

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2012/2013 Budgets -- January 1, 2011 Taxable Valuations

July 27, 2012

9:31:44AM

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
78 POTTAWATTAMIE COUNTY				
ALTA MUNICIPAL POWER PLANT - Transmission Line #3205				
78012 LEWIS TWP/LEWIS CENTRAL SCH (Trans)	144	144	0	144
78020 YORK TWP/RIVERSIDE SCH (Trans)	81	81	0	81
78035 HARDIN TWP/UNDERWOOD SCH (Trans)	64	64	0	64
78040 YORK TWP/UNDERWOOD SCH (Trans)	32	32	0	32
78059 HARDIN TWP/TREYNOR SCH (Trans)	95	95	0	95
78060 KEG CREEK TWP/TREYNOR SCH (Trans)	26	26	0	26
78065 KNOX TWP/AHST SCH (Trans)	103	103	0	103
78066 PLEASANT TWP/AHST SCH (Trans)	78	78	0	78
78072 JAMES TWP/AHST SCH (Trans)	54	54	0	54
78082 LAYTON TWP/WALNUT SCH (Trans)	112	112	0	112
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	2,410	2,326	0	2,326
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	40	40	0	40
Taxpayer 3205 Totals:	3,239	3,155	0	3,155
ATLANTIC MUNICIPAL ELEC. - Transmission Line #3209				
78011 KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	203	200	0	200
78012 LEWIS TWP/LEWIS CENTRAL SCH (Trans)	869	855	0	855
78046 GROVE TWP/RIVERSIDE SCH (Trans)	925	910	0	910
78047 MACEDONIA TWP/RIVERSIDE SCH (Trans)	919	904	0	904
78048 SILVER CREEK TWP/RIVERSIDE SCH (Trans)	640	629	0	629
78056 WAVELAND TWP/GRISWOLD SCH (Trans)	908	893	0	893
78060 KEG CREEK TWP/TREYNOR SCH (Trans)	874	860	0	860
78062 SILVER CREEK TWP/TREYNOR SCH (Trans)	311	306	0	306
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	7,901	7,770	0	7,770
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	30,366	29,862	0	29,862
Taxpayer 3209 Totals:	43,916	43,189	0	43,189
BASIN ELECTRIC POWER COOP- GAS DIVISION - Gas #5371				
78001 CRESCENT TWP/COUNCIL BLUFFS SCH (Gas)	0	0	0	0
78002 GARNER TWP/COUNCIL BLUFFS SCH (Gas)	0	0	0	0
78004 LAKE TWP/COUNCIL BLUFFS SCH (Gas)	1	1	0	1
78006 CARTER LAKE CITY/COUNCIL BLUFFS SCH (Gas)	1	1	0	1
78008 CRESCENT CITY/COUNCIL BLUFFS SCH (Gas)	0	0	0	0
78010 GARNER TWP/LEWIS CENTRAL SCH (Gas)	0	0	0	0
78012 LEWIS TWP/LEWIS CENTRAL SCH (Gas)	6	8	0	8
78088 COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Gas)	51	70	0	70
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Gas)	5	7	0	7
Taxpayer 5371 Totals:	64	87	0	87
BLACK HILLS ENERGY CORP. - Gas #5393				
78001 CRESCENT TWP/COUNCIL BLUFFS SCH (Gas)	790	806	0	806
78002 GARNER TWP/COUNCIL BLUFFS SCH (Gas)	3,217	3,281	0	3,281

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78004	LAKE TWP/COUNCIL BLUFFS SCH (Gas)	4,403	4,490	0	4,490
78006	CARTER LAKE CITY/COUNCIL BLUFFS SCH (Gas)	5,943	6,060	0	6,060
78008	CRESCENT CITY/COUNCIL BLUFFS SCH (Gas)	1,637	1,669	0	1,669
78010	GARNER TWP/LEWIS CENTRAL SCH (Gas)	1,885	1,922	0	1,922
78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	37,885	38,633	0	38,633
78088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Gas)	535,503	546,074	0	546,074
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Gas)	46,366	47,281	0	47,281
Taxpayer 5393 Totals:		637,629	650,216	0	650,216

CEDAR FALLS MUNICIPAL ELEC. - Transmission Line #3221

78011	KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	153	154	0	154
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	4,796	4,826	0	4,826
78020	YORK TWP/RIVERSIDE SCH (Trans)	2,346	2,361	0	2,361
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	1,823	1,834	0	1,834
78040	YORK TWP/UNDERWOOD SCH (Trans)	906	911	0	911
78046	GROVE TWP/RIVERSIDE SCH (Trans)	701	705	0	705
78047	MACEDONIA TWP/RIVERSIDE SCH (Trans)	695	699	0	699
78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	485	488	0	488
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	687	691	0	691
78059	HARDIN TWP/TREYNOR SCH (Trans)	2,765	2,782	0	2,782
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	1,414	1,423	0	1,423
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	235	236	0	236
78065	KNOX TWP/AHST SCH (Trans)	2,971	2,990	0	2,990
78066	PLEASANT TWP/AHST SCH (Trans)	2,253	2,267	0	2,267
78072	JAMES TWP/AHST SCH (Trans)	1,578	1,588	0	1,588
78082	LAYTON TWP/WALNUT SCH (Trans)	3,219	3,239	0	3,239
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	9,564	9,623	0	9,623
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	66,456	67,130	0	67,130
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	4,331	4,357	0	4,357
Taxpayer 3221 Totals:		107,378	108,304	0	108,304

CENTRAL IOWA POWER COOP - Cooperative #4224

78011	KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	2,005	2,020	0	2,020
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	10,022	10,095	0	10,095
78020	YORK TWP/RIVERSIDE SCH (Trans)	806	812	0	812
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	627	632	0	632
78040	YORK TWP/UNDERWOOD SCH (Trans)	311	313	0	313
78046	GROVE TWP/RIVERSIDE SCH (Trans)	9,150	9,217	0	9,217
78047	MACEDONIA TWP/RIVERSIDE SCH (Trans)	9,087	9,153	0	9,153
78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	6,330	6,376	0	6,376
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	8,979	9,044	0	9,044
78059	HARDIN TWP/TREYNOR SCH (Trans)	951	958	0	958
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	8,905	8,971	0	8,971
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	3,077	3,099	0	3,099
78065	KNOX TWP/AHST SCH (Trans)	1,021	1,028	0	1,028

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78066	PLEASANT TWP/AHST SCH (Trans)	775	780	0	780
78072	JAMES TWP/AHST SCH (Trans)	543	547	0	547
78082	LAYTON TWP/WALNUT SCH (Trans)	1,107	1,116	0	1,116
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	54,586	54,986	0	54,986
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	348,341	334,508	0	334,508
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	31,673	31,906	0	31,906
Taxpayer 4224 Totals:		498,296	485,561	0	485,561

CORN BELT POWER COOP - Cooperative #4240

78011	KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	1,169	1,193	0	1,193
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	10,833	11,056	0	11,056
78020	YORK TWP/RIVERSIDE SCH (Trans)	3,303	3,371	0	3,371
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	2,565	2,618	0	2,618
78040	YORK TWP/UNDERWOOD SCH (Trans)	1,275	1,301	0	1,301
78046	GROVE TWP/RIVERSIDE SCH (Trans)	5,333	5,442	0	5,442
78047	MACEDONIA TWP/RIVERSIDE SCH (Trans)	5,296	5,404	0	5,404
78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	3,689	3,765	0	3,765
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	5,233	5,341	0	5,341
78059	HARDIN TWP/TREYNOR SCH (Trans)	3,892	3,971	0	3,971
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	6,100	6,225	0	6,225
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	1,794	1,831	0	1,831
78065	KNOX TWP/AHST SCH (Trans)	4,181	4,267	0	4,267
78066	PLEASANT TWP/AHST SCH (Trans)	3,171	3,236	0	3,236
78072	JAMES TWP/AHST SCH (Trans)	2,221	2,267	0	2,267
78082	LAYTON TWP/WALNUT SCH (Trans)	4,532	4,626	0	4,626
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	7,684	7,841	0	7,841
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	171,294	166,690	0	166,690
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	11,761	12,002	0	12,002
Taxpayer 4240 Totals:		255,326	252,447	0	252,447

CORN BELT POWER COOP- GAS DIVISION - Gas #5372

78001	CRESCENT TWP/COUNCIL BLUFFS SCH (Gas)	1	1	0	1
78002	GARNER TWP/COUNCIL BLUFFS SCH (Gas)	5	6	0	6
78004	LAKE TWP/COUNCIL BLUFFS SCH (Gas)	7	8	0	8
78006	CARTER LAKE CITY/COUNCIL BLUFFS SCH (Gas)	7	8	0	8
78008	CRESCENT CITY/COUNCIL BLUFFS SCH (Gas)	2	2	0	2
78010	GARNER TWP/LEWIS CENTRAL SCH (Gas)	4	5	0	5
78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	73	84	0	84
78088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Gas)	582	667	0	667
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Gas)	57	65	0	65
Taxpayer 5372 Totals:		738	846	0	846

ELDRIDGE MUNICIPAL UTILITIES - Electric #7248

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78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	1,180	1,240	0	1,240
78020	YORK TWP/RIVERSIDE SCH (Trans)	670	704	0	704
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	520	546	0	546
78040	YORK TWP/UNDERWOOD SCH (Trans)	259	272	0	272
78059	HARDIN TWP/TREYNOR SCH (Trans)	789	828	0	828
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	214	224	0	224
78065	KNOX TWP/AHST SCH (Trans)	848	891	0	891
78066	PLEASANT TWP/AHST SCH (Trans)	643	675	0	675
78072	JAMES TWP/AHST SCH (Trans)	450	473	0	473
78082	LAYTON TWP/WALNUT SCH (Trans)	919	965	0	965
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	9,578	8,910	0	8,910
Taxpayer 7248 Totals:		16,070	15,728	0	15,728
HARRISON COUNTY REC - Cooperative #4265					
78026	BOOMER TWP/TRI-CENTER SCH (Dist)	839	807	0	807
78027	MINDEN TWP/TRI-CENTER SCH (Dist)	337	324	0	324
78028	NEOLA TWP/TRI-CENTER SCH (Dist)	3,047	2,931	0	2,931
78033	BOOMER TWP/UNDERWOOD SCH (Dist)	100	96	0	96
78037	NEOLA TWP/UNDERWOOD SCH (Dist)	19	18	0	18
Taxpayer 4265 Totals:		4,342	4,176	0	4,176
INTERSTATE POWER & LIGHT CO. - Gas #5363					
78001	CRESCENT TWP/COUNCIL BLUFFS SCH (Gas)	85	76	0	76
78002	GARNER TWP/COUNCIL BLUFFS SCH (Gas)	347	309	0	309
78004	LAKE TWP/COUNCIL BLUFFS SCH (Gas)	480	428	0	428
78006	CARTER LAKE CITY/COUNCIL BLUFFS SCH (Gas)	488	435	0	435
78008	CRESCENT CITY/COUNCIL BLUFFS SCH (Gas)	166	148	0	148
78010	GARNER TWP/LEWIS CENTRAL SCH (Gas)	246	219	0	219
78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	5,009	4,464	0	4,464
78088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Gas)	40,038	35,685	0	35,685
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Gas)	3,944	3,515	0	3,515
Taxpayer 5363 Totals:		50,803	45,279	0	45,279
LINCOLN ELECTRIC SYSTEM - Transmission Line #3382					
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	15,553	13,392	0	13,392
78020	YORK TWP/RIVERSIDE SCH (Trans)	8,819	7,594	0	7,594
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	6,852	5,900	0	5,900
78040	YORK TWP/UNDERWOOD SCH (Trans)	3,407	2,934	0	2,934
78059	HARDIN TWP/TREYNOR SCH (Trans)	10,396	8,951	0	8,951
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	2,830	2,437	0	2,437
78065	KNOX TWP/AHST SCH (Trans)	11,167	9,615	0	9,615
78066	PLEASANT TWP/AHST SCH (Trans)	8,468	7,291	0	7,291
78072	JAMES TWP/AHST SCH (Trans)	5,931	5,107	0	5,107
78082	LAYTON TWP/WALNUT SCH (Trans)	12,102	10,420	0	10,420
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	161,539	117,872	0	117,872

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Taxpayer 3382 Totals:	247,064	191,513	0	191,513
MID AMERICAN ENERGY - Electric #7289				
78001 CRESCENT TWP/COUNCIL BLUFFS SCH (Elec)	213	214	0	214
78001 CRESCENT TWP/COUNCIL BLUFFS SCH (Trans)	52,981	53,154	0	53,154
78002 GARNER TWP/COUNCIL BLUFFS SCH (Elec)	11,958	11,997	0	11,997
78002 GARNER TWP/COUNCIL BLUFFS SCH (Trans)	15,279	15,328	0	15,328
78003 HAZEL DELL TWP/COUNCIL BLUFFS SCH (Trans)	1,786	1,792	0	1,792
78004 LAKE TWP/COUNCIL BLUFFS SCH (Trans)	26,307	26,392	0	26,392
78008 CRESCENT CITY/COUNCIL BLUFFS SCH (Elec)	8,920	8,949	0	8,949
78010 GARNER TWP/LEWIS CENTRAL SCH (Prod)	122	122	0	122
78010 GARNER TWP/LEWIS CENTRAL SCH (Trans)	4,051	4,064	0	4,064
78011 KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	2,260	2,267	0	2,267
78012 LEWIS TWP/LEWIS CENTRAL SCH (Elec)	13,087	13,130	0	13,130
78012 LEWIS TWP/LEWIS CENTRAL SCH (Prod)	9,304	9,334	0	9,334
78012 LEWIS TWP/LEWIS CENTRAL SCH (Trans)	208,298	208,976	0	208,976
78013 BELKNAP TWP/RIVERSIDE SCH (Elec)	3,355	3,365	0	3,365
78013 BELKNAP TWP/RIVERSIDE SCH (Trans)	17,595	17,652	0	17,652
78014 CENTER TWP/RIVERSIDE SCH (Trans)	6,348	6,369	0	6,369
78015 JAMES TWP/RIVERSIDE SCH (Trans)	8,504	8,532	0	8,532
78016 LINCOLN TWP/RIVERSIDE SCH (Trans)	1,409	1,414	0	1,414
78018 WASHINGTON TWP/RIVERSIDE SCH (Trans)	11,646	11,684	0	11,684
78020 YORK TWP/RIVERSIDE SCH (Trans)	64,847	65,058	0	65,058
78021 OAKLAND CITY/RIVERSIDE SCH (Elec)	18,379	18,439	0	18,439
78023 BOOMER TWP/MISSOURI VALLEY SCH (Trans)	12,872	12,913	0	12,913
78024 ROCKFORD TWP/MISSOURI VALLEY SCH (Elec)	5,062	5,078	0	5,078
78024 ROCKFORD TWP/MISSOURI VALLEY SCH (Trans)	55,319	55,499	0	55,499
78026 BOOMER TWP/TRI-CENTER SCH (Trans)	23,872	23,950	0	23,950
78027 MINDEN TWP/TRI-CENTER SCH (Trans)	31,608	31,710	0	31,710
78028 NEOLA TWP/TRI-CENTER SCH (Trans)	3,560	3,572	0	3,572
78029 YORK TWP/TRI-CENTER SCH (Trans)	11,872	11,911	0	11,911
78030 MINDEN CITY/TRI-CENTER SCH (Elec)	6,760	6,782	0	6,782
78032 NEOLA CITY/TRI-CENTER SCH (Elec)	129	129	0	129
78033 BOOMER TWP/UNDERWOOD SCH (Trans)	4,261	4,275	0	4,275
78034 GARNER TWP/UNDERWOOD SCH (Trans)	17,312	17,368	0	17,368
78035 HARDIN TWP/UNDERWOOD SCH (Trans)	72,228	72,463	0	72,463
78036 HAZEL DELL TWP/UNDERWOOD SCH (Trans)	57,826	58,015	0	58,015
78037 NEOLA TWP/UNDERWOOD SCH (Trans)	6,650	6,672	0	6,672
78038 NORWALK TWP/UNDERWOOD SCH (Trans)	50,550	50,714	0	50,714
78039 WASHINGTON TWP/UNDERWOOD SCH (Trans)	4,670	4,685	0	4,685
78040 YORK TWP/UNDERWOOD SCH (Trans)	38,928	39,055	0	39,055
78041 MCCLELLAND CITY/UNDERWOOD SCH (Elec)	2,196	2,203	0	2,203
78042 UNDERWOOD CITY/UNDERWOOD SCH (Elec)	16,092	16,145	0	16,145
78044 CARSON TWP/RIVERSIDE SCH (Trans)	27,508	27,598	0	27,598
78046 GROVE TWP/RIVERSIDE SCH (Trans)	9,325	9,355	0	9,355
78047 MACEDONIA TWP/RIVERSIDE SCH (Elec)	5,684	5,702	0	5,702
78047 MACEDONIA TWP/RIVERSIDE SCH (Trans)	29,781	29,878	0	29,878

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78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	15,659	15,710	0	15,710
78050	CARSON CITY/RIVERSIDE SCH (Elec)	11,143	11,180	0	11,180
78052	MACEDONIA CITY/RIVERSIDE SCH (Elec)	4,408	4,422	0	4,422
78054	GROVE TWP/GRISWOLD SCH (Trans)	3,056	3,066	0	3,066
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	19,095	19,157	0	19,157
78057	WRIGHT TWP/GRISWOLD SCH (Trans)	7,253	7,277	0	7,277
78058	GARNER TWP/TREYNOR SCH (Trans)	5,598	5,616	0	5,616
78059	HARDIN TWP/TREYNOR SCH (Trans)	90,618	90,913	0	90,913
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	70,189	70,418	0	70,418
78061	LEWIS TWP/TREYNOR SCH (Trans)	1,034	1,037	0	1,037
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	28,090	28,181	0	28,181
78063	WASHINGTON TWP/TREYNOR SCH (Trans)	22,567	22,641	0	22,641
78064	TREYNOR CITY/TREYNOR SCH (Elec)	20,094	20,160	0	20,160
78065	KNOX TWP/AHST SCH (Elec)	4,706	4,721	0	4,721
78065	KNOX TWP/AHST SCH (Trans)	97,374	97,690	0	97,690
78066	PLEASANT TWP/AHST SCH (Elec)	7,571	7,595	0	7,595
78066	PLEASANT TWP/AHST SCH (Trans)	82,207	82,475	0	82,475
78067	VALLEY TWP/AHST SCH (Trans)	4,072	4,086	0	4,086
78068	AVOCA CITY/AHST SCH (Elec)	53,544	53,718	0	53,718
78070	HANCOCK CITY/AHST SCH (Elec)	3,245	3,255	0	3,255
78072	JAMES TWP/AHST SCH (Trans)	46,828	46,980	0	46,980
78073	GROVE TWP/RED OAK SCH (Trans)	1,511	1,516	0	1,516
78075	MINDEN TWP/AHST SCH (Trans)	1,691	1,697	0	1,697
78077	YORK TWP/AHST SCH (Trans)	1,067	1,070	0	1,070
78080	KEG CREEK TWP/GLENWOOD SCH (Trans)	352	353	0	353
78081	KNOX TWP/WALNUT SCH (Trans)	1,409	1,414	0	1,414
78082	LAYTON TWP/WALNUT SCH (Elec)	5,307	5,324	0	5,324
78082	LAYTON TWP/WALNUT SCH (Trans)	134,880	135,318	0	135,318
78083	LINCOLN TWP/WALNUT SCH (Trans)	5,687	5,705	0	5,705
78084	WALNUT CITY/WALNUT SCH (Elec)	6,145	6,165	0	6,165
78088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Elec)	1,617,407	1,622,669	0	1,622,669
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	508,924	510,579	0	510,579
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	3,448,768	3,456,704	0	3,456,704
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	497,733	499,352	0	499,352
Taxpayer 7289 Totals:		7,809,946	7,832,068	0	7,832,068

MID AMERICAN ENERGY - Gas #5289

78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	984	1,659	0	1,659
78021	OAKLAND CITY/RIVERSIDE SCH (Gas)	8,278	8,212	0	8,212
78030	MINDEN CITY/TRI-CENTER SCH (Gas)	2,038	2,018	0	2,018
78032	NEOLA CITY/TRI-CENTER SCH (Gas)	3,724	3,688	0	3,688
78042	UNDERWOOD CITY/UNDERWOOD SCH (Gas)	4,699	4,649	0	4,649
78050	CARSON CITY/RIVERSIDE SCH (Gas)	4,508	4,464	0	4,464
78052	MACEDONIA CITY/RIVERSIDE SCH (Gas)	977	969	0	969
78064	TREYNOR CITY/TREYNOR SCH (Gas)	4,279	4,237	0	4,237
78068	AVOCA CITY/AHST SCH (Gas)	21,959	21,734	0	21,734

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78070	HANCOCK CITY/AHST SCH (Gas)	1,165	1,154	0	1,154
78084	WALNUT CITY/WALNUT SCH (Gas)	4,643	4,595	0	4,595
Taxpayer 5289 Totals:		57,254	57,379	0	57,379

**MONTEZUMA MUNICIPAL LIGHT & POWER -
Transmission Line #3381**

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	619	606	0	606
78020	YORK TWP/RIVERSIDE SCH (Trans)	351	344	0	344
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	272	266	0	266
78040	YORK TWP/UNDERWOOD SCH (Trans)	135	132	0	132
78059	HARDIN TWP/TREYNOR SCH (Trans)	413	404	0	404
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	112	110	0	110
78065	KNOX TWP/AHST SCH (Trans)	445	435	0	435
78066	PLEASANT TWP/AHST SCH (Trans)	337	330	0	330
78072	JAMES TWP/AHST SCH (Trans)	236	231	0	231
78082	LAYTON TWP/WALNUT SCH (Trans)	481	471	0	471
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	7,338	6,770	0	6,770
Taxpayer 3381 Totals:		10,739	10,099	0	10,099

**MUNICIPAL ENERGY AGENCY OF NEBRASKA - Electric
#7380**

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	9,538	8,997	0	8,997
78020	YORK TWP/RIVERSIDE SCH (Trans)	5,408	5,101	0	5,101
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	4,202	3,963	0	3,963
78040	YORK TWP/UNDERWOOD SCH (Trans)	2,089	1,970	0	1,970
78059	HARDIN TWP/TREYNOR SCH (Trans)	6,375	6,014	0	6,014
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	1,735	1,637	0	1,637
78065	KNOX TWP/AHST SCH (Trans)	6,848	6,460	0	6,460
78066	PLEASANT TWP/AHST SCH (Trans)	5,193	4,899	0	4,899
78072	JAMES TWP/AHST SCH (Trans)	3,638	3,432	0	3,432
78082	LAYTON TWP/WALNUT SCH (Trans)	7,421	7,001	0	7,001
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	128,054	112,663	0	112,663
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	8,781	8,283	0	8,283
Taxpayer 7380 Totals:		189,282	170,420	0	170,420

NEW HAMPTON MUNC. LIGHT - Transmission Line #3297

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	636	637	0	637
78020	YORK TWP/RIVERSIDE SCH (Trans)	361	362	0	362
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	281	282	0	282
78040	YORK TWP/UNDERWOOD SCH (Trans)	140	140	0	140
78059	HARDIN TWP/TREYNOR SCH (Trans)	425	425	0	425
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	116	116	0	116
78065	KNOX TWP/AHST SCH (Trans)	456	456	0	456
78066	PLEASANT TWP/AHST SCH (Trans)	347	348	0	348
78072	JAMES TWP/AHST SCH (Trans)	243	244	0	244
78082	LAYTON TWP/WALNUT SCH (Trans)	495	496	0	496
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	9,824	9,455	0	9,455

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<u>Local Taxing District</u>		<u>A</u> <u>General</u> <u>Property</u> <u>Tax Equivalent</u>	<u>B</u> <u>Current</u> <u>Replacement</u> <u>Tax</u>	<u>-</u> <u>C</u> <u>Prior Year(s)</u> <u>Tax Credit</u>	<u>=</u>	<u>D</u> <u>Net</u> <u>Total</u> <u>Tax Liability</u>
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	640	641	0		641
Taxpayer 3297 Totals:		13,964	13,602	0		13,602
NISHNABOTNA VALLEY REC - Cooperative #4299						
78013	BELKNAP TWP/RIVERSIDE SCH (Dist)	1,090	1,121	0		1,121
78014	CENTER TWP/RIVERSIDE SCH (Dist)	2,421	2,490	0		2,490
78015	JAMES TWP/RIVERSIDE SCH (Dist)	2,034	2,092	0		2,092
78016	LINCOLN TWP/RIVERSIDE SCH (Dist)	958	985	0		985
78017	VALLEY TWP/RIVERSIDE SCH (Dist)	1,092	1,123	0		1,123
78018	WASHINGTON TWP/RIVERSIDE SCH (Dist)	992	1,020	0		1,020
78019	WRIGHT TWP/RIVERSIDE SCH (Dist)	869	894	0		894
78020	YORK TWP/RIVERSIDE SCH (Dist)	373	384	0		384
78025	LINCOLN TWP/ATLANTIC SCH (Dist)	1,055	1,085	0		1,085
78027	MINDEN TWP/TRI-CENTER SCH (Dist)	347	357	0		357
78044	CARSON TWP/RIVERSIDE SCH (Dist)	62	64	0		64
78046	GROVE TWP/RIVERSIDE SCH (Dist)	2,433	2,502	0		2,502
78047	MACEDONIA TWP/RIVERSIDE SCH (Dist)	93	96	0		96
78053	CENTER TWP/GRISWOLD SCH (Dist)	6	6	0		6
78054	GROVE TWP/GRISWOLD SCH (Dist)	444	457	0		457
78055	LINCOLN TWP/GRISWOLD SCH (Dist)	16	16	0		16
78056	WAVELAND TWP/GRISWOLD SCH (Dist)	2,542	2,614	0		2,614
78057	WRIGHT TWP/GRISWOLD SCH (Dist)	2,958	3,042	0		3,042
78065	KNOX TWP/AHST SCH (Dist)	1,397	1,437	0		1,437
78066	PLEASANT TWP/AHST SCH (Dist)	988	1,016	0		1,016
78067	VALLEY TWP/AHST SCH (Dist)	1,795	1,846	0		1,846
78072	JAMES TWP/AHST SCH (Dist)	734	755	0		755
78075	MINDEN TWP/AHST SCH (Dist)	347	357	0		357
78081	KNOX TWP/WALNUT SCH (Dist)	82	84	0		84
78082	LAYTON TWP/WALNUT SCH (Dist)	1,327	1,365	0		1,365
78083	LINCOLN TWP/WALNUT SCH (Dist)	1,433	1,474	0		1,474
Taxpayer 4299 Totals:		27,888	28,682	0		28,682
NORTHWEST IOWA POWER COOP - Cooperative #4301						
78015	JAMES TWP/RIVERSIDE SCH (Trans)	4,527	4,553	0		4,553
78016	LINCOLN TWP/RIVERSIDE SCH (Trans)	3,367	3,387	0		3,387
78017	VALLEY TWP/RIVERSIDE SCH (Trans)	4,753	4,781	0		4,781
78019	WRIGHT TWP/RIVERSIDE SCH (Trans)	1,444	1,452	0		1,452
78025	LINCOLN TWP/ATLANTIC SCH (Trans)	3,432	3,452	0		3,452
78055	LINCOLN TWP/GRISWOLD SCH (Trans)	164	165	0		165
78057	WRIGHT TWP/GRISWOLD SCH (Trans)	1,539	1,548	0		1,548
78065	KNOX TWP/AHST SCH (Trans)	3,574	3,595	0		3,595
78066	PLEASANT TWP/AHST SCH (Trans)	4,265	4,290	0		4,290
78072	JAMES TWP/AHST SCH (Trans)	1,378	1,386	0		1,386
78082	LAYTON TWP/WALNUT SCH (Trans)	10,286	10,346	0		10,346
78083	LINCOLN TWP/WALNUT SCH (Trans)	1,071	1,077	0		1,077
Taxpayer 4301 Totals:		39,800	40,032	0		40,032

OMAHA PUBLIC POWER DISTRICT - Electric #7305

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78006	CARTER LAKE CITY/COUNCIL BLUFFS SCH (Elec)	38,655	37,432	0	37,432
78024	ROCKFORD TWP/MISSOURI VALLEY SCH (Elec)	2,842	2,752	0	2,752
Taxpayer 7305 Totals:		41,497	40,184	0	40,184
PELLA MUNICIPAL POWER & LIGHT - Transmission Line #3311					
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	1,924	1,445	0	1,445
78020	YORK TWP/RIVERSIDE SCH (Trans)	1,092	820	0	820
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	848	636	0	636
78040	YORK TWP/UNDERWOOD SCH (Trans)	422	317	0	317
78059	HARDIN TWP/TREYNOR SCH (Trans)	1,286	966	0	966
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	350	263	0	263
78065	KNOX TWP/AHST SCH (Trans)	1,382	1,038	0	1,038
78066	PLEASANT TWP/AHST SCH (Trans)	1,048	787	0	787
78072	JAMES TWP/AHST SCH (Trans)	735	551	0	551
78082	LAYTON TWP/WALNUT SCH (Trans)	1,498	1,125	0	1,125
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	20,199	19,522	0	19,522
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	1,937	1,455	0	1,455
Taxpayer 3311 Totals:		32,721	28,925	0	28,925
SOUTHWEST IOWA RENEWABLE ENERGY, LLC - Gas #5404					
78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	70,782	60,487	0	60,487
Taxpayer 5404 Totals:		70,782	60,487	0	60,487
SPENCER MUNICIPAL ELEC. - Transmission Line #3324					
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	2,206	2,362	0	2,362
78020	YORK TWP/RIVERSIDE SCH (Trans)	1,250	1,339	0	1,339
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	971	1,040	0	1,040
78040	YORK TWP/UNDERWOOD SCH (Trans)	483	517	0	517
78059	HARDIN TWP/TREYNOR SCH (Trans)	1,474	1,579	0	1,579
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	401	429	0	429
78065	KNOX TWP/AHST SCH (Trans)	1,584	1,696	0	1,696
78066	PLEASANT TWP/AHST SCH (Trans)	1,201	1,286	0	1,286
78072	JAMES TWP/AHST SCH (Trans)	841	901	0	901
78082	LAYTON TWP/WALNUT SCH (Trans)	1,716	1,838	0	1,838
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	19,667	19,114	0	19,114
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	614	658	0	658
Taxpayer 3324 Totals:		32,408	32,759	0	32,759
SUMNER MUNC. LIGHT - Transmission Line #3328					
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	148	149	0	149
78020	YORK TWP/RIVERSIDE SCH (Trans)	84	84	0	84
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	65	65	0	65
78040	YORK TWP/UNDERWOOD SCH (Trans)	33	33	0	33
78059	HARDIN TWP/TREYNOR SCH (Trans)	99	99	0	99

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78060	KEG CREEK TWP/TREYNOR SCH (Trans)	27	27	0	27
78065	KNOX TWP/AHST SCH (Trans)	106	106	0	106
78066	PLEASANT TWP/AHST SCH (Trans)	81	81	0	81
78072	JAMES TWP/AHST SCH (Trans)	57	57	0	57
78082	LAYTON TWP/WALNUT SCH (Trans)	115	115	0	115
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	2,410	2,326	0	2,326
Taxpayer 3328 Totals:		3,225	3,142	0	3,142

WAVERLY MUNICIPAL ELEC. - Transmission Line #3338

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	542	534	0	534
78020	YORK TWP/RIVERSIDE SCH (Trans)	308	304	0	304
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	239	236	0	236
78040	YORK TWP/UNDERWOOD SCH (Trans)	118	116	0	116
78059	HARDIN TWP/TREYNOR SCH (Trans)	362	357	0	357
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	98	96	0	96
78065	KNOX TWP/AHST SCH (Trans)	389	383	0	383
78066	PLEASANT TWP/AHST SCH (Trans)	295	291	0	291
78072	JAMES TWP/AHST SCH (Trans)	207	204	0	204
78082	LAYTON TWP/WALNUT SCH (Trans)	422	416	0	416
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	6,682	6,725	0	6,725
Taxpayer 3338 Totals:		9,662	9,662	0	9,662

WEST BEND MUNC. UTIL. ELEC. - Transmission Line #3345

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	266	286	0	286
78020	YORK TWP/RIVERSIDE SCH (Trans)	151	162	0	162
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	117	126	0	126
78040	YORK TWP/UNDERWOOD SCH (Trans)	58	63	0	63
78059	HARDIN TWP/TREYNOR SCH (Trans)	177	191	0	191
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	49	52	0	52
78065	KNOX TWP/AHST SCH (Trans)	191	206	0	206
78066	PLEASANT TWP/AHST SCH (Trans)	144	155	0	155
78072	JAMES TWP/AHST SCH (Trans)	102	110	0	110
78082	LAYTON TWP/WALNUT SCH (Trans)	207	223	0	223
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	2,410	2,326	0	2,326
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	74	80	0	80
Taxpayer 3345 Totals:		3,946	3,980	0	3,980

WESTERN MINNESOTA MUNC GAS - Gas #5374

78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	26	81	0	81
78021	OAKLAND CITY/RIVERSIDE SCH (Gas)	3	9	0	9
78030	MINDEN CITY/TRI-CENTER SCH (Gas)	1	3	0	3
78032	NEOLA CITY/TRI-CENTER SCH (Gas)	1	3	0	3
78042	UNDERWOOD CITY/UNDERWOOD SCH (Gas)	1	3	0	3
78050	CARSON CITY/RIVERSIDE SCH (Gas)	1	3	0	3
78052	MACEDONIA CITY/RIVERSIDE SCH (Gas)	0	0	0	0
78064	TREYNOR CITY/TREYNOR SCH (Gas)	1	3	0	3
78068	AVOCA CITY/AHST SCH (Gas)	6	19	0	19

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		<u>General</u>	<u>Current</u>		<u>Prior Year(s)</u>		<u>Net</u>
		<u>Property</u>	<u>Replacement</u>		<u>Tax Credit</u>		<u>Total</u>
		<u>Tax Equivalent</u>	<u>Tax</u>				<u>Tax Liability</u>
78070	HANCOCK CITY/AHST SCH (Gas)	0	0		0		0
78084	WALNUT CITY/WALNUT SCH (Gas)	1	3		0		3
Taxpayer 5374 Totals:		41	127		0		127
78 POTTAWATTAMIE COUNTY Grand Totals		10,208,020	10,132,049		0		10,132,049