

**03 ALLAMAKEE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report**

**FY 2022/2023 Budgets -- January 1, 2021 Taxable Valuations**

July 27, 2022

10:42:04AM

**Prepared by the Iowa Department of Management/Iowa Department of Revenue**

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
<b>03 ALLAMAKEE COUNTY</b>						
<b>ALLAMAKEE- CLAYTON ELEC. COOP - Cooperative #4203</b>						
03001 CENTER TWP/ALLAMAKEE SCH (Dist)	2,146	2,190		0		2,190
03002 CENTER TWP/EASTERN ALLAMAKEE SCH (Dist)	791	807		0		807
03003 FAIRVIEW TWP/ALLAMAKEE SCHOOL (Dist)	1,092	1,114		0		1,114
03004 FAIRVIEW TWP/MFL MAR MAC SCH (Dist)	359	366		0		366
03005 FRANKLIN TWP/ALLAMAKEE SCH/AMB NO. 1 (Dist)	913	931		0		931
03006 FRANKLIN TWP/MFL MAR MAC SCH/AMB NO. 2 (Dist)	1,627	1,660		0		1,660
03007 FRANKLIN TWP/POSTVILLE SCH/AMB #3 (Dist)	707	721		0		721
03008 FRENCH CREEK TWP/ALLAMAKEE SCH/WAUKON FD (Dist)	1,622	1,655		0		1,655
03009 FRENCH CREEK TWP/EASTERN ALLAMAKEE SCH/NEW ALBIN FD (Dist)	26	27		0		27
03010 HANOVER TWP/ALLAMAKEE SCH (Dist)	1,961	2,000		0		2,000
03011 IOWA TWP/EASTERN ALLAMAKEE SCH (Dist)	1,454	1,483		0		1,483
03012 JEFFERSON TWP/ALLAMAKEE SCH (Dist)	2,817	2,874		0		2,874
03013 LAFAYETTE TWP/ALLAMAKEE SCH (Dist)	446	455		0		455
03014 LAFAYETTE TWP/EASTERN ALLAMAKEE SCH (Dist)	2,693	2,747		0		2,747
03015 LANSING TWP/ALLAMAKEE SCH/LANSING FD (Dist)	124	126		0		126
03016 LANSING TWP/EASTERN ALLAMAKEE SCH/LANSING FD (Dist)	1,868	1,906		0		1,906
03017 LINTON TWP/ALLAMAKEE SCH (Dist)	1,344	1,371		0		1,371
03018 LINTON TWP/MFL MAR MAC SCH (Dist)	887	905		0		905
03019 LUDLOW TWP/ALLAMAKEE SCH (Dist)	1,529	1,560		0		1,560
03020 LUDLOW TWP/POSTVILLE SCH (Dist)	568	579		0		579
03021 MAKEE TWP/ALLAMAKEE SCH (Dist)	2,065	2,107		0		2,107
03022 PAINT CREEK TWP/ALLAMAKEE SCH (Dist)	2,891	2,949		0		2,949
03023 POST TWP/MFL MAR MAC SCH (Dist)	45	46		0		46
03024 POST TWP/POSTVILLE SCH (Dist)	4,362	4,450		0		4,450
03025 TAYLOR TWP/ALLAMAKEE SCH (Dist)	1,847	1,884		0		1,884
03026 TAYLOR TWP/EASTERN ALLAMAKEE SCH (Dist)	343	350		0		350
03027 UNION CITY TWP/ALLAMAKEE SCH/EITZEN FD (Dist)	1,353	1,380		0		1,380
03028 UNION CITY TWP/EASTERN ALLAMAKEE/EITZEN FD (Dist)	246	251		0		251
03029 UNION PRAIRIE TWP/ALLAMAKEE SCH (Dist)	1,649	1,682		0		1,682
03030 WATERLOO TWP/ALLAMAKEE SCH (Dist)	1,759	1,794		0		1,794
03032 HARPERS FERRY CITY/ALLAMAKEE SCH (Dist)	2,189	2,233		0		2,233
03038 WAUKON CITY/ALLAMAKEE SCH (Dist)	91	93		0		93
03043 FRENCH CREEK TWP/ALLAMAKEE SCH/NEW ALBIN FD (Dist)	229	234		0		234
03044 UNION CITY TWP/ALLAMAKEE SCH/NEW ALBIN FD (Dist)	203	207		0		207
03045 UNION CITY TWP/EASTERN ALLAMAKEE SCH/NEW ALBIN FD (Dist)	152	155		0		155

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<u>Local Taxing District</u>		<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
		<u>General</u>	<u>Current</u>	<u>Prior Year(s)</u>	<u>Net</u>
		<u>Tax Equivalent</u>	<u>Replacement</u>	<u>Tax Credit</u>	<u>Total</u>
			<u>Tax</u>		<u>Tax Liability</u>
03047	FRENCH CREEK TWP/EASTERN ALLAMAKEE SCH/LANSING FD (Dist)	206	210	0	210
<b>Taxpayer 4203 Totals:</b>		<b>44,604</b>	<b>45,502</b>	<b>0</b>	<b>45,502</b>
<b>BLACK HILLS ENERGY CORP. - Gas #5393</b>					
03021	MAKEE TWP/ALLAMAKEE SCH (Gas)	205	207	0	207
03024	POST TWP/POSTVILLE SCH (Gas)	248	251	0	251
03036	POSTVILLE CITY/POSTVILLE SCH (Gas)	1,899	1,913	0	1,913
03038	WAUKON CITY/ALLAMAKEE SCH (Gas)	4,578	4,611	0	4,611
<b>Taxpayer 5393 Totals:</b>		<b>6,930</b>	<b>6,982</b>	<b>0</b>	<b>6,982</b>
<b>CORN BELT POWER COOP- GAS DIVISION - Gas #5372</b>					
03021	MAKEE TWP/ALLAMAKEE SCH (Gas)	1	1	0	1
03024	POST TWP/POSTVILLE SCH (Gas)	1	1	0	1
03036	POSTVILLE CITY/POSTVILLE SCH (Gas)	9	3	0	3
03038	WAUKON CITY/ALLAMAKEE SCH (Gas)	26	6	0	6
<b>Taxpayer 5372 Totals:</b>		<b>37</b>	<b>11</b>	<b>0</b>	<b>11</b>
<b>INTERSTATE POWER &amp; LIGHT CO. - Electric #7363</b>					
03006	FRANKLIN TWP/MFL MAR MAC SCH/AMB NO. 2 (Trans)	753	750	0	750
03011	IOWA TWP/EASTERN ALLAMAKEE SCH (Trans)	4,527	4,513	0	4,513
03012	JEFFERSON TWP/ALLAMAKEE SCH (Trans)	6,631	6,610	0	6,610
03014	LAFAYETTE TWP/EASTERN ALLAMAKEE SCH (Elec)	93,844	93,549	0	93,549
03014	LAFAYETTE TWP/EASTERN ALLAMAKEE SCH (Prod)	1,011,064	1,007,891	0	1,007,891
03015	LANSING TWP/ALLAMAKEE SCH/LANSING FD (Trans)	653	651	0	651
03016	LANSING TWP/EASTERN ALLAMAKEE SCH/LANSING FD (Trans)	5,479	5,461	0	5,461
03018	LINTON TWP/MFL MAR MAC SCH (Trans)	2,909	2,900	0	2,900
03019	LUDLOW TWP/ALLAMAKEE SCH (Trans)	3,636	3,625	0	3,625
03020	LUDLOW TWP/POSTVILLE SCH (Trans)	1,992	1,986	0	1,986
03021	MAKEE TWP/ALLAMAKEE SCH (Elec)	28	28	0	28
03021	MAKEE TWP/ALLAMAKEE SCH (Trans)	6,662	6,642	0	6,642
03022	PAINT CREEK TWP/ALLAMAKEE SCH (Trans)	537	536	0	536
03024	POST TWP/POSTVILLE SCH (Trans)	5,576	5,559	0	5,559
03029	UNION PRAIRIE TWP/ALLAMAKEE SCH (Trans)	3,621	3,611	0	3,611
03034	LANSING CITY/EASTERN ALLAMAKEE SCH (Elec)	13,339	13,298	0	13,298
03035	NEW ALBIN CITY/EASTERN ALLAMAKEE SCH (Elec)	5,676	5,659	0	5,659
03035	NEW ALBIN CITY/EASTERN ALLAMAKEE SCH (Prod)	1,726	1,722	0	1,722
03036	POSTVILLE CITY/POSTVILLE SCH (Elec)	23,970	23,896	0	23,896
03036	POSTVILLE CITY/POSTVILLE SCH (Trans)	676	675	0	675
03037	WATERVILLE CITY/ALLAMAKEE SCH (Elec)	1,323	1,320	0	1,320
03038	WAUKON CITY/ALLAMAKEE SCH (Elec)	30,416	30,321	0	30,321
<b>Taxpayer 7363 Totals:</b>		<b>1,225,038</b>	<b>1,221,203</b>	<b>0</b>	<b>1,221,203</b>

**INTERSTATE POWER & LIGHT CO. - Gas #5363**

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		A	B	-	C	=	D
		General Property Tax Equivalent	Current Replacement Tax		Prior Year(s) Tax Credit		Net Total Tax Liability
Local Taxing District							
03021	MAKEE TWP/ALLAMAKEE SCH (Gas)	75	89		0		89
03024	POST TWP/POSTVILLE SCH (Gas)	75	89		0		89
03036	POSTVILLE CITY/POSTVILLE SCH (Gas)	411	483		0		483
03038	WAUKON CITY/ALLAMAKEE SCH (Gas)	1,133	1,333		0		1,333
<b>Taxpayer 5363 Totals:</b>		<b>1,694</b>	<b>1,994</b>		<b>0</b>		<b>1,994</b>
<b>ITC MIDWEST LLC - Transmission Line #3390</b>							
03001	CENTER TWP/ALLAMAKEE SCH (Trans)	425	430		0		430
03002	CENTER TWP/EASTERN ALLAMAKEE SCH (Trans)	1,568	1,585		0		1,585
03008	FRENCH CREEK TWP/ALLAMAKEE SCH/WAUKON FD (Trans)	2,979	3,012		0		3,012
03009	FRENCH CREEK TWP/EASTERN ALLAMAKEE SCH/NEW ALBIN FD (Trans)	15,011	15,175		0		15,175
03010	HANOVER TWP/ALLAMAKEE SCH (Trans)	4,054	4,098		0		4,098
03014	LAFAYETTE TWP/EASTERN ALLAMAKEE SCH (Trans)	19,804	20,020		0		20,020
03016	LANSING TWP/EASTERN ALLAMAKEE SCH/LANSING FD (Trans)	9,118	9,218		0		9,218
03017	LINTON TWP/ALLAMAKEE SCH (Trans)	653	660		0		660
03018	LINTON TWP/MFL MAR MAC SCH (Trans)	795	804		0		804
03019	LUDLOW TWP/ALLAMAKEE SCH (Trans)	780	789		0		789
03020	LUDLOW TWP/POSTVILLE SCH (Trans)	298	301		0		301
03021	MAKEE TWP/ALLAMAKEE SCH (Trans)	1,206	1,219		0		1,219
03022	PAINT CREEK TWP/ALLAMAKEE SCH (Trans)	562	568		0		568
03023	POST TWP/MFL MAR MAC SCH (Trans)	151	153		0		153
03024	POST TWP/POSTVILLE SCH (Trans)	1,139	1,151		0		1,151
03025	TAYLOR TWP/ALLAMAKEE SCH (Trans)	629	636		0		636
03026	TAYLOR TWP/EASTERN ALLAMAKEE SCH (Trans)	353	357		0		357
03029	UNION PRAIRIE TWP/ALLAMAKEE SCH (Trans)	2,411	2,437		0		2,437
03030	WATERLOO TWP/ALLAMAKEE SCH (Trans)	7,721	7,805		0		7,805
03034	LANSING CITY/EASTERN ALLAMAKEE SCH (Trans)	2,255	2,280		0		2,280
03036	POSTVILLE CITY/POSTVILLE SCH (Trans)	157	159		0		159
03038	WAUKON CITY/ALLAMAKEE SCH (Trans)	1,372	1,387		0		1,387
03043	FRENCH CREEK TWP/ALLAMAKEE SCH/NEW ALBIN FD (Trans)	83	84		0		84
03047	FRENCH CREEK TWP/EASTERN ALLAMAKEE SCH/LANSING FD (Trans)	408	412		0		412
<b>Taxpayer 3390 Totals:</b>		<b>73,932</b>	<b>74,740</b>		<b>0</b>		<b>74,740</b>
<b>MIENERGY COOPERATIVE - Cooperative #4416</b>							
03010	HANOVER TWP/ALLAMAKEE SCH (Dist)	48	49		0		49
03019	LUDLOW TWP/ALLAMAKEE SCH (Dist)	131	136		0		136
03020	LUDLOW TWP/POSTVILLE SCH (Dist)	40	41		0		41
03027	UNION CITY TWP/ALLAMAKEE SCH/EITZEN FD (Dist)	66	68		0		68
03028	UNION CITY TWP/EASTERN ALLAMAKEE/EITZEN FD (Dist)	26	27		0		27
03030	WATERLOO TWP/ALLAMAKEE SCH (Dist)	295	307		0		307
<b>Taxpayer 4416 Totals:</b>		<b>606</b>	<b>628</b>		<b>0</b>		<b>628</b>

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<b>Local Taxing District</b>	<b>General Property Tax Equivalent</b>	<b>Current Replacement Tax</b>		<b>Prior Year(s) Tax Credit</b>		<b>Net Total Tax Liability</b>
<hr/> <b>03 ALLAMAKEE COUNTY Grand Totals</b> <hr/>	<hr/> <b>1,352,841</b> <hr/>	<hr/> <b>1,351,060</b> <hr/>		<hr/> <b>0</b> <hr/>		<hr/> <b>1,351,060</b> <hr/>