

04 APPANOOSE 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
04 APPANOOSE COUNTY				
CHARITON VALLEY ELEC. COOP - Cooperative #4225				
04001 BELLAIR TWP/CVILLE SCH (Dist)	794	840	0	840
04002 CALDWELL TWP/CVILLE SCH (Dist)	1,245	1,318	0	1,318
04003 CALDWELL TWP/MOULTON-UDELL SCH (Dist)	510	540	0	540
04004 CHARITON TWP/MORAVIA SCH (Dist)	2,198	2,327	0	2,327
04006 DOUGLAS TWP/MORAVIA SCH/MORAVIA FIRE (Dist)	198	210	0	210
04007 DOUGLAS TWP/MOULTON UDELL SCH/CVILLE FIRE (Dist)	297	314	0	314
04008 FRANKLIN TWP/SEYMOUR SCH/CINCINNATI FIRE (Dist)	1,485	1,572	0	1,572
04009 FRANKLIN TWP/CVILLE SCH (Dist)	67	71	0	71
04010 INDEPENDENCE TWP/CVILLE SCH/MYS-MOR FIRE (Dist)	591	626	0	626
04011 INDEPENDENCE TWP/MORAVIA SCH/MYS-MOR FIRE (Dist)	1,766	1,870	0	1,870
04012 INDEPENDENCE TWP/SEYMOUR SCH/MYS-MOR FIRE (Dist)	233	247	0	247
04013 INDEPENDENCE TWP/ALBIA SCH/MYS-MOR FIRE (Dist)	59	62	0	62
04014 JOHNS TWP/CVILLE SCH/MYSTIC FIRE (Dist)	90	95	0	95
04015 JOHNS TWP/SEYMOUR SCH/SY FIRE (Dist)	427	452	0	452
04016 LINCOLN TWP/CVILLE SCH (Dist)	430	455	0	455
04017 LINCOLN TWP/SEYMOUR SCH (Dist)	1,462	1,548	0	1,548
04018 PLEASANT TWP/CVILLE SCH (Dist)	1,453	1,538	0	1,538
04020 SHARON TWP/MOULTON-UDELL SCH (Dist)	234	248	0	248
04021 SHARON TWP/CVILLE SCH (Dist)	1,506	1,595	0	1,595
04022 TAYLOR TWP/MORAVIA SCH (Dist)	2,058	2,179	0	2,179
04025 UNION TWP/MORAVIA SCH (Dist)	2,253	2,385	0	2,385
04026 UNION TWP/MOULTON-UDELL SCH (Dist)	8	8	0	8
04027 VERMILLION TWP/CVILLE SCH (Dist)	1	1	0	1
04028 WALNUT TWP/CVILLE SCH/MYSTIC FIRE (Dist)	686	726	0	726
04029 WALNUT TWP/MORAVIA SCH/MYSTIC FIRE (Dist)	104	110	0	110
04031 WELLS TWP/MOULTON-UDELL FIRE (Dist)	281	298	0	298
Taxpayer 4225 Totals:	20,436	21,635	0	21,635
INTERSTATE POWER & LIGHT CO. - Electric #7363				
04001 BELLAIR TWP/CVILLE SCH (Trans)	14,987	14,941	0	14,941
04002 CALDWELL TWP/CVILLE SCH (Trans)	4,316	4,303	0	4,303
04004 CHARITON TWP/MORAVIA SCH (Trans)	327	326	0	326
04005 DOUGLAS TWP/CVILLE SCH/CVILLE FIRE (Trans)	4,988	4,972	0	4,972
04006 DOUGLAS TWP/MORAVIA SCH/MORAVIA FIRE (Trans)	5,281	5,264	0	5,264
04007 DOUGLAS TWP/MOULTON UDELL SCH/CVILLE FIRE (Trans)	1,613	1,608	0	1,608
04010 INDEPENDENCE TWP/CVILLE SCH/MYS-MOR FIRE (Trans)	1,396	1,392	0	1,392
04011 INDEPENDENCE TWP/MORAVIA SCH/MYS-MOR FIRE (Trans)	380	379	0	379

04 APPANOOSE 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

		A	B	-	C	=	D
		General Property Tax Equivalent	Current Replacement Tax		Prior Year(s) Tax Credit		Net Total Tax Liability
Local Taxing District							
04012	INDEPENDENCE TWP/SEYMOUR SCH/MYS-MOR FIRE (Trans)	678	676		0		676
04014	JOHNS TWP/CVILLE SCH/MYSTIC FIRE (Trans)	9,670	9,639		0		9,639
04015	JOHNS TWP/SEYMOUR SCH/SY FIRE (Trans)	8,129	8,104		0		8,104
04016	LINCOLN TWP/CVILLE SCH (Trans)	1,377	1,373		0		1,373
04017	LINCOLN TWP/SEYMOUR SCH (Trans)	5,780	5,762		0		5,762
04018	PLEASANT TWP/CVILLE SCH (Elec)	174	173		0		173
04018	PLEASANT TWP/CVILLE SCH (Trans)	11,252	11,217		0		11,217
04020	SHARON TWP/MOULTON-UDELL SCH (Trans)	5,079	5,063		0		5,063
04021	SHARON TWP/CVILLE SCH (Trans)	1,651	1,646		0		1,646
04022	TAYLOR TWP/MORAVIA SCH (Trans)	4,301	4,288		0		4,288
04023	UDELL TWP/MOULTON-UDELL SCH (Trans)	9,137	9,108		0		9,108
04024	UDELL TWP/MORAVIA SCH (Trans)	407	406		0		406
04027	VERMILLION TWP/CVILLE SCH (Prod)	78,481	78,235		0		78,235
04027	VERMILLION TWP/CVILLE SCH (Trans)	23,894	23,819		0		23,819
04028	WALNUT TWP/CVILLE SCH/MYSTIC FIRE (Trans)	8,241	8,216		0		8,216
04029	WALNUT TWP/MORAVIA SCH/MYSTIC FIRE (Trans)	3,687	3,676		0		3,676
04030	WASHINGTON TWP/MOULTON-UDELL SCH (Trans)	8,781	8,754		0		8,754
04032	CENTERVILLE CITY/CVILLE SCH (Elec)	412,587	411,292		0		411,292
04032	CENTERVILLE CITY/CVILLE SCH (Trans)	548	546		0		546
04034	CINCINNATI CITY/CVILLE SCH (Elec)	6,824	6,803		0		6,803
04036	EXLINE CITY/CVILLE SCH (Elec)	2,634	2,626		0		2,626
04038	MORAVIA CITY/MORAVIA SCH (Elec)	6,873	6,851		0		6,851
04040	MOULTON CITY/MOULTON-UDELL SCH (Elec)	10,195	10,164		0		10,164
04042	MYSTIC CITY/CVILLE SCH (Elec)	10,074	10,042		0		10,042
04044	NUMA CITY/CVILLE SCH (Elec)	2,463	2,455		0		2,455
04046	PLANO CITY/SEYMOUR SCH (Elec)	649	647		0		647
04048	RATHBUN CITY/CVILLE SCH (Elec)	1,081	1,077		0		1,077
04050	UDELL CITY/MOULTON-UDELL SCH (Elec)	786	783		0		783
04052	UNIONVILLE CITY/MORAVIA SCH (Elec)	2,114	2,107		0		2,107
Taxpayer 7363 Totals:		670,835	668,733		0		668,733
INTERSTATE POWER & LIGHT CO. - Gas #5363							
04018	PLEASANT TWP/CVILLE SCH (Gas)	212	229		0		229
04022	TAYLOR TWP/MORAVIA SCH (Gas)	75	82		0		82
04027	VERMILLION TWP/CVILLE SCH (Gas)	998	1,078		0		1,078
04028	WALNUT TWP/CVILLE SCH/MYSTIC FIRE (Gas)	38	41		0		41
04032	CENTERVILLE CITY/CVILLE SCH (Gas)	27,033	28,671		0		28,671
04034	CINCINNATI CITY/CVILLE SCH (Gas)	1,259	1,341		0		1,341
04038	MORAVIA CITY/MORAVIA SCH (Gas)	2,202	2,366		0		2,366
Taxpayer 5363 Totals:		31,817	33,808		0		33,808
ITC MIDWEST LLC - Transmission Line #3390							
04001	BELLAIR TWP/CVILLE SCH (Trans)	838	847		0		847
04005	DOUGLAS TWP/CVILLE SCH/CVILLE FIRE (Trans)	123	124		0		124
04006	DOUGLAS TWP/MORAVIA SCH/MORAVIA FIRE (Trans)	390	394		0		394

04 APPANOOSE 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	B	-	C	=	D
		General Property Tax Equivalent	Current Replacement Tax		Prior Year(s) Tax Credit		Net Total Tax Liability
04017	LINCOLN TWP/SEYMOUR SCH (Trans)	1,027	1,038		0		1,038
04018	PLEASANT TWP/CVILLE SCH (Trans)	54	55		0		55
04020	SHARON TWP/MOULTON-UDELL SCH (Trans)	370	374		0		374
04021	SHARON TWP/CVILLE SCH (Trans)	454	459		0		459
04022	TAYLOR TWP/MORAVIA SCH (Trans)	808	817		0		817
04027	VERMILLION TWP/CVILLE SCH (Trans)	11,167	11,289		0		11,289
04030	WASHINGTON TWP/MOULTON-UDELL SCH (Trans)	16,257	16,435		0		16,435
04031	WELLS TWP/MOULTON-UDELL FIRE (Trans)	3,549	3,588		0		3,588
04032	CENTERVILLE CITY/CVILLE SCH (Trans)	582	588		0		588
04038	MORAVIA CITY/MORAVIA SCH (Trans)	315	318		0		318
04044	NUMA CITY/CVILLE SCH (Trans)	304	307		0		307
Taxpayer 3390 Totals:		36,238	36,633		0		36,633
MID AMERICAN ENERGY - Electric #7289							
04023	UDELL TWP/MOULTON-UDELL SCH (Trans)	17,665	17,200		0		17,200
04030	WASHINGTON TWP/MOULTON-UDELL SCH (Trans)	147,445	143,561		0		143,561
04031	WELLS TWP/MOULTON-UDELL FIRE (Trans)	73,493	71,557		0		71,557
Taxpayer 7289 Totals:		238,603	232,318		0		232,318
SOUTHERN IOWA ELEC. COOP - Cooperative #4322							
04002	CALDWELL TWP/CVILLE SCH (Dist)	154	156		0		156
04003	CALDWELL TWP/MOULTON-UDELL SCH (Dist)	322	325		0		325
04020	SHARON TWP/MOULTON-UDELL SCH (Dist)	171	173		0		173
04023	UDELL TWP/MOULTON-UDELL SCH (Dist)	322	325		0		325
04024	UDELL TWP/MORAVIA SCH (Dist)	303	305		0		305
04025	UNION TWP/MORAVIA SCH (Dist)	50	50		0		50
04030	WASHINGTON TWP/MOULTON-UDELL SCH (Dist)	1,960	1,974		0		1,974
04031	WELLS TWP/MOULTON-UDELL FIRE (Dist)	2,669	2,688		0		2,688
Taxpayer 4322 Totals:		5,951	5,996		0		5,996
04 APPANOOSE COUNTY Grand Totals		1,003,880	999,123		0		999,123