

07 BLACK HAWK COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

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

July 27, 2022

10:42:05AM

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
07 BLACK HAWK COUNTY				
BLACK HILLS ENERGY CORP. - Gas #5393				
07006 BIG CREEK TWP/UNION SCH (Gas)	29	30	0	30
07016 EAGLE TWP/WATERLOO SCH (Gas)	323	326	0	326
07036 UNION TWP/CEDAR FALLS SCH (Gas)	157	159	0	159
07055 LAPORTE CITY CITY/UNION SCH (Gas)	2,327	2,344	0	2,344
Taxpayer 5393 Totals:	2,836	2,859	0	2,859
CEDAR FALLS MUNICIPAL ELEC. - Transmission Line #3221				
07008 BLACK HAWK TWP/HUDSON SCH (Trans)	271	275	0	275
07009 BLACK HAWK TWP/DIKE-NEW HARTFORD SCH (Trans)	323	327	0	327
07012 CEDAR FALLS TWP/CEDAR FALLS SCH (Trans)	2,476	2,513	0	2,513
07013 CEDAR FALLS TWP/DIKE-NEW HARTFORD SCH (Trans)	410	416	0	416
07025 MOUNT VERNON TWP/CEDAR FALLS SCH (Trans)	330	334	0	334
07027 MOUNT VERNON TWP/JANESVILLE SCH (Trans)	734	745	0	745
07036 UNION TWP/CEDAR FALLS SCH (Trans)	3,273	3,322	0	3,322
07037 UNION TWP/JANESVILLE SCH (Trans)	371	376	0	376
07038 UNION TWP/DIKE-NEW HARTFORD SCH (Trans)	270	274	0	274
07040 WASHINGTON TWP/CEDAR FALLS SCH (Trans)	291	296	0	296
07041 WASHINGTON TWP/JANESVILLE SCH (Trans)	893	907	0	907
07042 CEDAR FALLS CITY/CEDAR FALLS SCH (Prod)	10,743	8,874	0	8,874
07042 CEDAR FALLS CITY/CEDAR FALLS SCH (Trans)	133,668	135,677	0	135,677
07044 CEDAR FALLS CITY/HUDSON SCH (Trans)	1,204	1,222	0	1,222
07045 CEDAR FALLS CITY/WATERLOO SCH (Trans)	149	151	0	151
Taxpayer 3221 Totals:	155,406	155,709	0	155,709
CENTRAL IOWA POWER COOP - Cooperative #4224				
07006 BIG CREEK TWP/UNION SCH (Trans)	2,553	2,607	0	2,607
07010 CEDAR TWP/WATERLOO SCH (Trans)	3,681	3,760	0	3,760
07011 CEDAR TWP/UNION SCH (Trans)	3,425	3,498	0	3,498
07034 SPRING CREEK TWP/UNION SCH (Trans)	4,319	4,411	0	4,411
Taxpayer 4224 Totals:	13,978	14,276	0	14,276
CORN BELT POWER COOP - Cooperative #4240				
07006 BIG CREEK TWP/UNION SCH (Trans)	1,269	1,264	0	1,264
07010 CEDAR TWP/WATERLOO SCH (Trans)	1,861	1,853	0	1,853
07011 CEDAR TWP/UNION SCH (Trans)	1,702	1,695	0	1,695
07026 MOUNT VERNON TWP/DENVER SCH (Trans)	1,425	1,419	0	1,419
07027 MOUNT VERNON TWP/JANESVILLE SCH (Trans)	1,392	1,386	0	1,386
Taxpayer 4240 Totals:	7,649	7,617	0	7,617
CORN BELT POWER COOP- GAS DIVISION - Gas #5372				
07006 BIG CREEK TWP/UNION SCH (Gas)	0	0	0	0
07016 EAGLE TWP/WATERLOO SCH (Gas)	3	2	0	2
07036 UNION TWP/CEDAR FALLS SCH (Gas)	1	1	0	1

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07055	LAPORTE CITY CITY/UNION SCH (Gas)	12	4		0		4
Taxpayer 5372 Totals:		16	7		0		7
EAST CENTRAL IOWA REC - Cooperative #4246							
07001	BARCLAY TWP/DUNKERTON SCH (Dist)	553	578		0		578
07002	BARCLAY TWP/JESUP SCH (Dist)	18	19		0		19
07006	BIG CREEK TWP/UNION SCH (Dist)	553	578		0		578
07019	FOX TWP/JESUP SCH (Dist)	288	301		0		301
07020	FOX TWP/UNION SCH (Dist)	167	175		0		175
07021	LESTER TWP/DUNKERTON SCH (Dist)	1,441	1,507		0		1,507
07022	LESTER TWP/WAPSIE VALLEY SCH (Dist)	774	810		0		810
07032	POYNER TWP/UNION SCH (Dist)	175	183		0		183
07034	SPRING CREEK TWP/UNION SCH (Dist)	2,817	2,946		0		2,946
07035	SPRING CREEK TWP/JESUP SCH (Dist)	301	315		0		315
Taxpayer 4246 Totals:		7,087	7,412		0		7,412
GRUNDY COUNTY REC - Cooperative #4259							
07008	BLACK HAWK TWP/HUDSON SCH (Dist)	148	151		0		151
07015	EAGLE TWP/HUDSON SCH (Dist)	242	247		0		247
07023	LINCOLN TWP/HUDSON SCH (Dist)	831	851		0		851
07024	LINCOLN TWP/GLADBROOK REINBECK SCH (Dist)	123	125		0		125
07029	ORANGE TWP/WATERLOO SCH (Dist)	13	12		0		12
Taxpayer 4259 Totals:		1,357	1,386		0		1,386
INTERSTATE POWER & LIGHT CO. - Electric #7363							
07006	BIG CREEK TWP/UNION SCH (Trans)	1,127	1,124		0		1,124
07011	CEDAR TWP/UNION SCH (Trans)	10	10		0		10
07021	LESTER TWP/DUNKERTON SCH (Trans)	442	440		0		440
07022	LESTER TWP/WAPSIE VALLEY SCH (Trans)	1,026	1,022		0		1,022
Taxpayer 7363 Totals:		2,605	2,596		0		2,596
INTERSTATE POWER & LIGHT CO. - Gas #5363							
07006	BIG CREEK TWP/UNION SCH (Gas)	10	12		0		12
07016	EAGLE TWP/WATERLOO SCH (Gas)	104	122		0		122
07036	UNION TWP/CEDAR FALLS SCH (Gas)	50	59		0		59
07055	LAPORTE CITY CITY/UNION SCH (Gas)	523	615		0		615
Taxpayer 5363 Totals:		687	808		0		808
ITC MIDWEST LLC - Transmission Line #3390							
07006	BIG CREEK TWP/UNION SCH (Trans)	5,142	5,198		0		5,198
07010	CEDAR TWP/WATERLOO SCH (Trans)	7,856	7,942		0		7,942
07011	CEDAR TWP/UNION SCH (Trans)	7,176	7,254		0		7,254
07021	LESTER TWP/DUNKERTON SCH (Trans)	3,603	3,642		0		3,642
07022	LESTER TWP/WAPSIE VALLEY SCH (Trans)	9,694	9,800		0		9,800
Taxpayer 3390 Totals:		33,471	33,836		0		33,836
LAPORTE CITY UTILITIES - Transmission Line #3276							
07006	BIG CREEK TWP/UNION SCH (Trans)	0	0		0		0

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Taxpayer 3276 Totals:	0	0	0	0
MID AMERICAN ENERGY - Electric #7289				
07001 BARCLAY TWP/DUNKERTON SCH (Elec)	49	48	0	48
07001 BARCLAY TWP/DUNKERTON SCH (Trans)	14,182	13,809	0	13,809
07002 BARCLAY TWP/JESUP SCH (Trans)	21,304	20,743	0	20,743
07003 BENNINGTON TWP/DENVER SCH (Trans)	80,233	78,119	0	78,119
07004 BENNINGTON TWP/DUNKERTON SCH (Elec)	85	83	0	83
07004 BENNINGTON TWP/DUNKERTON SCH (Trans)	268,113	261,050	0	261,050
07005 BENNINGTON TWP/WAPSIE VALLEY SCH (Trans)	992	966	0	966
07006 BIG CREEK TWP/UNION SCH (Trans)	10,095	9,829	0	9,829
07008 BLACK HAWK TWP/HUDSON SCH (Trans)	16,984	16,537	0	16,537
07009 BLACK HAWK TWP/DIKE-NEW HARTFORD SCH (Trans)	363	354	0	354
07010 CEDAR TWP/WATERLOO SCH (Elec)	1,793	1,745	0	1,745
07010 CEDAR TWP/WATERLOO SCH (Trans)	39,261	38,226	0	38,226
07011 CEDAR TWP/UNION SCH (Trans)	8,127	7,913	0	7,913
07012 CEDAR FALLS TWP/CEDAR FALLS SCH (Trans)	1,957	1,905	0	1,905
07014 EAGLE TWP/UNION SCH (Trans)	13,033	12,690	0	12,690
07015 EAGLE TWP/HUDSON SCH (Trans)	3,897	3,795	0	3,795
07016 EAGLE TWP/WATERLOO SCH (Trans)	9,937	9,675	0	9,675
07017 EAST WATERLOO TWP/WATERLOO SCH (Trans)	13,073	12,729	0	12,729
07018 EAST WATERLOO TWP/DUNKERTON SCH (Trans)	1,128	1,099	0	1,099
07019 FOX TWP/JESUP SCH (Trans)	69,883	68,042	0	68,042
07020 FOX TWP/UNION SCH (Trans)	168	164	0	164
07021 LESTER TWP/DUNKERTON SCH (Trans)	138,686	135,032	0	135,032
07023 LINCOLN TWP/HUDSON SCH (Trans)	7,064	6,878	0	6,878
07024 LINCOLN TWP/GLADBROOK REINBECK SCH (Elec)	240	234	0	234
07024 LINCOLN TWP/GLADBROOK REINBECK SCH (Trans)	11,884	11,570	0	11,570
07025 MOUNT VERNON TWP/CEDAR FALLS SCH (Trans)	2,135	2,078	0	2,078
07026 MOUNT VERNON TWP/DENVER SCH (Trans)	393,195	382,836	0	382,836
07027 MOUNT VERNON TWP/JANESVILLE SCH (Trans)	132,928	129,426	0	129,426
07028 MOUNT VERNON TWP/WATERLOO SCH (Trans)	15,861	15,443	0	15,443
07029 ORANGE TWP/WATERLOO SCH (Trans)	23,472	22,854	0	22,854
07030 ORANGE TWP/HUDSON SCH (Trans)	877	854	0	854
07031 POYNER TWP/DUNKERTON SCH (Elec)	374	364	0	364
07031 POYNER TWP/DUNKERTON SCH (Trans)	45,825	44,617	0	44,617
07032 POYNER TWP/UNION SCH (Trans)	1,529	1,489	0	1,489
07033 POYNER TWP/WATERLOO SCH (Trans)	62,050	60,415	0	60,415
07034 SPRING CREEK TWP/UNION SCH (Trans)	3,417	3,327	0	3,327
07035 SPRING CREEK TWP/JESUP SCH (Trans)	750	730	0	730
07036 UNION TWP/CEDAR FALLS SCH (Trans)	75,514	73,524	0	73,524
07038 UNION TWP/DIKE-NEW HARTFORD SCH (Trans)	17,689	17,223	0	17,223
07039 UNION TWP/WAVERLY SHELL ROCK SCH (Trans)	511	498	0	498

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07040	WASHINGTON TWP/CEDAR FALLS SCH (Trans)	965	940	0	940
07041	WASHINGTON TWP/JANESVILLE SCH (Trans)	96,298	93,761	0	93,761
07042	CEDAR FALLS CITY/CEDAR FALLS SCH (Elec)	134	131	0	131
07047	DUNKERTON CITY/DUNKERTON SCH (Elec)	8,684	8,455	0	8,455
07049	ELK RUN HEIGHTS CITY/WATERLOO SCH (Elec)	7,250	7,059	0	7,059
07050	EVANSDALE CITY/WATERLOO SCH (Elec)	33,955	33,061	0	33,061
07052	GILBERTVILLE CITY/WATERLOO SCH (Elec)	9,305	9,060	0	9,060
07053	JANESVILLE CITY/JANESVILLE SCH (Elec)	56	55	0	55
07057	RAYMOND CITY/WATERLOO SCH (Elec)	3,491	3,399	0	3,399
07059	HUDSON CITY/HUDSON SCH (Elec)	9,451	9,202	0	9,202
07064	POYNER TWP/JESUP SCH (Trans)	186	181	0	181
07075	WATERLOO CITY/WATERLOO SCH (Elec)	1,987,032	1,934,682	0	1,934,682
07075	WATERLOO CITY/WATERLOO SCH (Prod)	546,455	531,820	0	531,820
Taxpayer 7289 Totals:		4,211,920	4,100,719	0	4,100,719

MID AMERICAN ENERGY - Gas #5289

07008	BLACK HAWK TWP/HUDSON SCH (Gas)	383	405	0	405
07010	CEDAR TWP/WATERLOO SCH (Gas)	2,206	2,330	0	2,330
07017	EAST WATERLOO TWP/WATERLOO SCH (Gas)	4,950	5,237	0	5,237
07021	LESTER TWP/DUNKERTON SCH (Gas)	878	925	0	925
07026	MOUNT VERNON TWP/DENVER SCH (Gas)	628	660	0	660
07029	ORANGE TWP/WATERLOO SCH (Gas)	2,939	3,108	0	3,108
07031	POYNER TWP/DUNKERTON SCH (Gas)	28	28	0	28
07033	POYNER TWP/WATERLOO SCH (Gas)	662	698	0	698
07041	WASHINGTON TWP/JANESVILLE SCH (Gas)	1	1	0	1
07047	DUNKERTON CITY/DUNKERTON SCH (Gas)	1,540	1,605	0	1,605
07049	ELK RUN HEIGHTS CITY/WATERLOO SCH (Gas)	1,272	1,332	0	1,332
07050	EVANSDALE CITY/WATERLOO SCH (Gas)	6,977	7,309	0	7,309
07052	GILBERTVILLE CITY/WATERLOO SCH (Gas)	1,676	1,739	0	1,739
07053	JANESVILLE CITY/JANESVILLE SCH (Gas)	29	29	0	29
07057	RAYMOND CITY/WATERLOO SCH (Gas)	845	888	0	888
07059	HUDSON CITY/HUDSON SCH (Gas)	4,250	4,423	0	4,423
07075	WATERLOO CITY/WATERLOO SCH (Gas)	662,864	683,648	0	683,648
Taxpayer 5289 Totals:		692,128	714,365	0	714,365

WESTERN MINNESOTA MUNC GAS - Gas #5374

07008	BLACK HAWK TWP/HUDSON SCH (Gas)	3	4	0	4
07010	CEDAR TWP/WATERLOO SCH (Gas)	15	20	0	20
07017	EAST WATERLOO TWP/WATERLOO SCH (Gas)	34	46	0	46
07021	LESTER TWP/DUNKERTON SCH (Gas)	6	8	0	8
07026	MOUNT VERNON TWP/DENVER SCH (Gas)	4	5	0	5
07029	ORANGE TWP/WATERLOO SCH (Gas)	20	27	0	27
07031	POYNER TWP/DUNKERTON SCH (Gas)	0	0	0	0
07033	POYNER TWP/WATERLOO SCH (Gas)	4	5	0	5
07041	WASHINGTON TWP/JANESVILLE SCH (Gas)	0	0	0	0
07047	DUNKERTON CITY/DUNKERTON SCH (Gas)	8	11	0	11
07049	ELK RUN HEIGHTS CITY/WATERLOO SCH (Gas)	7	10	0	10

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07050	EVANSDALE CITY/WATERLOO SCH (Gas)	41	56		0		56
07052	GILBERTVILLE CITY/WATERLOO SCH (Gas)	8	11		0		11
07053	JANESVILLE CITY/JANESVILLE SCH (Gas)	0	0		0		0
07057	RAYMOND CITY/WATERLOO SCH (Gas)	5	7		0		7
07059	HUDSON CITY/HUDSON SCH (Gas)	22	30		0		30
07075	WATERLOO CITY/WATERLOO SCH (Gas)	2,865	3,902		0		3,902
Taxpayer 5374 Totals:		3,042	4,142		0		4,142
07 BLACK HAWK COUNTY Grand Totals		5,132,182	5,045,732		0		5,045,732