$252.00		
				BACK ORDER FROM INV 24-191639					
				PURCHASE ORDER #86984					
		1		AAA COOPER# 58155309-9					

Not related to the power surge

***** THIS INVOICE HAS BEEN PREVIOUSLY PAID! *****

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ITEMS OVER 30 DAYS. BUYER PROMISES TO PAY ENTIRE PURCHASE PRICE TO SELLER AT HIAWATHA, IOWA. RESTOCKING FEE ON RETURNED ITEMS. NO ELECTRICAL RETURNS ACCEPTED. MINIMUM ORDER \$25.00. X

3193858197

Subtotal	\$6,210.38
Misc	\$0.00
Shipping & Handling	\$0.00
Trade Discount	\$0.00
Tax	\$0.00
Total	\$6,210.38

STATE OF IOWA PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 **VENDOR#:** 00003018277 **DISB TYPE:** EFT **AMOUNT:** \$101,505.90
US BANK CARDMEMBER SERV

PO BOX 790428
 SAINT LOUIS, MO 63179-0428
 OVERRIDE ADDRESS:

COMM LN: 1 **COMM#:** 94635522504 **TYPE:** Item **RECEIVED SERVICE**
 FROM: 09-04-2024 TO: 09-04-2024
QTY: 1.00000 **UNIT:** EA **UNIT PRICE:** 101,505.900000 **TOTAL:** \$101,505.90
DISC UNIT PRICE: 101,505.900000 **CONTRACT AMT:**
REF DOC: **REF VNDR LN:** 0 **REF COMM LN:** 0 **REF TYPE:** PARTIAL
COMMODITY
PROCUREMENT CARD SERVICES
CL DESCRIPTION:
PROCUREMENT CARD SERVICES

ACCT 1 **BFY:** **FY:** **PERIOD:** **EVENT TYPE:** AP01 **LINE AMOUNT:** \$504.00
REF DOC: **REF VNDR LN:** 0 **REF ACTG LN:** **REF TYPE:** PARTIAL
CHECK DESCR:
ACCT ENDING 7055
STATEMENT DATE 8/20/24
IA DOC MT. PLEASANT
ACCT LINE DESC:
August 2024

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1101	A60	2219	

ACCT 2 **BFY:** **FY:** **PERIOD:** **EVENT TYPE:** AP01 **LINE AMOUNT:** \$90.52
REF DOC: **REF VNDR LN:** 0 **REF ACTG LN:** **REF TYPE:** PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1101	A60	2837	

ACCT 3 **BFY:** **FY:** **PERIOD:** **EVENT TYPE:** AP01 **LINE AMOUNT:** \$(400.00)
REF DOC: **REF VNDR LN:** 0 **REF ACTG LN:** **REF TYPE:** PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1101	A60	3332	

ACCT 4 **BFY:** **FY:** **PERIOD:** **EVENT TYPE:** AP01 **LINE AMOUNT:** \$14.46
REF DOC: **REF VNDR LN:** 0 **REF ACTG LN:** **REF TYPE:** PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1105	A60	2229	

ACCT 5 **BFY:** **FY:** **PERIOD:** **EVENT TYPE:** AP01 **LINE AMOUNT:** \$221.35
REF DOC: **REF VNDR LN:** 0 **REF ACTG LN:** **REF TYPE:** PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1183	A60	3830	

Stephanie Kent
 SEP 04 2024

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**STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED**

ACCT 6	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$200.04
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1183	A60	3930	
ACCT 7	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$2,863.33
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1183	A60	4020	
ACCT 8	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$1,125.21
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1207	A60	2411	
ACCT 9	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$33.98
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1220	A60	2219	
ACCT 10	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$613.75
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1220	A60	2224	
ACCT 11	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$4,524.03
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1220	A60	2229	
ACCT 12	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$17,777.58
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1220	A60	2261	
ACCT 13	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$46.48
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1226	A60	2222	
ACCT 14	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$6,230.36
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1226	A60	2229	

**STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED**

ACCT 15	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$1,077.02
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND 0001	DEPT 246	ORGN / SUB 1226	APPR A60	OBJIT / SUB 2263	REV / SUB
ACCT 16	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$224.95
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND 0001	DEPT 246	ORGN / SUB 1231	APPR A60	OBJIT / SUB 2204	REV / SUB
ACCT 17	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$435.83
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND 0001	DEPT 246	ORGN / SUB 1231	APPR A60	OBJIT / SUB 2222	REV / SUB
ACCT 18	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$6,943.72
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND 0001	DEPT 246	ORGN / SUB 1231	APPR A60	OBJIT / SUB 2224	REV / SUB
ACCT 19	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$99.82
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND 0001	DEPT 246	ORGN / SUB 1231	APPR A60	OBJIT / SUB 2226	REV / SUB
ACCT 20	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$118.29
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND 0001	DEPT 246	ORGN / SUB 1231	APPR A60	OBJIT / SUB 2227	REV / SUB
ACCT 21	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$9,002.96
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND 0001	DEPT 246	ORGN / SUB 1231	APPR A60	OBJIT / SUB 2229	REV / SUB
ACCT 22	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$99.84
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND 0001	DEPT 246	ORGN / SUB 1231	APPR A60	OBJIT / SUB 2230	REV / SUB
ACCT 23	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$167.48
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND 0001	DEPT 246	ORGN / SUB 1231	APPR A60	OBJIT / SUB 2238	REV / SUB

**STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED**

ACCT 24	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$74.19		
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB		
0001	246	1231	A60	2423			
ACCT 25	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$135.00		
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB		
0001	246	1231	A60	2479			
ACCT 26	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$268.94		
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB		
0001	246	1231	A60	3325			
ACCT 27	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$551.86		
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB		
0001	246	1348	A60	2299			
ACCT 28	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$2,737.49		
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB		
0001	246	1348	A60	2242			
ACCT 29	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$189.64		
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB		
0001	246	1392	A60	2265			
ACCT 30	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$1,524.21		
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB		
0001	246	1474	A60	2250			
ACCT 31	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$4,073.05		
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB		
0453	246	1939	0000	2213			
ACCT 32	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$12.66		
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB		
0453	246	1939	0000	2219			

**STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED**

ACCT 33	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$110.87
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	2224	
ACCT 34	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$348.98
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	2226	
ACCT 35	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$57.94
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	2229	
ACCT 36	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$976.89
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	2263	
ACCT 37	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$76.31
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	2264	
ACCT 38	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$4,257.92
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	2294	
ACCT 39	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$12,257.32
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	2299	
ACCT 40	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$3,085.26
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	3300	
ACCT 41	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$1,152.71
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	3323	

STATE OF IOWA PAYMENT REQUEST - COMMODITY BASED

ACCT 42	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$13,130.00
REF DOC:				REF VNDR LN: 0	REF TYPE: PARTIAL
	FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB
	0453	246	1939	0000	3327

ACCT 43	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$539.70
REF DOC:				REF VNDR LN: 0	REF TYPE: PARTIAL
	FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB
	0453	246	1939	0000	3361

ACCT 44	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$418.66
REF DOC:				REF VNDR LN: 0	REF TYPE: PARTIAL
	FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB
	0453	246	1939	0000	3830

ACCT 45	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$941.32
REF DOC:				REF VNDR LN: 0	REF TYPE: PARTIAL
	FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB
	0453	246	1939	0000	4710

ACCT 46	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$2,569.98
REF DOC:				REF VNDR LN: 0	REF TYPE: PARTIAL
	FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB
	0001	246	1220	A60	2262



P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER XXXX XXXX XXXX 7055
STATEMENT DATE 08-20-2024
AMOUNT DUE \$101,405.90
NEW BALANCE \$101,405.90
PAYMENT DUE ON RECEIPT



000000119 01 SP 106481114036308 S
IA DOC MT PLEASANT
LAURI BUCKERT
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1804

AMOUNT ENCLOSED
\$
Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4246044555697055 010140590 010140590

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
IA DOC MT PLEASANT XXXX XXXX XXXX 7055	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance	
Company Total	\$79,783.96	\$102,818.84	\$0.00	\$0.00	\$0.00	\$1,312.94	\$79,883.96	\$101,405.90	

\$ 101,505.90

CORPORATE ACCOUNT ACTIVITY						
IA DOC MT PLEASANT XXXX-XXXX-XXXX-7055						TOTAL CORPORATE ACTIVITY \$79,883.96 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08-08	08-08	74798264221000000000022	PAYMENT - 00003018277 00000 A		100.00	PY
08-12	08-12	74798264225000000000051	PAYMENT - 00003018277 00000 A		46,944.91	PY
08-12	08-12	74798264225000000000069	PAYMENT - 00003018277 00000 A		32,839.05	PY

NEW ACTIVITY					
MICHAEL W SHEPHERD XXXX-XXXX-XXXX-8394		CREDITS \$596.24	PURCHASES \$20,487.03	CASH ADV \$0.00	TOTAL ACTIVITY \$19,890.79
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-24	07-23	24801974205037448625295	PERFORMANCE FOODSERVICE 608-782-2660 WI		1,320.95
07-26	07-25	24717054207292073798824	US FOODS 6F 319-6452193 IA		2,371.42
07-26	07-25	24717054207292073798832	US FOODS 6F 319-6452193 IA		765.00

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-7055		ACCOUNT SUMMARY	
	STATEMENT DATE 08/20/24	DISPUTED AMOUNT .00	PREVIOUS BALANCE 79,783.96	PURCHASES & OTHER CHARGES 102,818.84
SEND BILLING INQUIRIES TO: U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335		AMOUNT DUE 101,405.90		CASH ADVANCES .00
		CASH ADVANCE FEES .00		LATE PAYMENT CHARGES .00
				CREDITS 1,312.94
				PAYMENTS 79,883.96
				ACCOUNT BALANCE 101,405.90



Company Name: IA DOC MT PLEASANT
Corporate Account Number: XXXX XXXX XXXX 7055
Statement Date: 08-20-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24801974212044120179287	PERFORMANCE FOODSERVICE 608-782-2660 WI	1,618.44
08-02	08-01	24717054214182142282721	US FOODS 6F 319-6452193 IA	1,611.83
08-02	08-01	24717054214182142282754	US FOODS 6F 319-6452193 IA	309.82
08-07	08-06	24793384219001210286062	LOFFREDO FRESH FOODS 151-5285336 IA	1,156.50
08-07	08-06	24801974219050891813452	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,393.74
08-09	08-08	24717054221292215054427	US FOODS 6F 319-6452193 IA	1,686.71
08-09	08-08	24717054221292215054435	US FOODS 6F 319-6452193 IA	250.74
08-12	08-09	24801974222053821755954	PERFORMANCE FOODSERVICE 608-782-2660 WI	438.26
08-13	08-06	74717054225292193100086	US FOODS 6F 319-6452193 IA	4.23 CR
08-14	08-13	24793384226000307882065	PEPPER 619-6304415 DE	619.10
08-14	08-13	24801974226057600707165	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,385.34
08-16	08-15	24717054228292289105264	US FOODS 6F 319-6452193 IA	805.59
08-16	08-15	24717054228292289105272	US FOODS 6F 319-6452193 IA	94.92
08-16	08-15	24717054228292289105280	US FOODS 6F 319-6452193 IA	1,452.87
08-20	08-15	74717054232292289105248	US FOODS 6F 319-6452193 IA	592.01 CR
08-20	08-19	24793384232002603643060	LOFFREDO FRESH FOODS 151-5285336 IA	1,205.80

STEPHANIE D KENT XXXX-XXXX-XXXX-9799	CREDITS \$316.70	PURCHASES \$10,312.25	CASH ADV \$0.00	TOTAL ACTIVITY \$9,995.55
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-23	07-22	74692164204108684896936	SUPPLYHOUSE.COM 888-757-4774 NY	200.85 CR
07-23	07-22	24431064204023183361824	AMAZON.COM*RJ8FJ2620 SEATTLE WA	8.06
07-24	07-23	24000774206000000686180	FLAGSTOREUSA8004813524 HTTPSWWWW.FLAG IL	70.20
07-24	07-23	24431064205023751041088	AMAZON.COM*RJ4ZB4SN2 SEATTLE WA	12.98
07-24	07-24	24692164206109766952152	AMZN MKTP US*RJ8AL85G1 AMZN.COM/BILL WA	289.99
07-24	07-23	24755424206732065759184	GRAINGER 800-4724643 IL	14.57
07-24	07-23	24755424206732065760323	GRAINGER 800-4724643 IL	105.18
07-24	07-23	24755424206732065760331	GRAINGER 800-4724643 IL	169.78
07-24	07-23	24755424206732065760349	GRAINGER 800-4724643 IL	501.37
07-24	07-23	24755424206732065760356	GRAINGER 800-4724643 IL	232.22
07-25	07-24	24116414206744923301609	DUNGAREES INC 573-443-2565 MO	89.98
07-25	07-24	24431064206024381379210	AMAZON.COM*RJ50T2Y80 SEATTLE WA	14.46
07-25	07-24	24692164206100405140549	AMZN MKTP US*RJ9E98Q41 AMZN.COM/BILL WA	54.40
07-25	07-24	24692164206100448356201	AMAZON MKTPL*RJ2Y206W1 AMZN.COM/BILL WA	372.10
07-25	07-24	24692164207100580160261	AMAZON MKTPL*RJ95V4D81 AMZN.COM/BILL WA	109.60
07-25	07-25	24692164207100712292438	ULINE *SHIP SUPPLIES 800-295-5510 WI	76.31
07-25	07-24	24755424206292061867358	ZORO TOOLS INC 855-2899676 IL	377.80
07-25	07-24	24755424207732075487353	GRAINGER 800-4724643 IL	159.68
07-25	07-24	24755424207732075498665	GRAINGER 800-4724643 IL	68.37
07-26	07-25	24113434207200232479586	THE WEBSTAIRANT STORE INC 717-392-7472 PA	326.00
07-26	07-25	24164074207105441293615	STAPLS7637025785000001 877-8267755 MI	46.87
07-26	07-26	24692164208101505088347	AMAZON MKTPL*RV6Q85Z02 AMZN.COM/BILL WA	19.98
07-29	07-25	24137464208100506501743	MENARDS 3338 715-876-6378 IA	41.36
07-29	07-26	24164074208105441311663	STAPLS7637002830000001 877-8267755 MI	185.50
07-29	07-28	24164074210105441152071	STAPLS7637346341000001 877-8267755 MI	116.00
07-29	07-26	24755424209152092542577	GRAINGER 800-4724643 IL	19.80
08-01	07-31	24692164213105854555155	AMAZON MKTPL*RF9D44CC2 AMZN.COM/BILL WA	79.99
08-01	07-31	24755424214732146221584	GRAINGER 800-4724643 IL	14.57
08-01	07-31	24755424214732146222459	GRAINGER 800-4724643 IL	70.44
08-01	07-31	24755424214732146223184	GRAINGER 800-4724643 IL	99.82
08-02	08-01	24431064214029107283315	AMAZON.COM*RF3913AV2 SEATTLE WA	719.96
08-02	08-01	24692164214106952356602	AMAZON.COM*RV3NU57X1 AMZN.COM/BILL WA	219.98
08-02	08-01	24755424215152150767738	GRAINGER 800-4724643 IL	44.68
08-05	08-02	74164074215105441286465	STAPLS7636347056001001 NOV1 MI	25.49 CR
08-05	08-02	24116414215716395973262	DUNGAREES INC 573-443-2565 MO	134.97
08-05	08-02	24755424216132167452689	GRAINGER 800-4724643 IL	180.72
08-07	08-06	24011344219000067383865	AMAZON RETA* RF2525WX2 WWW.AMAZON.CO WA	71.40
08-07	08-06	24204294219001554388031	EBAY O*05-11915-24694 408-3766151 CA	22.95



Company Name: IA DOC MT PLEASANT
Corporate Account Number: XXXX XXXX XXXX 7055
Statement Date: 08-20-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-06	24204294219001648758058	EBAY O*19-11900-73099 408-3766151 CA	313.40
08-07	08-06	24692164219101691996615	AMZN MKTP US*RF0XC7W12 AMZN.COM/BILL WA	81.92
08-07	08-06	24692164219101810013284	AMAZON.COM*RF5RB2Y22 AMZN.COM/BILL WA	500.40
08-07	08-07	24692164220101862896625	AMAZON MKTPL*RF3VW8YE2 AMZN.COM/BILL WA	683.53
08-08	08-08	24431064221032782760855	AMAZON.COM*RM37U7CF0 SEATTLE WA	30.91
08-08	08-07	24692164220102483704255	AMAZON MKTPL*RM3I33LA2 AMZN.COM/BILL WA	38.64
08-08	08-07	24755424221732215861246	GRAINGER 800-4724643 IL	148.00
08-09	08-08	24692164221102859854121	AMAZON MKTPL*RM2SN83N2 AMZN.COM/BILL WA	263.95
08-09	08-08	24692164221102862148453	AMAZON MKTPL*RM3DZ9CX0 AMZN.COM/BILL WA	123.94
08-12	08-09	24137464223001405153217	HY-VEE MT PLEASANT 1433 MT PLEASANT IA	17.94
08-12	08-09	24430994222053470001897	CDW GOVT #ST34461 800-808-4239 IL	78.64
08-12	08-09	24493984223016085474035	MMS GOV SOLUTION LLC 800-453-5180 VA	19.74
08-12	08-08	24639234222900012693591	KEMPKERS TRUE VALUE AND 319-3714040 IA	544.98
08-12	08-08	24639234222900012693609	KEMPKERS TRUE VALUE AND 319-3714040 IA	118.29
08-12	08-08	24639234222900012693617	KEMPKERS TRUE VALUE AND 319-3714040 IA	138.36
08-12	08-08	24639234222900012693625	KEMPKERS TRUE VALUE AND 319-3714040 IA	74.19
08-12	08-11	24692164224105783181146	AMAZON MKTPL*RM7IM7XT1 AMZN.COM/BILL WA	23.40
08-14	08-09	747554242226732238670533	GRAINGER 800-4724643 IL	90.36 CR
08-14	08-13	24204294226001913244082	EBAY O*10-11937-57314 408-3766151 CA	2.48
08-14	08-13	24692164226107082386689	WSC*WINDSTREAM CONV FEE 800-347-1991 AR	1,101.37
08-14	08-13	24692164226107082452002	WSC*WINDSTREAM CONV FEE 800-347-1991 AR	23.84
08-14	08-13	24692164226107424340964	AMZN MKTP US*RM0A53K81 AMZN.COM/BILL WA	44.95
08-14	08-13	24692164226107652317148	AMZN MKTP US*RU2SX3OD2 AMZN.COM/BILL WA	103.74
08-14	08-13	247554242227732274631757	GRAINGER 800-4724643 IL	432.63
08-16	08-15	24692164228109041980758	AMZN MKTP US*RU4RL1FV1 AMZN.COM/BILL WA	62.90
08-19	08-16	24692164229100228645107	AMAZON MKTPL*RU2NX4852 AMZN.COM/BILL WA	110.66
08-20	08-19	24431054232027763059986	LINCARE INC. CASHSALES1 888-239-8105 FL	87.41

SHELLY D MASTERSON XXXX-XXXX-XXXX-0368	CREDITS \$400.00	PURCHASES \$72,019.56	CASH ADV \$0.00	TOTAL ACTIVITY \$71,619.56
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-23	07-22	24116414204716660151787	MAGID GLOVE 773-384-2070 IL	28.93
07-23	07-22	24801974204036421183372	CORRECTIONAL COUNSELIN 901-360-1564 TN	4,073.05
07-25	07-24	24116414206742908535944	CRAFTMASTER HARDWARE, LLC 201-768-0808 NJ	844.26
07-25	07-24	24430994206038518342916	CDW GOVT #SM14362 800-808-4239 IL	40.41
07-25	07-24	24792624206005332001080	WWW.IDENTII-TAPE.COM 303-278-2556 OR	976.89
07-26	07-26	24011344208000029196556	PARTS TOWN, LLC 180-04388898 IL	50.68
07-26	07-25	24055224207039322399915	CAPSA SOLUTIONS LLC 800-437-6633 OH	551.86
07-26	07-24	24071054207630149920197	DOLLAR DAYS INTERNATIO 480-9228155 AZ	521.28
07-26	07-25	24116414207742108361017	CABLE TIES 330-558-0600 OH	366.20
07-26	07-25	2475542420727272072871598	APOPKA BEAUTY AND BARBER 407-8890670 FL	1,095.00
07-29	07-25	24113434208200246502000	THE WEBSTAIRANT STORE INC 717-392-7472 PA	1,990.26
07-29	07-26	24431064208025527037008	AMAZON.COM*RV9JU3JM0 SEATTLE WA	407.71
07-29	07-26	24801974209040760373029	MYTANA 651-222-1738 MN	1,613.24
07-30	07-25	74798264212717097834069	LAUREL CROWN FURNITURE 8005731008 CA	400.00 CR
07-30	07-29	24137464212001303890830	HY-VEE MT PLEASANT 1433 MT PLEASANT IA	9,975.00
07-31	07-30	24055224212044047096898	CENTURY LAUNDRY DIST. 319-364-1592 IA	6,210.38
07-31	07-29	24073144212900012526912	MICROFLEX INC 386-6778100 FL	1,188.00
07-31	07-29	24113434212200234899156	THE WEBSTAIRANT STORE INC 717-392-7472 PA	335.09
08-01	07-31	24013394213006937130625	POWER LIFT 515-3863717 IA	6,565.00
08-01	07-31	24013394213006937130633	POWER LIFT 515-3863717 IA	6,565.00
08-01	07-31	24137464213300727211915	FASTENAL COMPANY 01IAMTP MT PLEASANT IA	386.80
08-01	07-31	24275394213900014503949	COOK'S DIRECT 630-8216300 IL	484.43
08-01	07-31	24435654214011110235684	SPARTAN TOOL LLC 800-435-3866 MI	738.86
08-02	07-31	24137464214100319390849	MENARDS 3338 715-876-6378 IA	235.03
08-02	08-01	24435654214011239054065	GALLS 859-266-7227 KY	679.95
08-02	08-01	24765014214045999823803	KULLY SUPPLY 800-518-5388 MN	126.50
08-02	08-01	24801974215046458310050	MYTANA 651-222-1738 MN	202.66



Company Name: IA DOC MT PLEASANT
Corporate Account Number: XXXX XXXX XXXX 7055
Statement Date: 08-20-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-02	24692164215107997057600	AMZN MKTP US*RF5YW5CU1 AMZN.COM/BILL WA	26.18
08-05	08-02	24692164215108270537573	IN *E. G. STAATS & CO. IN MOUNT PLEASANT IA	20.32
08-06	08-06	24011344219000033715414	PARTS TOWN, LLC 180-04388898 IL	552.95
08-06	08-05	24116414218742962078563	TECH TOOL SUPPLY, LLC 734-207-7700 MI	50.33
08-06	08-06	24692164219101017796657	AMAZON MKTPL*RF2OB0722 AMZN.COM/BILL WA	139.99
08-06	08-06	24692164219101031114713	AMAZON MKTPL*RF3EL1B31 AMZN.COM/BILL WA	39.69
08-06	08-06	24692164219101039380498	AMZN MKTP US*RF7EQ0DU0 AMZN.COM/BILL WA	129.00
08-07	08-06	24247604219300651594338	BROKEN ARROW T SHIRT 800-810-4692 IA	448.32
08-07	08-06	24430994219050986384218	CDW GOVT #SS10641 800-808-4239 IL	102.30
08-07	08-06	24436544220044998415726	BOB BARKER COMPANY INC 919-5523441 NC	433.28
08-07	08-06	24692164219101340354455	AMZN MKTP US*RF7HA3922 AMZN.COM/BILL WA	89.99
08-07	08-06	24692164219101622533206	AMAZON MKTPL*RF3Z05W62 AMZN.COM/BILL WA	1,066.35
08-08	08-06	24072804220008031007763	NATL BOARD OF B & PV INS 614-888-8320 OH	135.00
08-09	08-08	24137464222001334417171	HY-VEE MT PLEASANT 1433 MT PLEASANT IA	862.40
08-09	08-08	24430994221052924394172	CDW GOVT #ST18706 800-808-4239 IL	336.86
08-09	08-08	24430994221052924395088	CDW GOVT #ST27030 800-808-4239 IL	81.80
08-09	08-08	24492154221715435391632	NYRP 1-518-2514591 NY	2,307.78
08-09	08-07	24717054221292214835487	HOBART ESTORE 937-3323000 OH	277.64
08-09	08-08	2471705422122226298367	MARCONE SUPPLY MOTO 314-9939196 MO	161.65
08-12	08-10	24011344223000032568891	PARTS TOWN, LLC 180-04388898 IL	2,149.60
08-12	08-09	24430994222053470001574	CDW GOVT #ST31501 800-808-4239 IL	941.32
08-12	08-09	24755424223732238792020	GRAINGER 800-4724643 IL	2,863.33
08-13	08-13	24692164226107057119446	ULINE *SHIP SUPPLIES 800-295-5510 WI	432.75
08-13	08-12	24755424226732263948585	GRAINGER 800-4724643 IL	48.58
08-13	08-12	24755424226732263992625	GRAINGER 800-4724643 IL	46.48
08-14	08-13	243230042226025122000547	BUNTING MAGNETICS CO 800-835-2526 IL	214.80
08-14	08-13	24492154227020069055825	AMSOIL 800-777-7094 WI	167.48
08-14	08-13	24493984227017220295414	MMS GOV SOLUTION LLC 800-453-5180 VA	1,172.81
08-14	08-13	24493984227017220295661	MMS GOV SOLUTION LLC 800-453-5180 VA	413.11
08-15	08-14	24003414227900012173751	JOHNSTONE SUPPLY - CEDAR 319-2943140 IA	303.42
08-15	08-14	24003414227900012173769	JOHNSTONE SUPPLY - CEDAR 319-2943140 IA	4,632.74
08-15	08-14	24692164227108385409615	AMZN MKTP US*RU1JL6382 AMZN.COM/BILL WA	539.70
08-15	08-13	24717054227292270856496	HOBART ESTORE 937-3323000 OH	278.19
08-15	08-14	24717054228122286607964	MARCONE SUPPLY MOTO 314-9939196 MO	128.63
08-15	08-14	24755424227292271270406	ZORO TOOLS INC 855-2899676 IL	628.98
08-15	08-14	24755424228732286225993	GRAINGER 800-4724643 IL	31.60
08-15	08-14	24755424228732286226769	GRAINGER 800-4724643 IL	145.74
08-15	08-14	24906414227206776778043	EREPLACEMENTPARTS.COM 866-3229842 FL	18.47
08-16	08-15	24064664228000000625022	TKC - MOUNT PLEASANT 171-59414208 WI	124.70
08-16	08-15	24113434228200242079447	THE WEBSTAIRANT STORE INC 717-392-7472 PA	110.87
08-16	08-14	24137464228100249653369	MENARDS 3338 715-876-6378 IA	268.94
08-16	08-15	24164074228105441332053	STAPLS7638561420000001 877-8267755 MI	48.57
08-16	08-15	24755424228262284477917	MEDLINE INDUSTRIES, LP 800-6335463 IL	1,044.42
08-19	08-17	24055234230061354107743	WALMART.COM 800-925-6278 AR	57.94
08-19	08-16	24067204229316191000408	REXCO EQUIP NEW LONDON 319-2481130 IA	99.84
08-19	08-15	24137464229100280434371	MENARDS 3338 715-876-6378 IA	276.67
08-19	08-15	24137464229100280434454	MENARDS 3338 715-876-6378 IA	201.30
08-19	08-16	24164074229105441301081	STAPLS7638667097000001 877-8267755 MI	46.64
08-19	08-16	24430994229060221001871	CDW GOVT #AA1459S 800-808-4239 IL	200.04
08-19	08-17	24692164230100433403075	AMAZON MKTPL*RU8NJOEK1 AMZN.COM/BILL WA	8.99
08-19	08-17	24692164230100585080945	AMZN MKTP US*RU8UCU10S1 AMZN.COM/BILL WA	244.86
08-20	08-20	24011344233000032520288	PARTS TOWN, LLC 180-04388898 IL	613.75

Department: 00246 Total: \$101,505.90
 Division: 00246 Total: \$101,505.90

MASTERSON SHELL	2024/08/12	2024/08/10	PARTS TOWN, LLC	1220	2229	\$2,149.60	FAN MOTOR	2462507199
MASTERSON SHELL	2024/08/15	2024/08/13	HOBART ESTORE	1220	2229	\$278.19	THERMOSTAT	2462508117
MASTERSON SHELL	2024/08/19	2024/08/17	AMAZON	1220	2229	\$244.86	DEFROST TIMER	2462508144
					2229 Total	\$4,524.03		
SHEPHERD MICHAEL	2024/07/24	2024/07/23	PERFORMANCE FOODSERVICE	1220	2261	\$1,320.95	FOOD	NO PO
SHEPHERD MICHAEL	2024/07/26	2024/07/25	US FOODS 6F	1220	2261	\$2,371.42	FOOD	NO PO
SHEPHERD MICHAEL	2024/07/31	2024/07/30	PERFORMANCE FOODSERVICE	1220	2261	\$1,618.44	FOOD	NO PO
SHEPHERD MICHAEL	2024/08/02	2024/08/01	US FOODS 6F	1220	2261	\$1,611.83	FOOD	NO PO
SHEPHERD MICHAEL	2024/08/07	2024/08/06	LOFFREDO FRESH FOODS	1220	2261	\$1,156.50	FOOD	NO PO
SHEPHERD MICHAEL	2024/08/07	2024/08/06	PERFORMANCE FOODSERVICE	1220	2261	\$2,393.74	FOOD	NO PO
SHEPHERD MICHAEL	2024/08/13	2024/08/06	US FOODS 6F	1220	2261	(\$4.23)	FOOD	NO PO
SHEPHERD MICHAEL	2024/08/09	2024/08/08	US FOODS 6F	1220	2261	\$1,686.71	FOOD	NO PO
KENT STEPHANIE	2024/08/12	2024/08/09	HY-VEE MT PLEASANT 1433	1220	2261	\$17.94	BOUILLON	2462508092
SHEPHERD MICHAEL	2024/08/12	2024/08/09	PERFORMANCE FOODSERVICE	1220	2261	\$438.26	FOOD	NO PO
SHEPHERD MICHAEL	2024/08/14	2024/08/13	LOFFREDO FRESH FOODS	1220	2261	\$619.10	FOOD	NO PO
SHEPHERD MICHAEL	2024/08/14	2024/08/13	PERFORMANCE FOODSERVICE	1220	2261	\$2,385.34	FOOD	NO PO
SHEPHERD MICHAEL	2024/08/20	2024/08/15	US FOODS 6F	1220	2261	(\$592.01)	FOOD	NO PO
SHEPHERD MICHAEL	2024/08/16	2024/08/15	US FOODS 6F	1220	2261	\$94.92	FOOD	NO PO
SHEPHERD MICHAEL	2024/08/16	2024/08/15	US FOODS 6F	1220	2261	\$1,452.87	FOOD	NO PO
SHEPHERD MICHAEL	2024/08/20	2024/08/19	LOFFREDO FRESH FOODS	1220	2261	\$1,205.80	FOOD	NO PO
					2261 Total	\$17,777.58		
SHEPHERD MICHAEL	2024/07/26	2024/07/25	US FOODS 6F	1220	2262	\$765.00	SUPPLIES	NO PO
MASTERSON SHELL	2024/07/31	2024/07/29	THE WEBSTAIRANT STORE INC	1220	2262	\$335.09	HAND SOAP - DIETARY	2462507149
SHEPHERD MICHAEL	2024/08/02	2024/08/01	US FOODS 6F	1220	2262	\$309.82	SUPPLIES	NO PO
SHEPHERD MICHAEL	2024/08/09	2024/08/08	US FOODS 6F	1220	2262	\$250.74	SUPPLIES	NO PO
KENT STEPHANIE	2024/08/14	2024/08/13	AMAZON	1220	2262	\$103.74	STORAGE BIN FOR SALAD DRESSING	2462508106
SHEPHERD MICHAEL	2024/08/16	2024/08/15	US FOODS 6F	1220	2262	\$805.59	SUPPLIES	NO PO
					2262 Total	\$2,569.98		
MASTERSON SHELL	2024/08/13	2024/08/12	GRAINGER	1226	2222	\$46.48	DRYER CORD	2462508096
					2222 Total	\$46.48		
KENT STEPHANIE	2024/07/26	2024/07/26	AMAZON	1226	2229	\$19.98	Push button switch for factory cat	2462507182
MASTERSON SHELL	2024/07/31	2024/07/30	CENTURY LAUNDRY DIST.	1226	2229	\$6,210.38	DRYER PARTS - SPLIT	2462507139
					2229 Total	\$6,230.36		
KENT STEPHANIE	2024/07/25	2024/07/24	ZORO TOOLS INC	1226	2263	\$377.80	DRAIN CLEANER	2462507173
MASTERSON SHELL	2024/08/02	2024/07/31	MENARDS	1226	2263	\$235.03	DISH CLOTHS	2462507225
MASTERSON SHELL	2024/08/07	2024/08/06	BOB BARKER COMPANY	1226	2263	\$433.28	SHAMPOO	2462508056
KENT STEPHANIE	2024/08/08	2024/08/08	AMAZON	1226	2263	\$30.91	FEMINIE BAGS	2462508083
					2263 Total	\$1,077.02		



Iowa Department of Corrections

GOVERNOR KIM REYNOLDS

BETH SKINNER, PHD, DIRECTOR
MARCY STROUD, MPCF WARDEN

Date: September 11, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State

From: Lauri Buckert, Budget Analyst
Mt. Pleasant Correctional Facility

Re: Reimbursement Request – AOS Claim ID #3784

Mt. Pleasant Correctional Facility is submitting a written request for reimbursement from damage to our washing machines from a power surge on or about May 8, 2024.

The costs associated with the power surge totaled \$9,725.67. The total is represented in two invoices from Century Laundry Distributing, Inc.

Invoice #24-192082: \$5,825.25 (the two other items do not pertain to the power surge)
Invoice #24-191639: \$3,900.42
Total Amount: \$9,725.67

All repairs have been made and the invoices have been paid. See the attached payment documents. Please use the following account string for reimbursement:

0001-246-1226-2229

\$9,725.67

If you have any questions or need additional information, let me know. Thank you for your assistance.

Lauri Buckert
Mt. Pleasant Correctional Facility
Lauri.Buckert@iowa.gov
319-385-9511 Ext. 2252



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 19, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

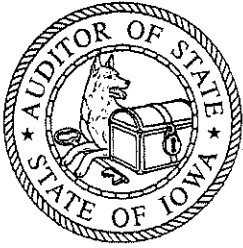
The Executive Council, in a meeting held on this date, approved a Department of Corrections – Mount Pleasant request for an emergency allocation in the amount of \$10,613.67, subject to the audit of invoices. On May 9, 2024, a power surge damaged washing machines. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Victoria Newton".

Victoria Newton
Acting Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant
Matt Bender, Department of Management
Heather Hackbarth, Department of Management



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

August 5, 2024

Kristi Onstot
Executive Council
LOCAL

Subject: Damages to Washing Machines Due to Power Surge on May 9, 2024
Department of Corrections – Mount Pleasant
Claim dated July 18, 2024
AOS Claim ID: 3784

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 Corrections – Mount Pleasant is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$10,613.67, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant
Heather Hackbarth, Department of Management



Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR ADAM GREGG

BETH SKINNER, PHD, DIRECTOR
MARCY STROUD, MPCF WARDEN

Section 4, Item D.

Date: July 18, 2024

To: Tammy Hollingsworth, Auditor of the State
Victoria Newton, Treasurer of the State

Re: AOS Claim #3784

Mt. Pleasant Correctional Facility is submitting a written request for allocation in regards to damage to our washing machine from a power surge on or about May 8, 2024. The surge ended up shorting out the Variable Frequency Drive (motor kit) and display board. As a result, our laundry department has continued to have to do hard resets to the washing machines for the cycle to continue.

The attached quote lists the items needed to fix the washing machines. The two items at the bottom of the quote are not related to the damage incurred so the total cost of the repair will be \$9,648.79 plus shipping. Shipping costs are estimated at 10% (\$964.88) for a total repair cost of \$10,613.67.

Let me know if you have any questions.

Thank you,

Lauri Buckert
Budget Analyst 2
Mt. Pleasant Correctional Facility
(319) 385-9511 Ext. 2252



Century Laundry Distributing, Inc.

REMIT TO:	SHIPPING A	Section 4, Item D.
P.O. Box 5818	775 Kace	
Cedar Rapids, IA 52406-5818	Hiawatha, IA 52233	
Phone: (319) 364-1592	Phone: (319) 364-1592	
Fax: (319) 364-6502	Fax: (319) 364-6502	

Invoice	24-191639
Invoice Date	7/1/2024

Bill To:

Ship To:

MOUNT PLEASANT CORRECTIONAL
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1804

MOUNT PLEASANT CORRECTIONAL
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1804

Customer ID		Purchase Order No.		Salesperson ID		Shipping Method		Payment Terms	
MOUNPLCO		QUOTE		AL BAKER		UPS		CREDIT CARD	
Ordered	Shipped	B/O	Item Number	Description	List Price	Unit Price	Ext. Price		
3	3		24-DEX 9732-299-002	MOTOR KIT	\$2,589.00	\$1,941.75	\$5,825.25		
6	6		24-DEX 9483-004-003	RESISTOR / BRAKING / 160 OHM <i>2'</i>	\$62.00	\$46.50	\$279.00		
2	2		24-DEX 9473-007-001	PCB ASSY / SOAP RELAY BOARD	\$222.50	\$166.88	\$333.76		
6	6		24-DEX 9473-004-010	DISPLAY BOARD <i>(2' washing machine)</i>	\$713.50	\$535.13	\$3,210.78		
1	1		24-DEX 9412-134-001	NAMEPLATE / T1200 OPL <i>(machine)</i>	\$177.50	\$133.13	<i>NA</i>	\$133.13	
1	1		24-DEX 9989-480-001	PANEL / CONTROL / 55OPL	\$336.00	\$252.00	<i>NA</i>	\$252.00	
							<i>9,648.79</i>		
							<i>+ S+H</i>		

Subtotal	\$10,033.92
Misc	\$0.00
Shipping & Handling	\$0.00
Trade Discount	\$0.00
Tax	\$0.00
Total	-\$10,033.92

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ITEMS OVER 30 DAYS
BUYER PROMISES TO PAY ENTIRE PURCHASE PRICE TO SELLER AT HIAWATHA, IOWA.
RESTOCKING FEE ON RETURNED ITEMS. NO ELECTRICAL RETURNS ACCEPTED.
MINIMUM ORDER \$25.00. x 3193858197



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services..... \$5,530.85
On May 21, 2024, Vehicle #1231 was damaged by storm. Request was to cover repair costs.

This represents full and final payment, \$10,491.08 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3781
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

October 10, 2024

Kristi Onstot
Executive Council
LOCAL

Subject: Storm Damage to Vehicle #1231 on May 21, 2024
Department of Administrative Services
Claim dated June 18, 2024
AOS Claim ID: 3781

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		\$	<u>5,530.85</u>
Executive Council Allocation		\$	16,021.93
Less:			
Previous payments	\$	0.00	
This payment		<u>5,530.85</u>	
Total			\$ <u>5,530.85</u>
Remaining Executive Council allocation		\$	<u>10,491.08</u>

We recommend reimbursement be made in the amount of \$5,530.85. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director



Date: August 19, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Fucaloro, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3781
Vehicle / Event	#1231/storm damage
Event Date	May 21, 2024
Summary	Vehicle 1231 sustained damage during a storm. (283159)
Amount Requested	\$9,929.85 - Total Loss Valuation <u>\$4,399.00 - Auction Proceeds</u> \$5,530.85 - 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 Fucaloro, Fleet Manager
DAS Fleet Services
mariah.fucaloro@iowa.gov
515-414-6582

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	542 - DNR
Vehicle Number	1231
Vehicle - Yr, Make, Mode	2012 Ford F150
VIN#	1FTVW1ET2CKE25032
Date of Report	5/2/2024
Claim Number	283159
Mileage	87,435

Dealership Price - Off Contract	\$42,990.00
Purchase Price - On Contract	\$29,489.00
NADA - Trade in - Clean Value @ Time of Loss	\$14,475.00

Calculations:

Dealership Price - Off Contract	\$42,990.00
Purchase Price - On Contract	\$29,489.00
Difference	\$13,501.00
Percentage Difference	31.40%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$14,475.00
Percentage Decrease for Contract Price	31.40%
Loss calculated	9,929.85

Loss Amount to be Provided to Agency:	\$9,929.85
--	-------------------

NADA Value @ Time of Loss or purchase price, which ever is lower	\$14,475.00
Repair Estimate	\$16,021.93
Damage Disclosure Needed (Over 70%)	110.69%

283159

4073



REMITTANCE: 42095197

DATE: 07/12/2024

Insurance Auto Auctions, Inc.

Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
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 #: 000-39737505
IAA Branch: Des Moines
Fed. Tax I.D.: 954455113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 1231
Policy #: GOV-536
Vehicle: 2012 FORD F-150
Damage: Front end/Roof
Mileage: 87435
Mileage Type: Actual
VIN: 1FTVW1ET2CKE25032
ACV: \$10,000.00
NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$5,050.00	50.50
IAA Charges		
Consignment Flat Fee	\$65.00	0.65
Pickup Tow	\$336.00	3.36
Less IAA Charges	(\$401.00)	(4.01)
Net IAA Return	\$4,649.00	46.49
Outside Charges Advanced by IAA		
Advance Tow	\$250.00	2.50
Less Outside Charges	(\$250.00)	(2.50)
Payment Amount	\$4,399.00	43.99 %

#59
1231-8

Buyer Information

Big Shot Auto LLC
4842 S 23Rd St
Milwaukee, WI 53221
Resale Certificate #: 0000000 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	6/24/2024	--
Assigned	6/24/2024	1
Released	6/26/2024	3
Pickup	6/26/2024	1
Title Rec'd	6/27/2024	2
Sale Doc. Rec'd	6/27/2024	1
Auction Date	7/9/2024	13
Buyer Payment	7/10/2024	2
Remittance	7/12/2024	3
Elapsed Total Days:		19



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

July 24, 2024

Kristi Onstot
Executive Council
LOCAL

Subject: Storm Damage to Vehicle #1231 on May 21, 2024
Department of Administrative Services
Claim dated June 18, 2024
AOS Claim ID: 3781

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 \$16,021.93, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	542 - DNR
Vehicle Number	1231
Vehicle - Yr, Make, Mode	2012 Ford F150
VIN#	1FTVW1ET2CKE25032
Date of Report	5/2/2024
Claim Number	283159
Mileage	87,435
Dealership Price - Off Contract	\$42,990.00
Purchase Price - On Contract	\$29,489.00
NADA - Trade in - Clean Value @ Time of Loss	\$14,475.00

Calculations:

Dealership Price - Off Contract	\$42,990.00
Purchase Price - On Contract	\$29,489.00
Difference	\$13,501.00
Percentage Difference	31.40%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$14,475.00
Percentage Decrease for Contract Price	31.40%
Loss calculated	9,929.85

Loss Amount to be Provided to Agency: \$9,929.85

NADA Value @ Time of Loss or purchase price, which ever is lower	\$14,475.00
Repair Estimate	\$16,021.93
Damage Disclosure Needed (Over 70%)	110.69%

**Purchase documents are no longer found in Iowa Advant
Used MF records for purchase price**

Section 4, Item E.

Month	Posting	Fund	Agency	Org	Veh	Status	VIN	Year	Make	Model	Purchase Price
4/1/2024	TOT	1	542	8225	12318	8	1FTVW1ET2CKE25032	12	FORD	F150	\$29,489.00

Dealership "Sticker" Price when vehicle was purchased:

Section 4, Item E.

The screenshot displays the Black Book Price Point web application. The header includes the logo and the text "Price Point" and "Welcome fleet123 ! Log Out". A navigation menu contains links for Home, Run Lists, Vehicle Trends, Market Insights, User Reports, Specs, All Values, Vehicle History, and Market Report. A left sidebar lists product categories such as Used Car & Light Truck Values, Historical Used Car & Light Truck, Medium & Heavy Duty Trucks, Recreational Vehicle Values, Motorcycle And PowerSports, Cars Of Particular Interest, and New Car. The main content area features a "Vehicle Selector" with "Free Form" and "Drill Down" options, a "Vehicle Search" input field, and a "Basic Vehicle Info" section for a 2012 Ford F150 Lariat Supercrew 4WD. The vehicle details include MSRP: \$40,765, VIN: 1FTW1ET2CKE25032, Loan Value: \$13,525, UVC: 2012300726, Equip Ret: \$42,990, Model #: W1E, and MPG: 14/19. Price Incl: AC AT V8. A "Segment Analysis" section shows a chart with three categories: Pickup (blue), Full-Size Van (red), and Large Crossover/SUV (green).

BLACK BOOK Price Point Welcome fleet123 ! Log Out

Products

- Used Car & Light Truck Values
- Historical Used Car & Light Truck
- Medium & Heavy Duty Trucks
- Recreational Vehicle Values
- Motorcycle And PowerSports
- Cars Of Particular Interest
- New Car

Home Run Lists Vehicle Trends Market Insights User Reports Specs All Values Vehicle History Market Report

Vehicle Selector ?

Free Form Drill Down

Vehicle Search

Basic Vehicle Info ?

2012 Ford F150 Lariat Supercrew 4WD

MSRP: \$40,765 VIN: 1FTW1ET2CKE25032

Loan Value: \$13,525 UVC: 2012300726

Equip Ret: \$42,990 Model #: W1E

MPG: 14/19 Price Incl: AC AT V8

2012 Ford F150 Lariat Supercrew 4WD

Segment Analysis ?

Segment Analysis

- Pickup
- Full-Size Van
- Large Crossover/SUV

NADA value at time of loss:

6/24/24, 10:00 AM

Used 2012 Ford F-150 Supercab XLT 4WD Ratings, Values, Reviews & Awards

Prices shown are what people received from a dealer for their trade-in vehicle by condition. [See definitions.](#)

Base Price	\$7,275
Mileage and Options	\$4,825
Rough Condition ⓘ	\$12,100
Base Price	\$8,575
Mileage and Options	\$4,825
Average Condition ⓘ	\$13,400
Base Price	\$9,650
Mileage and Options	\$4,825
Clean Condition ⓘ	\$14,475



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services..... \$3,085.75
On June 6, 2024, Vehicle #1126 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$3,953.85 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3819
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1126 on June 6, 2024
Department of Administrative Services
Claim dated June 7, 2024
AOS Claim ID: 3819

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		\$ <u>3,085.75</u>
Executive Council Allocation		\$ 7,039.60
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,085.75</u>	
Total		\$ <u>3,085.75</u>
Remaining Executive Council allocation		\$ <u>3,953.85</u>

We recommend reimbursement be made in the amount of \$3,085.75. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds
 Lt. Governor Adam Gregg
 Adam Steen, Director

Date: August 19, 2024

To: Tammy Hollingsworth, Auditor of State
 Victoria Newton, Treasurer of State
 Executive Council

From: Mariah Fucaloro, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3819
Vehicle / Event	#1126/Animal
Event Date	June 6, 2024
Summary	Vehicle 1126 struck a deer. (282423)
Amount Requested	\$8,239.00 - Total Loss Valuation <u>\$5,153.25- Auction Proceeds</u> \$3,085.75- 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 Fucaloro, Fleet Manager
 DAS Fleet Services
mariah.fucaloro@iowa.gov
 515-414-6582

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	247 - DOC Rockwell
Vehicle Number	1126
Vehicle - Yr, Make, Model	2019 Dodge Caravan
VIN#	2C4RDGBG3KR780681
Date of Report	6/6/2024
Claim Number	282423
Mileage	95,399
Dealership Price - Off Contract	\$31,120.00
Purchase Price - On Contract	\$23,310.00
NADA - Trade in - Clean Value @ Time of Loss	\$11,000.00

Calculations:

Dealership Price - Off Contract	\$31,120.00
Purchase Price - On Contract	\$23,310.00
Difference	\$7,810.00
Percentage Difference	25.10%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$11,000.00
Percentage Decrease for Contract Price	25.10%
Loss calculated	8,239.00

Loss Amount to be Provided to Agency: \$8,239.00

NADA Value @ Time of Loss or purchase price, which ever is lower	\$11,000.00
Repair Estimate	\$6,935.10
Damage Disclosure Needed (Over 70%)	63.05%

4073

**REMITTANCE: 42027791**

DATE: 07/04/2024

Insurance Auto Auctions, Inc.

Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
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 #: 000-39711762
IAA Branch: Des Moines
Fed. Tax I.D.: 954455113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 1126
Policy #: GOV-536
Vehicle: 2019 DODGE GRAND CARAV
Damage: Left Front/Left Side
Mileage: 95815
Mileage Type: Actual
VIN: 2C4RDGBG3KR780681
ACV: \$12,000.00
NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$5,325.00	44.38
IAA Charges		
Consignment Flat Fee	\$65.00	0.54
Pickup Tow	\$106.75	0.89
Less IAA Charges	(\$171.75)	(1.43)
Net IAA Return	\$5,153.25	42.94
Payment Amount	\$5,153.25	42.94 %

#59
1126-8

Buyer Information

Abdulhamid Ahmed Mohamed
1652 84th Ct N
Brooklyn Park, MN 55444
Resale Certificate #: N/A

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	6/20/2024	--
Assigned	6/20/2024	1
Released	6/21/2024	2
Pickup	6/21/2024	1
Title Rec'd	6/24/2024	4
Sale Doc. Rec'd	6/24/2024	1
Auction Date	7/2/2024	9
Buyer Payment	7/3/2024	2
Remittance	7/4/2024	2

Elapsed Total Days: 15

IAA Doc. RP002.rpt



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

July 24, 2024

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #1126 on June 6, 2024
Department of Administrative Services
Claim dated June 7, 2024
AOS Claim ID: 3819

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. The Department requested an allocation of \$7,532.37; however, the estimate from the vendor includes sales tax of \$492.77. Therefore, we recommend an Executive Council allocation in the amount of \$7,039.60, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	247 - DOC Rockwell
Vehicle Number	1126
Vehicle - Yr, Make, Mode	2019 Dodge Caravan
VIN#	2C4RDGBG3KR780681
Date of Report	6/6/2024
Claim Number	282423
Mileage	95,399
Dealership Price - Off Contract	\$31,120.00
Purchase Price - On Contract	\$23,310.00
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Calculations:

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Purchase Price - On Contract	\$23,310.00
Difference	\$7,810.00
Percentage Difference	25.10%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$11,000.00
Percentage Decrease for Contract Price	25.10%
Loss calculated	8,239.00

Loss Amount to be Provided to Agency: \$8,239.00

NADA Value @ Time of Loss or purchase price, which ever is lower	\$11,000.00
Repair Estimate	\$6,935.10
Damage Disclosure Needed (Over 70%)	63.05%

MOTOR VEHICLE PURCHASE AGREEMENT		CUST# 2813162
NO. <u>124871</u>		DATE <u>10/16/2019</u>
BUYER <u>STATE OF IOWA</u>		
CO-BUYER _____		
ADDRESS <u>109 SE 13TH ST</u>		
CITY / STATE / ZIP <u>DES MOINES IA 503191934</u>		
EMAIL <u>jacquie.holm-smith@iowa.gov</u>		
RES. PHONE <u>(515) 725-2243</u> CELL PHONE <u>(515) 577-0144</u> BUS. PHONE <u>(515) 281-3277</u>		
SALESPERSON <u>HARRY K BOUGHNER III</u> BUYER'S REGISTRATION MONTH _____ COUNTY <u>POLK</u>		
DESCRIPTION OF PURCHASED VEHICLE: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO <input type="checkbox"/> CAR <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> VAN		
STOCK NO. <u>F9G2490</u>		TO BE DELIVERED ON OR ABOUT <u>10/16/2019</u> Mileage: <u>1</u>
YEAR <u>2019</u>	MAKE <u>DODGE TRUCK</u>	MODEL <u>GRAND CARAVAN</u> BODY TYPE <u>4DR WGN SE</u>
V.I.N. <u>2C4RDGBG3KR780681</u>	COLOR <u>WHT KNUCKLE CLR</u>	TRIM <u>LT GRYSTN/</u>
PRICE OF VEHICLE	\$ <u>23310.00</u>	TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR
ACCESSORIES		TRADE-IN MAKE MODEL BODY TYPE
		PLATE NO. V.I.N.
		BALANCE OWED TO
		ADDRESS
		TRADE-IN GROSS ALLOWANCE \$ <u>N/A</u>
		LESS AMOUNT OWING <u>N/A</u>
		NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBT \$ <u>N/A</u>
		CASH DOWN PAYMENT OR CREDIT BALANCE <u>N/A</u>
		MANUFACTURER'S REBATE (IF ANY) <u>N/A</u>
		TOTAL DOWN PAYMENT or AMOUNT OWED \$ <u>N/A</u>
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. <u>If there is salvage, repair or other history on the title, you agree that the dealer may cancel this sale.</u> 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.		
\$ <u>23310.00</u>	CASH PRICE	\$ <u>23310.00</u>
\$ <u>N/A</u>	LESS TRADE-IN ALLOWANCE	
\$ <u>N/A</u>	LESS MANUFACTURER'S REBATE	
\$ <u>23310.00</u>	AMOUNT SUBJECT TO FEE FOR NEW REGISTRATION	
REG. FEE \$ <u>N/A</u>	TITLE FEE \$ <u>N/A</u>	SALES TAX FEE \$ <u>N/A</u>
		\$ <u>N/A</u>
LIEN FILING FEE (credit sale only see (T) on back)		\$ <u>N/A</u>
TOTAL CASH DELIVERED PRICE		\$ <u>23310.00</u>
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED		\$ <u>N/A</u>
UNPAID CASH BALANCE DUE ON DELIVERY		\$ <u>23310.00</u>
OTHER INFORMATION OR TERMS OF SALE:		
LIENHOLDER:		

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.

DAS Fleet Vehicle Check List

Year: 2019 **Make:** DODGE **Model:** GRAND CARAVAN
VIN Number: 2C4RDGBG3KR780681 **Color:** WHITE
Dealer: STEW HANSEN **Odometer:** 30 **Date Received:** 10/17/19

Cars: Compact Mid-size Fullsize SUV
Vans: Mini-Van Full Size Passenger
 Mini Cargo Full Size Cargo

RECEIVED

OCT 18 2019

DAS FINANCE

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: 3.6 GVWR: 6050 Cyl: 6
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: YES

Engine Heater: N Rear Heat A/C: N Snow Plow: N

Tow Package: N Additional Features:

After Market Items:

Vehicle Number: 1126 Agency: DOC-NCCF

Acct. String: 0001 247 A65 1231 2130

Class Code: 16 DO# 520233002

Approval Signature: *Mariah Flowers* Date 10/18/19

Checked in by: MARIAH FLOWERS Date 10/17/19

2019 DODGE GRAND CARAVAN SE

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: **\$27,040**

DODGE GRAND CARAVAN SE
 Exterior Color: White Knuckle Clear-Coat Exterior Paint
 Interior Color: Black/Light Graystone Interior Colors
 Interior: Cloth Low-Back Bucket Seats
 Engine: 3.6 Liter V-6 Gasoline VTI Engine
 Transmission: 9-Speed Automatic 82TE Transmission

STANDARD EQUIPMENT (unless replaced by optional equipment)
 FUNCTIONAL/SAFETY FEATURES
 Advanced Multistage Front Airbags
 Supplemental Side-Curtain Airbags in All Rows
 Supplemental Front Seat-Mounted Side Airbags
 Driver Inflatable Knee-Solider Airbag
 LATCH Ready Child Seat Anchor System
 Daytime Running Lamps
 Anti-Lock 4-Wheel Heavy-Duty Disc Brakes
 Electronic Stability Control
 Tire Pressure Monitoring Sensor
 ParkView® Rear Back-Up Camera
 Speed Control
 Keyless Entry with Immobilizer
 Sliding Door Alert Warning
 Power Door Locks
 20-Gallon Fuel Tank
 Fuel Economy
 Trailer Sway Damping
 The Infotrac Kit (No Compact Spares)

INTERIOR FEATURES
 2nd-Row Bench w/3rd Row 60/40 Stow 'n Go® Bench
 Steering Wheel Mounted Audio Controls
 6.5-Inch Touchscreen Display
 8-Speakers
 Auto-Dimming Rear View Mirror
 Tilt / Telescopc Steering Column
 12-Volt DC Front and Rear Power Outlets
 12-Volt Auxiliary Power Outlet
 Power Windows with Driver's One-Touch-Down Feature
 Second-Row Power Windows
 Power Third-Row Ventad Windows
 3-Zone Manual Temperature Control
 Dual Glove Boxes
 Overhead Console
 Lower Instrument Panel Storage Bin
 A-Pillar Passenger Assist Handle
 Second-Row Overhead Interior Assist Handles
 Second-Row B-Pillar Assist Handles
 Headlamps with Turn-Off Time Delay
 Driver-Side Sun Visor with Mirror

Assembly Plant/Port of Entry: WINDSOR, ONTARIO, CANADA
 VIN: 2C4-RDGBG3KR-780681 44-1004 5943 019

Rear Dome Lamp
 Front Courtesy / Map Lamps
EXTERIOR FEATURES
 17-Inch x 6.5-Inch Steel Wheels
 2200SER17 60W Touring Tire
 Power-Heated Mirrors with Manual Fold-Away
 Rear Window Wiper / Washer
OPTIONAL EQUIPMENT (see Reproder Standard Equipment)
 Customer Preferred Package 215
 Black Door Handles
 Uconnect® Hands-Free Group
 SiriusXM® Sat Radio w/ 1-yr Radio Subscription
 Bluetooth® Streaming Audio
 Uconnect® Voice Command with Bluetooth®
 Remote USB Port
 For More Information, Call 888-539-7474
 Second-Row Buckets with Fold-In-Floor Seats \$1,395
 3rd-Row Stow 'n Go® w/3rd-Row Tailgate Seats
 Compact Spare Tire \$395
 Tire Carrier Hitch

Destination Charge \$1,495

TOTAL PRICE: * **\$31,120**

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

For more information visit: www.dodge.com or call 1-800-4ADODGE
FCA US LLC

EPA DOT Fuel Economy and Environment Flexible Fuel Vehicle Gasoline-Ethanol (E85)

These estimates reflect new EPA methods beginning with 2017 models. Midrange range from 20 to 48 MPG. The best vehicle rates 138 MPG. Values are based on gasoline and do not reflect performance and ratings based on E85.

Fuel Economy

20

combined city/hwy
Driving Range

MPG

17

city

25

highway

5.0

gallons per 100 miles

You spend **\$2,500** in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost

\$1,900

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

1

This vehicle emits 445 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also causes emissions. Learn more at fuelconomy.gov.

Smog Rating (tailpipe only)

1

The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also causes emissions. Learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and cost \$7,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.00 per gallon. This is a diesel fueled automobile. 30 MPG is miles per gallon (mpg) government. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov
 Calculate personalized estimates and compare vehicles

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

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CLASS: U.S. CANADIAN PARTS CONTENT: 76% MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO: 15%

NOTES: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
 FINAL ASSEMBLY POINT: WINDSOR, ONTARIO, CANADA
 COUNTRY OF ORIGIN: ENGINE: UNITED STATES TRANSMISSION: UNITED STATES

VEHICLE PROTECTION

A PRODUCT OF FCA US LLC

Ask for Major Vehicle Protection for your vehicle. We built it. We back it.

THE LABEL IS DESIGNED TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REPRODUCED OR ALTERED FOR ANY PURPOSE.

* STATE AND LOCAL TAXES IF ANY, LICENSE AND TITLE FEES, AND DEALER SUPPLIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT IF ANY, IS BASED ON PRICE OF OPTION PURCHASED SEPARATELY.

6/14/24, 6:57 AM

Used 2019 Dodge Grand Caravan Grand Caravan SE V6 Ratings, Values, Reviews & Awards

Trade In to Dealer

Prices shown are what people received from a dealer for their trade-in vehicle by condition. [See definitions.](#)

Base Price	\$10,450
Mileage and Options	-\$1,650
Rough Condition ⓘ	\$8,800
Base Price	\$11,675
Mileage and Options	-\$1,650
Average Condition ⓘ	\$10,025
Base Price	\$12,650
Mileage and Options	-\$1,650
Clean Condition ⓘ	\$11,000



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services.....\$2,878.00
On June 25, 2024, Vehicle #376 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3852
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

October 10, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #376 on June 25, 2024
Department of Administrative Services
Claim dated June 28, 2024
AOS Claim ID: 3852

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:

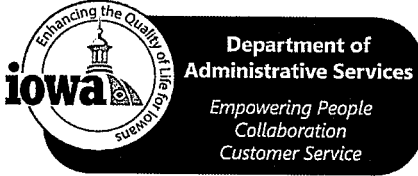
Documented request		\$ <u>2,878.00</u>
Executive Council Allocation		\$ 2,878.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,878.00</u>	
Total		\$ <u>2,878.00</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$2,878.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: August 28, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Fucaloro, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3852
Vehicle / Event	#376/Weather
Event Date	July 25, 2024
Summary	Vehicle 376 sustained hail damage. (284030)
Amount Requested	\$2,878.00 - 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 Fucaloro, Fleet Manager
DAS Fleet Services
mariah.fucaloro@iowa.gov
515-414-6582

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2025	Amount \$2,878.00	Warrant Number 86289560
Vendor Customer VS000002922	Line Number 1	Last Updated 07/23/2024 11:17 PM

Issue Information

Issued 07/18/2024 12:00 AM	Void No	Transaction ID RISK00525199002
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$253.00	Comments	

Redeemed Information

Redeemed 07/23/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00015	Redeemed Fund 0665	Redeemed Department 005

COA

Fund 0665	Object 2715	Dept Object -
Sub Fund -	Sub Object -	Dept Revenue -
Department 005	Unit 5790	Sub Unit -
Object Class -	Revenue Source -	Sub Revenue Source -
Appropriation 0000	Revenue Source Class -	BSA -
Sub BSA -		

Show More

All Makes Collision Center

524 23rd Ave
 Council Bluffs, IA 51501
 Phone (712) 256-3195

Invoice

No: 2567
 Scheduled In Date: 7/15/2024
 Completed Date: 7/17/2024
 Service Rep: Kortnie Getzschman
 Page 1
 PO No:

Name

state of iowa

Service Item

21 Dodge Charger Police 4 DR Sedan
 Lic: Unit#
 VIN: 2C3CDXKGXMH528638 Color:
 Mileage In: Mileage Out:
 Paint Code : _____

Insurance Information

Claim No:
 Policy No:
 Date of Loss:
 Deductible: 0.0000

Insurance Company

Ext:

Insured

Ext:

Adjuster

Claim# 284030

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	4.6	55.00	253.00	7.00%	0.00	253.00
NS	NonTaxable Sublet			2,625.00	0.00%	0.00	2,625.00
ESTIMATE TOTALS				\$2,878.00		\$0.00	\$2,878.00

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	4.6	55.00	253.00	7.00%	0.00	253.00
NS	NonTaxable Sublet			2,625.00	0.00%	0.00	2,625.00

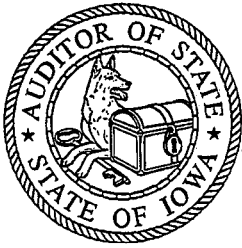
INVOICE TOTALS				\$2,878.00		\$0.00	\$2,878.00
-----------------------	--	--	--	-------------------	--	---------------	-------------------

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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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

August 5, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #376 on June 25, 2024
Department of Administrative Services
Claim dated June 28, 2024
AOS Claim ID: 3852

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 \$2,878.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Adam Steen, Director

Date: June 28, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Karl Bubser, Fleet Administrator
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#376/Weather
Event Date	July 25, 2024
Summary	Vehicle 376 sustained hail damage. (284030)
Amount Requested	\$2,878.00 - 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,

Karl Bubser, Fleet Administrator
DAS Fleet Services
Karl.Bubser@iowa.gov
515-281-3162

29C20

Risk, DAS <das.risk@iowa.gov>

Thu, Jun 27, 2024 at 10:21 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 376 sustained hail damage on 6/25/24. 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 Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services

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 #: 2024015985

Date: <small>(Month/Day/Year)</small>	06/25/2024	Time: <small>(Time plus a.m./p.m.)</small>	800 p.m.
Vehicle Plate #:	376	Vehicle Mileage:	67379
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2022 Dodge Charger 2C3CDXKGMH528638		
Assigned To:	Trp Alex Long	Badge #	#376
Driven By:		Badge #	
Driver's Lic #:		Damage:	\$2,878.00
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: <small>(Yes / No)</small>	No	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Marked
Injured/Injuries:	N/A		
Occupants: <small>(Other than driver)</small>	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)			

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	3286 Waverly Ave		
County:	Harrison		
Weather/Road Conditions:	Rain and hail		
Narrative: On Thursday June 25 th a severe storm damaged Trooper Long's patrol vehicle while it was parked at his residence. The vehicle sustained hail damage.			
Property Damage other than Vehicles:			
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Mike Cunningham #36
------------------------	--------------------------

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)		Yes	

All Makes Collision Center
524 23rd Ave Council Bluffs, IA 51501
Phone: (712) 256-3195

*** PRELIMINARY ESTIMATE ***

06/28/2024 07:30 AM

Owner

Owner: state of iowa

Control Information

File # : 376 HAIL

Accounting # :

Inspection

Inspection Date: 06/28/2024 07:40 AM

Inspection Type:

Appraiser Name: Kortnie Getzschman

Appraiser License # :

Repairer

Repairer: ALL MAKES COLLISION
Address: 524 23rd ave

Contact: KARL GETZSCHMAN

Work/Day: (712)256-3195

Cell: (712)355-0860

City State Zip: COUNCIL BLUFFS, IA 51501

Email: KARL.AAAUTO@LIVE.COM

Work/Day:

Target Complete Date/Time:

Days To Repair: 2

Vehicle

2021 Dodge Charger Police 4 DR Sedan
6cyl Gasoline 3.6
8-Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: 2C3CDXKKGXMH528638
Mileage Type: Actual
Code: N3183F
Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)	2nd Row Head Airbags	4-Wheel Drive
AM/FM Radio	Analog Gauges	Anti-Lock Brakes
Auto Adjust Suspension	Automatic Power Locks	Auxiliary Audio Input
Black Grille	Bucket Seats	Cargo Lamp
Chrome Trim	Color-Keyed Bumper(s)	Cruise Control
Daytime Running Lights	Driver Knee Airbag	Dual Air Conditioning
Dual Airbags	Dual Exhaust System	Dual Zone Auto A/C
Elect. Stability Control	Electric Steering	Electronic Compass
Fuel Door Release	Full Size Spare Tire	Halogen Headlights
Head Airbags	Heated W/S Wiper Washers	Heavy Duty Suspension
Intermittent Wipers	Keyless Entry System	Keyless Ignition System
LED Brakelights	Laminated Glass	Leather Steering Wheel
Lighted Entry System	Overhead Console	Paddle Shifter
Power Brakes	Power Door Locks	Power Drivers Seat

Power Mirrors	Power Steering	Power Windows
Pwr Accessory Outlet(s)	Rain-Sensing W/S Wipers	Rear View Camera
Rear Window Defroster	Reverse Sensing System	Roll Over Prot. System
Side Airbags	Stability Cntrl Suspensn	Steel Wheels
Strg Wheel Radio Control	Tachometer	Temperature Gauge(s)
Tilt & Telescopic Steer	Tinted Glass	Tire Pressure Monitor
Traction Control System	Trip Computer	Trunk/Cargo Organizer
Velour/Cloth Seats	Wireless Audio Streaming	Wireless Phone Connect

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Body And Windshield										
1	SB	83		Panel,Hood Aluminum	Sublet Repair	\$475.00*				SM
2	SB	103		Fender,Front LT	Sublet Repair	\$100.00*				SM
3	SB	104		Fender,Front RT	Sublet Repair	\$125.00*				SM
Roof										
4	SB	341		Panel,Roof	Sublet Repair	\$585.00*				SM
5	RI	347		Roof Headliner R & I	R & I Assembly				4.6	SM
Front Doors										
6	SB	207		Door Shell,Front LT	Sublet Repair	\$90.00*				SM
7	SB	208		Door Shell,Front RT	Sublet Repair	\$100.00*				SM
Rear Doors										
8	SB	287		Door Shell,Rear LT	Sublet Repair	\$125.00*				SM
9	SB	288		Door Shell,Rear RT	Sublet Repair	\$125.00*				SM
Quarter And Rocker Panel										
10	SB	1389		Pnl,Qtr (in Window Opn LT	Sublet Repair	\$250.00*				SM
11	SB	1390		Pnl,Qtr (in Window Opn RT	Sublet Repair	\$200.00*				SM
Deck Lid And Back Glass										
12	SB	479		Lid,Rear Deck	Sublet Repair	\$450.00*				SM
		12		Items						

Estimate Total & Entries

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$55.00	4.6		4.6	\$253.00
Mech/Elec (ME)	\$55.00				
Frame (FR)	\$55.00				
Refinish (RF)	\$100.00				
Labor Total				4.6 Hours	\$253.00
Sublet Repairs					\$2,625.00
Gross Total					\$2,878.00
Net Total					\$2,878.00

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 51501 Default
Rate Name Default

Audatex Estimating 8.2.054 ES 06/28/2024 08:45 AM REL 8.2.054 DT 05/01/2024
State Disclosure: Not Selected
© 2024 Audatex North America, Inc.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



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MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 4, 2024

Ms. Alana Stamas
Chief Legal Officer
Iowa Department of Revenue
Hoover Bldg.
LOCAL

RE: Litigation Expense Fund

Dear Ms. Stamas:

The Executive Council, in a meeting held on this date, approved your request to revert the excess \$207,391.23 currently in the litigation fund back in a proportionate amount to the funds from which they were originally transferred.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

October 4, 2024

Executive Council of Iowa
State Capitol
LOCAL
ExecutiveCouncil@tos.iowa.gov

RE: Executive Council Approval for Litigation Expense Fund

Dear Executive Council:

As required by Iowa Code section 441.73, the Executive Council is to receive a report from the Department of Revenue regarding expenditures from the litigation expense fund for the first quarter of FYE June 30, 2025.

This report does not seek approval to expend amounts for the second quarter of the 2025 fiscal year because there currently is not any pending or expected litigation. Instead, this report seeks approval to transfer the funds that exceed the amount of \$100,000 back to the funds from which they were originally transferred.

The amount expended from the approved expenses through the first quarter of the 2025 fiscal year is as follows:

July 1 through September 30	\$9,313.00
-----------------------------	------------

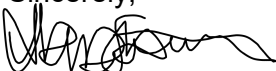
The funds expended for the first quarter concerned the settling and closing of six appeals. This required coordination with outside counsel and the Attorney General's Office. The final expenses related to this litigation were paid in the first quarter of the 2025 fiscal year.

The litigation expense fund had a beginning balance for the 2025 fiscal year of \$316,704.23. After the expenditures for the first quarter, the litigation expense fund balance is \$307,391.23.

The Department does not expect to incur litigation costs for the second quarter of the 2025 fiscal year because there is no pending litigation or any litigation expected in the second quarter of the 2025 fiscal year.

Based on the above, the Department of Revenue is not requesting authority from the Executive Council to make expenditures from the litigation fund for the second quarter of the 2025 fiscal year. Additionally, in accordance with the limit imposed on the litigation fund by Iowa Code section 441.73(4), the Department is requesting authority to transfer the excess \$207,391.23 currently in the litigation fund back in a proportionate amount to the funds from which they were originally transferred.

Sincerely,



Alana Stamas
Chief Legal Officer
Legal Services and Appeals

cc: Leif Olson, Chief Deputy Attorney General

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS

Quarterly Update, 09/30/2024 FY25 Q1

Presented by Office of Treasurer of State

Section 5, Item C.

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
2176		DOT	Derecho damage to numerous DOT buildings and facilities	\$ 1,493,236.27	\$ 559,916.14
2177		DOC	Boiler failure in the main facility	\$ 21,046.41	\$ 21,046.41
2181	08/10/2020	DNR	Derecho damage to multiple parks	\$ 215,049.00	\$ 156,214.67
21AB		DNR	Flood damage at Wapsipinicon State Park in Jones County	\$ 12,739.51	\$ 1,202.36
21AD	05/21/2019	DNR	Flood damage at Green Island Wildlife Area in Jackson County and Princeton Wildlife Area in Scott County	\$ 153,161.11	\$ 153,161.11
22BD		DPS	Damage to communication tower at Palo Alto site by lightning strike	\$ 10,598.00	\$ 10,598.00
2304	04/29/2019	DNR	Flood damages at wildlife management areas along Missouri River Wildlife Unit	\$ 157,160.86	\$ 93,482.57
2311	07/12/2022	DPS	Damage to Sioux ISICS Communication Tower generator by mice	\$ 35,178.00	\$ 35,178.00
2363	12/15/2021	DHS	Damage to multiple buildings at Glenwood RC from high winds	\$ 391,195.70	\$ 391,195.70
2364	08/19/2022	ISF	Damage to communications infrastructure from lightning strikes	\$ 27,300.00	\$ 27,300.00
2368	03/05/2022	DNR	Damage to Red Haw State Park by a tornado	\$ 408,102.00	\$ 408,102.00
2384	3/31/23 & 4/4/23	DHS	Iowa Individual Assistance Grant Program	\$ 370,000.00	\$ 370,000.00
2388	03/18/2019	DNR	Wildlife Management Areas in Mills, Fremont, & Pottawattamie counties were damaged by flood.	\$ 228,938.21	\$ 228,938.21
2407	2/21/2023 & 4/18/24	DPS	Storm caused damages to the radome cover on the O'Brien ISICS communication tower.	\$ 8,722.00	\$ 19,000.00
2411	02/27/2023	DPS	Storm caused damages to the radome cover on the Marshalltown ISICS communication tower.	\$ 8,722.00	\$ 9,500.00
2414	03/31/2023	DPS	Storm caused damages to the radome cover on the Adair North ISICS communication tower.	\$ 8,722.00	\$ 8,722.00
2416	5/10/23	DPS	Storm caused damages to the radome cover on the Fayette County ISICS communication tower.	\$ 8,722.00	\$ 9,500.00
2417	5/31/23	DPS	Storm caused damages to the radome cover on the Grundy County ISICS communication tower.	\$ 8,722.00	\$ 9,500.00
2424	5/5/23	DOC	Lightning strike caused damage to various systems at the Anamosa State Penitentiary.	\$ 153,389.20	\$ 24,123.26
2446	5/8/23	DAS	Vehicle #105630 was damaged by hail.	\$ 7,870.49	\$ 7,870.49
2458	4/13/23	DNR	A wildfire took place at Loess Hills State Forest.	\$ 1,814,320.00	\$ 1,814,320.00
2471	3/31/23	DPS	Storms caused broken radomes at the Iowa and Woodward ISICS Communication Towers.	\$ 26,166.00	\$ 38,000.00
2509	11/28/22	DPS	Mice caused damages to the Cherokee ISICS tower generator.	\$ 3,500.00	\$ 3,500.00
2512	3/14/19	DNR	A flood caused damages to Wilson Island State Recreation Area.	\$ 3,688.14	\$ 3,688.14
2513	4/22/23	DNR	Flooding caused damages to the Fairport State Recreation Area.	\$ 8,969.20	\$ 8,969.20
2515	4/26/23	DNR	A flood caused damages at various wildlife management areas in Scott, Jackson, and Louisa counties.	\$ 34,800.00	\$ 34,800.00
2544	10/19/23	DNR	A fallen tree caused damages to the log pioneer cabin roof at Ambrose A Call State Park.	\$ 3,365.00	\$ 3,365.00
2568	10/26/23	DPS	The Appanoose ISICS communication tower had copper and grounding cables stolen.	\$ 13,500.00	\$ 13,500.00
2569	1/19/24	DPS	The Dubuque ISICS communication tower sustained damages due to a winter storm power surge.	\$ 15,000.00	\$ 15,000.00
2594	2/29/24	DNR	A fire at Red Rock Wildlife Unit destroyed the skid loader.	\$ 104,269.02	\$ 104,269.02
2596	7/31/23	Uoflowa	A window at Voxman Music Building was damaged.	\$ 23,626.00	\$ 0.00
2597	1/26/24	DNR	The stone entrance portal at Maquoketa Caves State Park was damaged by snowfall.	\$ 5,000.00	\$ 831.00

2600	2/19/24	DAS	Vehicle #27 was damaged by a raccoon.	\$	3,275.06	\$	3,275.06
2602	3/28/24	DAS	Vehicle #116 was damaged by a deer.	\$	7,378.68	Section 5, Item C.	
2606	4/19/24	DAS	Vehicle #1016 was damaged by a deer.	\$	9,302.78	\$	9,302.78
2608	4/26/24	DAS	Vehicle #72 was damaged by hail.	\$	2,294.75	\$	2,294.75
2609	4/26/24	DAS	Vehicle #1274 was damaged by a tornado.	\$	3,135.13	\$	3,135.13
2612	5/3/24	DAS	Vehicle #1546 was damaged by a deer.	\$	4,722.34	\$	4,722.34
2622	2/26/24	DAS	Vehicle #2057 was damaged by a deer.	\$	3,452.65	\$	3,452.65
2624	12/19/23	DOC	A fire from a gas leak caused damage to two water heaters at the Iowa State Penitentiary.	\$	95,972.97	\$	95,972.97
2625	1/13/24	DOC	Subzero temperatures damaged an actuator and steam coil at Mount Pleasant.	\$	25,267.58	\$	25,267.58
2626	12/17/23	DNR	Gate & trail systems at Preparation Canyon State Park were damaged by a trespassing vehicle.	\$	25,024.00	\$	25,024.00
2629	4/30/24	DAS	Vehicle #502 was damaged by hail.	\$	3,374.58	\$	3,374.58
2631	5/20/24	DAS	Vehicle #117529 was damaged by hail.	\$	3,339.24	\$	3,339.24
2633	5/21/24	DAS	Vehicle #410 was damaged by a storm.	\$	5,972.13	\$	5,972.13
2634	5/21/24	DAS	Vehicle #1231 was damaged by a storm.	\$	16,021.93	\$	16,021.93
2638	5/23/24	DAS	Vehicle #591 was damaged by a deer.	\$	2,858.55	\$	2,858.55
2644	6/6/24	DAS	Vehicle #1126 was damaged by a deer.	\$	7,039.60	\$	7,039.60
2646	6/12/24	DAS	Vehicle #479 was damaged by hail.	\$	2,586.00	\$	2,586.00
2647	6/12/24	DAS	Vehicle #611 was damaged by hail.	\$	5,714.37	\$	5,714.37
2648	6/12/24	DAS	Vehicle #621 was damaged by hail.	\$	13,777.04	\$	13,777.04
2650	6/12/24	DAS	Vehicle #1886 was damaged by hail.	\$	11,850.68	\$	11,850.68
2651	6/12/24	DAS	Vehicle #2280 was damaged by a deer.	\$	4,754.20	\$	4,754.20
2652	6/13/24	DAS	Vehicle #2026 was damaged by a deer.	\$	2,998.60	\$	2,998.60
2653	3/24/24	ISF	A lightning strike caused damages to the communication equipment at Elwell Outdoor Area.	\$	10,815.61	\$	10,815.61
2654	10/13/23	DPS	A storm caused damage to the radome cover at the Dubuque ISICS Communication Tower.	\$	9,500.00	\$	9,500.00
2655	10/13/23	DPS	A storm caused damage to the radome cover at the Holy ISICS Communication Tower.	\$	9,500.00	\$	9,500.00
2657	5/17/24	ICN	Excessive erosion caused damage to a cable along S. Gear Avenue in Des Moines County.	\$	5,000.00	\$	5,000.00
2658	7/8/24	ICN	Excessive erosion caused damage at culvert along 170th Street East of Starling Avenue in Osceola County.	\$	25,067.84	\$	25,067.84
2659	5/9/24	DOC	A power surge damaged washing machines at Mount Pleasant.	\$	10,613.67	\$	10,613.67
2660	11/1/23	DPS	Strong winds damaged radome covers on the Plymouth ISICS Communication Tower.	\$	19,000.00	\$	19,000.00
2661	4/27/24	DOC	Limestone fell off a prison wall, damaging an air conditioner unit.	\$	229,130.00	\$	229,130.00
2664	1/7/24-1/14/24	DNR	Winter storm damages occurred at Wildcat Den State Park in Muscatine County.	\$	37,098.35	\$	37,098.35
2665	5/28/24	DNR	Flooding caused damages to the Dunbar Slough Wildlife Management Area.	\$	30,000.00	\$	30,000.00
2666	5/29/24	DNR	A flood caused damages at Hayesville Bend Wildlife Management Area in Keokuk County.	\$	9,690.00	\$	9,690.00
2667	5/29/24	DNR	The CD3 boat cleaning station malfunctioned and a part was stolen at McIntosh Woods State Park in Cerro Gordo County.	\$	2,525.00	\$	2,525.00
2668	5/21/24	DAS	Vehicle #259 was damaged by hail.	\$	9,194.64	\$	9,194.64
2669	6/17/24	DAS	Vehicle #468 was damaged by a storm.	\$	2,243.00	\$	2,243.00

2671	6/22/24	DAS	Vehicle #314 was damaged by a deer.	\$	10,143.05	\$	10,143.05
2673	6/25/24	DAS	Vehicle #470 was damaged by a deer.	\$	7,688.00	Section 5, Item C. 23	
2674	6/25/24	DAS	Vehicle #466 was damaged by hail.	\$	6,595.60	\$	6,595.60
2675	6/25/24	DAS	Vehicle #376 was damaged by hail.	\$	2,878.00	\$	2,878.00
2677	6/27/24	DAS	Vehicle #160 was damaged by a deer.	\$	12,187.22	\$	12,187.22
2678	7/5/24	DAS	Vehicle #465 was damaged by a deer.	\$	7,575.80	\$	7,575.80
2680	7/13/24	DAS	Vehicle #725 was damaged by a deer.	\$	3,391.40	\$	3,391.40
2683	5/24/24	DNR	A flood caused damages to the Swan Refuge at Red Rock Wildlife Management Area.	\$	47,088.89	\$	47,088.89
2684	7/1/24	DNR	A fallen tree caused damages to the pit latrine at Stephens State Forest.	\$	12,000.00	\$	12,000.00
2685	5/21/24	ICN	Severe weather events exposed cables in Polk, Adams, Wapello, and Black Hawk County.	\$	9,648.89	\$	9,648.89
2686	6/12/24	ICN	A cable was damaged due to excessive erosion along Highway 34 west of Loomis Avenue in Adams County.	\$	26,957.09	\$	26,957.09
2687	6/22/24	ICN	A cable was damaged due to excessive erosion along Highway 60 at Otter Creek in Osceola County.	\$	97,622.95	\$	97,622.95
2688	6/22/24	ICN	A cable was damaged due to excessive erosion and flooding of Floyd River along 330th Street in Sioux County.	\$	62,558.89	\$	62,558.89
2689	7/8/24	ICN	An exposed cable was damaged due to flooding along Highway 75 south of 150th Street in Plymouth County.	\$	17,549.42	\$	17,549.42
2690	7/14/24	DAS	Vehicle #204 was damaged by a raccoon.	\$	4,242.14	\$	4,242.14
2691	7/29/24	DAS	Vehicle #1782 was damaged by a storm.	\$	7,898.66	\$	7,898.66
2692	8/1/24	DAS	Vehicle #1038 was damaged by a deer.	\$	5,604.98	\$	5,604.98
2693	11/28/23	DPS	A random cover was damaged on the Albia ISICS Communication Tower.	\$	9,500.00	\$	9,500.00
2694	6/21/24	DPS	Flooding caused water damage to Post 6.	\$	41,063.47	\$	41,063.47
2695	6/12/24	DNR	A hail storm caused damages at Lewis and Clark State Park.	\$	222,000.00	\$	222,000.00
2696	7/2/24	DNR	A light pole was hit and damaged at Stone Street Park.	\$	8,631.75	\$	8,631.75
2699	7/31/24	DAS	Vehicle #31 was damaged by a deer.	\$	3,053.95	\$	3,053.95
2701	10/6/23	DPS	A lightning strike caused damage to the Hardin ISICS Communication Tower.	\$	49,340.00	\$	49,340.00
2702	11/28/23	DPS	Radome covers were damaged on the Brooklyn ISICS Communication Tower.	\$	19,000.00	\$	19,000.00
2703	4/26/2024-5/9/2024	DPS	Storms & tornadoes caused damage at the various ISICS Communication Towers.	\$	121,000.00	\$	121,000.00
2704	3/1-3/6/24	DPS	High winds caused damage to the Mitchellville ISICS Communication Tower.	\$	9,500.00	\$	9,500.00
2705	4/26-5/21/24	DPS	Misaligned microwave dishes/loose cables on Underwood and Harrison ISICS Communcation Towers due to severe storms.	\$	40,000.00	\$	40,000.00
2706	5/8/24	DPS	The Albia ISICS Communication Tower was damaged due to copper theft.	\$	10,000.00	\$	10,000.00
2707	5/21/24	DPS	A storm caused damages to the Mason City ISICS Communication Tower.	\$	12,000.00	\$	12,000.00
2708	5/21/24	DPS	A storm damaged the Tama ISICS Communcation Tower.	\$	9,500.00	\$	9,500.00
2709	5/21/24	DPS	A tornado caused damage to the Adair South ISICS Communication Tower.	\$	2,000,000.00	\$	2,000,000.00
2710	5/26/24	DPS	A storm caused damages to the Bremer ISICS Communication Tower.	\$	20,000.00	\$	20,000.00
2711	5/26/24	DPS	A storm caused damage to the Fayette ISICS Communication Tower.	\$	20,000.00	\$	20,000.00
2712	5/31/24	DPS	A storm caused damage to Story ISICS Communication Tower.	\$	12,000.00	\$	12,000.00
2713	7/29/24	DPS	A severe storm damaged radome covers to the Grundy County ISICS Communication Tower.	\$	9,500.00	\$	9,500.00
2714	7/29/24	DPS	High winds caused damage to antenna on the O'Brien ISICS Communication Tower.	\$	5,000.00	\$	00
2715	7/30/24	DPS	A lightning strike damaged the Adair County ISICS Communication Tower.	\$	10,000.00	\$	833 00

TOTALS											\$ 9,426,989.47	\$ 8,254,799.63
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Section 5, Item C.

**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: 9/30/2024
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 4421	03/12/2019 to 06/15/2019	Severe Storms, Flooding	\$ 28,954,803.00	\$ 12,336,067.43	\$ 16,618,735.57	
DR 4483	01/20/2020 to continuing	COVID	\$ 10,790,690.00	\$ 4,361,001.92	\$ 6,429,688.08	
DR 4557	08/10/2020 to 08/10/2020	Severe Storms	\$ 49,134,563.00	\$ 14,173,602.44	\$ 34,960,960.56	
DR 4642	12/15/2021 to 12/15/2021	Severe Storms, Straight-line Winds, and Tornadoes	\$ 1,432,253.00	\$ 571,312.21	\$ 860,940.79	
DR 4732	04/24/2023 to 05/13/2023	Flooding	\$ 1,316,186.00	\$ 158,635.32	\$ 1,157,550.68	
DR 4779	04/26/2024 to 04/27/2024	Severe Storms and Tornadoes	\$ 2,468,628.00	\$ 692,909.19	\$ 1,775,718.81	
DR 4784	05/20/2024 to 05/21/2024	Severe Storms, Tornadoes, and Flooding	\$ 8,952,818.00	\$ 3,158,579.79	\$ 5,794,238.21	
DR 4796	06/16/2024 to 07/23/2024	Severe Storms, Flooding, Straight-Line Winds, and Tornadoes	\$ 45,484,096.00	\$ 16,957,120.26	\$ 28,526,975.74	
BRIC 2020	05/14/2022 to 05/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 47,466.00	\$ 27,111.69	\$ 20,354.31	
BRIC 2021	09/14/2022 to 09/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 221,012.00	\$ 96,880.81	\$ 124,131.19	
BRIC 2022	08/25/2023 to 08/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 2,570,474.00	\$ 47,456.70	\$ 2,523,017.30	
BRIC 2023	TBD to TBD	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 1,222,850.00	\$ -	\$ 1,222,850.00	
PDM 2019	09/15/2020 to 09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 345,585.00	\$ 182,248.10	\$ 163,336.90	
LPDM 2023	09/25/2023 to 09/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 448,594.00	\$ 30,240.36	\$ 418,353.64	
Specialty Teams	05/29/2023 to 05/29/2023	Davenport building partial collapse	\$ 498,357.68	\$ 344,476.10	\$ 153,881.58	
TOTALS			\$ 153,888,375.68	\$ 53,137,642.32	\$ 100,750,733.36	

The above data is provided as an information update to the Executive Council of Iowa.

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**Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.20A and 29C.20B)
Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Advocacy Program (IDCA)**

QUARTERLY UPDATE: 9/30/2024

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

Event	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
State Individual Assistance Proclamations on and after July 1, 2023:						
IDCA	SFY 2024/2025	Annual Disaster Case Advocacy Training	\$ 100,000.00	\$ 50,193.47	\$ 49,806.53	
IIAGP and IDCA	06/29/2023 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, hail and thunderstorms	\$ 480,000.00	\$ 370,007.13	\$ 109,992.87	
IIAGP and IDCA	08/04/2023 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail and thunderstorms	\$ 279,350.00	\$ 205,453.53	\$ 73,896.47	
IIAGP and IDCA	04/16/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	\$ 194,100.00	\$ 11,782.20	\$ 182,317.80	
IIAGP and IDCA	04/26/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	\$ 133,550.00	\$ 43,908.32	\$ 89,641.68	
IIAGP and IDCA	05/06/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	\$ 147,500.00	\$ 6,833.34	\$ 140,666.66	
IIAGP and IDCA	05/20/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, and thunderstorms	\$ 1,467,100.00	\$ 177,844.11	\$ 1,289,255.89	
IIAGP and IDCA	05/31/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms	\$ 43,750.00	\$ 1,199.41	\$ 42,550.59	
IIAGP and IDCA	06/03/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms	\$ 106,950.00	\$ 2,594.52	\$ 104,355.48	
IIAGP and IDCA	06/12/2024 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail, and thunderstorms	\$ 176,250.00	\$ 4,829.33	\$ 171,420.67	
IIAGP and IDCA	06/21/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and record flash flooding	\$ 956,740.00	\$ 27,759.27	\$ 928,980.73	
IIAGP and IDCA	06/26/2024 and continuing	Severe weather including heavy rains, thunderstorms, flash flooding and riverine flooding	\$ 51,100.00	\$ -	\$ 51,100.00	
IIAGP and IDCA	07/04/2024 and continuing	Severe weather including damaging winds, heavy rains, thunderstorms and flash flooding	\$ 391,550.00	\$ -	\$ 391,550.00	
IIAGP and IDCA	07/15/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and flash flooding	\$ 826,750.00	\$ -	\$ 826,750.00	
Subtotals - State Individual Assistance Proclamations on and after July 1, 2023			\$ 5,354,690.00	\$ 902,404.63	\$ 4,452,285.37	

Event	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
Open State Individual Assistance Proclamations transferred from HHS on July 1, 2023:			Balance after 6/30/2023	Expended by HSEMD after 6/30/2023		
IIAGP and IDCA	03/31/2023 to 03/31/2023	Severe weather system and tornadoes	\$ 235,206.65	\$ 72,144.84	\$ 163,061.81	
IIAGP and IDCA	04/04/2023 to 04/04/2023	Severe weather system and tornadoes	\$ 51,580.85	\$ 769.02	\$ 50,811.83	
IIAGP and IDCA	04/25/2023 to 04/25/2023	Flooding	\$ 136,216.25	\$ 19,958.38	\$ 116,257.87	
IIAGP and IDCA	05/07/2023 to 05/07/2023	Severe weather	\$ 436,474.83	\$ 288,608.49	\$ 147,866.34	
IIAGP and IDCA	05/12/2023 to 05/12/2023	Severe weather	\$ 55,642.58	\$ 6,997.47	\$ 48,645.11	
IIAGP and IDCA	05/28/2023 to 05/28/2023	Davenport building partial collapse	\$ 232,106.43	\$ 153,235.98	\$ 78,870.45	
Subtotals - Transferred from HHS and additional allocations on and after July 1, 2023			\$ 1,147,227.59	\$ 541,714.18	\$ 605,513.41	
TOTALS			\$ 6,501,917.59	\$ 1,444,118.81	\$ 5,057,798.78	

The above data is provided as an information update to the Executive Council of Iowa.

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Dennis Harper, Recovery Division Administrator Date: 2024.10.27 16:33:00 -05'00'



666 WALNUT STREET, 25TH FLOOR
DES MOINES, IOWA 50309

515-243-2151 OR 800-532-1275
SE HABLA ESPAÑOL
FAX: 515-246-6075
WWW.IOWALEGALAID.ORG

October 18, 2024

Last winter, Iowa Legal Aid received a generous grant award from Iowa's Civil Reparations Trust Fund to expand our capacity to provide critical civil legal services to vulnerable Veterans and rural Iowans. We are pleased to submit this report detailing our work with these populations.

Legal Services for Veterans

Since January 29, 2024, Iowa Legal Aid helped secure income, housing, and safety from domestic violence for 507 Veterans. Our work benefitted 837 Veterans and family members, including 159 children. We secured \$64,097 in benefits for our Veteran clients.

Cases

Forty-six percent of our Veterans' cases were for housing issues. Our legal team worked with Veterans on 193 eviction cases, helping prevent immediate homelessness for 318 Veterans and family members, including 57 children. Seven percent of our Veteran clients reported that they were living in shelters, group homes, with friends, or were homeless. Our attorneys worked with them to address legal issues that were contributing to their housing instability.

Protecting or increasing income accounted for 27% of our Veterans' cases. We helped clients avoid garnishment of their income, obtain public benefits, and resolve issues with food stamps, Unemployment, Social Security Disability Insurance, and Medicaid.

Eleven percent of our Veterans' cases last year involved family issues. We prioritize cases involving domestic abuse; Iowa is in the top 10 of all states in the nation for domestic violence (domesticviolence.org). We helped Veterans leave unsafe situations, obtain protective orders, file for divorces, gain custody of children, and obtain possession of their family homes.

In the remaining 16% of Veterans cases, we helped families with a wide variety of issues, including wills and estates, drivers' licenses, and advance directives/powers of attorney.

Ninety-eight percent of Veterans' cases had favorable outcomes that helped them achieve their goals. They avoided immediate homelessness, they gained independence through divorce, protection orders, custody of minor children, and possession of the family home, and they protected or increased their incomes. All Veterans learned about their rights under Iowa law.

Demographics

Our Veteran clients were:
22% female, 77% male,
64% people with disabilities
22% people of color

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Ages

0-19 = 0%

20-39 = 15%

40-59 = 28%

60+ = 57%

Area Median Income (AMI)

Less than 30% of AMI = 53%

30% to 49% of AMI = 23%

50% to 79% of AMI = 16%

80% + of AMI = 8%

Twelve percent of the Veterans said that they had no income at all.

Success Story

“Mary,” an older Veteran, contacted Iowa Legal Aid because her bank account had been garnished. The creditor had seized all of the money in the account, leaving Mary with nothing. As she told her Iowa Legal Aid attorney, she had lost her job during the pandemic. Although she eventually found a different job, her savings had not recovered. If the funds were not returned, Mary said that she would lose her home in foreclosure.

The attorney provided Mary with forms and advice on how to file a motion to quash the garnishment and helped her list the reasons why the funds from her account were exempt from garnishment. Mary went to the court hearing and successfully proved to the judge that her funds were exempt. All of her garnished funds were returned, and Mary was grateful to her Iowa Legal Aid attorney for the advice and assistance.

Legal Services for Rural Iowans

Since January 29th, Iowa Legal Aid has helped 3,445 low-income rural Iowa residents with their civil legal issue. Our help benefited 7,859 total household members, including 3,327 children. We secured \$1,932,831 in benefits for our rural clients.

Cases

Thirty-five percent of our rural residents’ cases involved housing. Since the beginning of 2024, landlords in Iowa’s rural counties have filed 2,461 evictions with the courts. During this reporting period, Iowa Legal Aid has closed 873 eviction cases. Other housing-related issues involved mortgage foreclosures, public housing, and federally subsidized housing.

Thirty-five percent of our rural cases since January 29 involved family law issues. In 2023, more than 10,000 protective and no-contact orders were filed in rural Iowa counties. During this reporting period, 31% of all our rural clients served said that they were victims of domestic violence.

Protecting or increasing income accounted for 21% of our cases. We helped clients with issues including bankruptcy, wage garnishment, deceptive sales practices, taxes, Medicare, Medicaid, Social Security Disability Insurance, and food stamps. Residents learned about their rights under Iowa law, garnishment of their wages was prevented, and they received public benefits to which they were entitled.

Page 3

In the remaining 9% of cases, we helped families with a wide variety of issues, including wills and estates, drivers' licenses, and advanced directives/powers of attorney.

Ninety-nine percent of rural residents' cases had favorable outcomes that helped them achieve their goals. They avoided immediate homelessness, they gained independence through divorce, protection orders, custody of minor children, and possession of the family home, and they protected or increased their incomes. All residents learned about their rights under Iowa law.

Demographics

Iowa Legal Aid's rural clients were disproportionately female, people of color, and people with disabilities:

73% female

39% people with disabilities

13% people of color

Ages

0-19 = 1%

20-39 = 43%

40-59 = 29%

60+ = 27%

The oldest client was 103.

Area Median Income (AMI)

Less than 30% of AMI = 61%

30% to 49% of AMI = 24%

50% to 79% of AMI = 12%

80% + of AMI = 3%

590 rural Iowans said that they had no income at all.

Success Story:

"Ella" was in her eighties and widowed when her son and daughter-in-law convinced her to leave her home and move in with them. They told her that they would take her to medical appointments and would help her with anything that she needed.

She moved to their home, and at first, she paid them rent and contributed to the utility bills. Before long, however, her son and daughter-in-law began asking her to help them pay many of their other expenses, and they eventually demanded that she pay them an additional \$15,000 per year. Ella refused to pay more than her fair share. Her son filed an eviction against her, alleging that she had not paid rent – a claim that she disputed. The eviction notice said that she needed to be out in two days.

Ella contacted Iowa Legal Aid for help. At the eviction hearing, Ella's Iowa Legal Aid attorney argued that Ella was a tenant, and as such, her landlord (son) was legally required to give her a 30 day notice. The judge agreed and dismissed the case, giving Ella time to find a new place to live.

**AUDITOR and COMMISSIONER OF ELECTIONS**

October 22, 2024

Executive Council, State of Iowa
Attn: Victoria Newton
State Capitol Building
Des Moines, IA 50319

Dear Ms. Newton:

As required by Iowa Code section 161E.14, enclosed are the amounts allocated to Johnson County Secondary Roads, school districts, and fire departments for the FY24 scheduled payment to Johnson County from the federal government for flood control pursuant to 33 USC 701c-3.

Please contact me at (319) 356-6004 or cedwards@johnsoncountyiowa.gov if you have any questions.

Sincerely,

Chris Edwards
First Deputy Auditor

I:\ACCTG\GL\Flood Control\Flood Control.xls\FY24

FISCAL YEAR 24 FLOOD CONTROL PAYMENT

RECEIVED 09/17/24

FLOOD CONTROL

SECONDARY ROADS	25%	X	131,164.19	=	32,791.05	Deposited to 05-49-7000000-29004
SCHOOL DISTRICTS	65%	X	131,164.19	=	85,256.72	Deposited to 57-77-050FL00-29004
FIRE DISTRICTS	10%	X	131,164.19	=	13,116.42	Deposited to 57-77-050FL00-29004
	100%			TOTAL	131,164.19	

SCHOOL DISTRICTS

Expense : 57-77-050FL00-95105
Vendor # in GEMS

CLEAR CREEK	38%	X	85,256.72	=	32,397.56	05457-4
COLLEGE COMMUNITY	24%	X	85,256.72	=	20,461.61	00560-0
IOWA CITY COMMUNITY	11%	X	85,256.72	=	9,378.24	01373-1
SOLO	27%	X	85,256.72	=	23,019.31	02683-0
	100%			TOTAL	85,256.72	

FIRE DISTRICTS

BIG GROVE TOWNSHIP FIRE	23%	X	13,116.42	=	3,016.77	00312-0
MADISON TOWNSHIP FIRE	21%	X	13,116.42	=	2,754.45	01891-0
NEWPORT TOWNSHIP FIRE	5%	X	13,116.42	=	655.82	02172-0
PENN TOWNSHIP FIRE	10%	X	13,116.42	=	1,311.64	02313-0
OXFORD FIRE DEPT	18%	X	13,116.42	=	2,360.96	02251-0
SWISHER FIRE DEPT	23%	X	13,116.42	=	3,016.78	02777-0
	100%			TOTAL	13,116.42	

Clear Creek increased one cent due to rounding.
Big Grove increased one cent due to rounding.