

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

FY 2020/2021 Budgets -- January 1, 2019 Taxable Valuations

July 29, 2020

5:49:03AM

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)	43	45	0	45
07016 EAGLE TWP/WATERLOO SCH (Gas)	503	527	0	527
07036 UNION TWP/CEDAR FALLS SCH (Gas)	219	230	0	230
07055 LAPORTE CITY CITY/UNION SCH (Gas)	3,389	3,554	0	3,554
Taxpayer 5393 Totals:	4,154	4,356	0	4,356
CEDAR FALLS MUNICIPAL ELEC. - Transmission Line #3221				
07008 BLACK HAWK TWP/HUDSON SCH (Trans)	318	315	0	315
07009 BLACK HAWK TWP/DIKE-NEW HARTFORD SCH (Trans)	367	364	0	364
07012 CEDAR FALLS TWP/CEDAR FALLS SCH (Trans)	2,609	2,587	0	2,587
07013 CEDAR FALLS TWP/DIKE-NEW HARTFORD SCH (Trans)	465	461	0	461
07025 MOUNT VERNON TWP/CEDAR FALLS SCH (Trans)	348	345	0	345
07027 MOUNT VERNON TWP/JANESVILLE SCH (Trans)	845	838	0	838
07036 UNION TWP/CEDAR FALLS SCH (Trans)	3,454	3,426	0	3,426
07037 UNION TWP/JANESVILLE SCH (Trans)	427	423	0	423
07038 UNION TWP/DIKE-NEW HARTFORD SCH (Trans)	307	305	0	305
07040 WASHINGTON TWP/CEDAR FALLS SCH (Trans)	307	305	0	305
07041 WASHINGTON TWP/JANESVILLE SCH (Trans)	1,029	1,021	0	1,021
07042 CEDAR FALLS CITY/CEDAR FALLS SCH (Prod)	483	224	0	224
07042 CEDAR FALLS CITY/CEDAR FALLS SCH (Trans)	141,604	140,444	0	140,444
07044 CEDAR FALLS CITY/HUDSON SCH (Trans)	1,382	1,371	0	1,371
07045 CEDAR FALLS CITY/WATERLOO SCH (Trans)	171	169	0	169
Taxpayer 3221 Totals:	154,116	152,598	0	152,598
CENTRAL IOWA POWER COOP - Cooperative #4224				
07006 BIG CREEK TWP/UNION SCH (Trans)	3,396	3,371	0	3,371
07010 CEDAR TWP/WATERLOO SCH (Trans)	5,063	5,026	0	5,026
07011 CEDAR TWP/UNION SCH (Trans)	4,560	4,527	0	4,527
07034 SPRING CREEK TWP/UNION SCH (Trans)	5,753	5,710	0	5,710
Taxpayer 4224 Totals:	18,772	18,634	0	18,634
CORN BELT POWER COOP - Cooperative #4240				
07006 BIG CREEK TWP/UNION SCH (Trans)	2,688	2,531	0	2,531
07010 CEDAR TWP/WATERLOO SCH (Trans)	4,077	3,839	0	3,839
07011 CEDAR TWP/UNION SCH (Trans)	3,612	3,401	0	3,401
07026 MOUNT VERNON TWP/DENVER SCH (Trans)	2,871	2,703	0	2,703
07027 MOUNT VERNON TWP/JANESVILLE SCH (Trans)	2,988	2,814	0	2,814
Taxpayer 4240 Totals:	16,236	15,288	0	15,288
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	3	0	3
07036 UNION TWP/CEDAR FALLS SCH (Gas)	2	2	0	2

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07055	LAPORTE CITY CITY/UNION SCH (Gas)	19	18		0		18
Taxpayer 5372 Totals:		24	23		0		23
EAST CENTRAL IOWA REC - Cooperative #4246							
07001	BARCLAY TWP/DUNKERTON SCH (Dist)	610	610		0		610
07002	BARCLAY TWP/JESUP SCH (Dist)	20	20		0		20
07006	BIG CREEK TWP/UNION SCH (Dist)	613	613		0		613
07019	FOX TWP/JESUP SCH (Dist)	320	320		0		320
07020	FOX TWP/UNION SCH (Dist)	186	186		0		186
07021	LESTER TWP/DUNKERTON SCH (Dist)	1,595	1,595		0		1,595
07022	LESTER TWP/WAPSIE VALLEY SCH (Dist)	861	861		0		861
07032	POYNER TWP/UNION SCH (Dist)	195	195		0		195
07034	SPRING CREEK TWP/UNION SCH (Dist)	3,126	3,126		0		3,126
07035	SPRING CREEK TWP/JESUP SCH (Dist)	335	335		0		335
Taxpayer 4246 Totals:		7,861	7,861		0		7,861
GRUNDY COUNTY REC - Cooperative #4259							
07008	BLACK HAWK TWP/HUDSON SCH (Dist)	151	156		0		156
07015	EAGLE TWP/HUDSON SCH (Dist)	246	254		0		254
07023	LINCOLN TWP/HUDSON SCH (Dist)	845	870		0		870
07024	LINCOLN TWP/GLADBROOK REINBECK SCH (Dist)	122	126		0		126
07029	ORANGE TWP/WATERLOO SCH (Dist)	13	13		0		13
Taxpayer 4259 Totals:		1,377	1,419		0		1,419
INTERSTATE POWER & LIGHT CO. - Electric #7363							
07006	BIG CREEK TWP/UNION SCH (Trans)	1,167	1,177		0		1,177
07011	CEDAR TWP/UNION SCH (Trans)	10	10		0		10
07021	LESTER TWP/DUNKERTON SCH (Trans)	458	462		0		462
07022	LESTER TWP/WAPSIE VALLEY SCH (Trans)	1,068	1,077		0		1,077
Taxpayer 7363 Totals:		2,703	2,726		0		2,726
INTERSTATE POWER & LIGHT CO. - Gas #5363							
07006	BIG CREEK TWP/UNION SCH (Gas)	23	24		0		24
07016	EAGLE TWP/WATERLOO SCH (Gas)	245	259		0		259
07036	UNION TWP/CEDAR FALLS SCH (Gas)	108	114		0		114
07055	LAPORTE CITY CITY/UNION SCH (Gas)	1,200	1,268		0		1,268
Taxpayer 5363 Totals:		1,576	1,665		0		1,665
ITC MIDWEST LLC - Transmission Line #3390							
07006	BIG CREEK TWP/UNION SCH (Trans)	6,371	6,327		0		6,327
07010	CEDAR TWP/WATERLOO SCH (Trans)	10,065	9,995		0		9,995
07011	CEDAR TWP/UNION SCH (Trans)	8,899	8,837		0		8,837
07021	LESTER TWP/DUNKERTON SCH (Trans)	4,458	4,427		0		4,427
07022	LESTER TWP/WAPSIE VALLEY SCH (Trans)	12,066	11,982		0		11,982
Taxpayer 3390 Totals:		41,859	41,568		0		41,568
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)	50	51	0	51
07001 BARCLAY TWP/DUNKERTON SCH (Trans)	14,566	14,781	0	14,781
07002 BARCLAY TWP/JESUP SCH (Trans)	22,012	22,335	0	22,335
07003 BENNINGTON TWP/DENVER SCH (Trans)	78,723	79,876	0	79,876
07004 BENNINGTON TWP/DUNKERTON SCH (Elec)	88	90	0	90
07004 BENNINGTON TWP/DUNKERTON SCH (Trans)	276,010	280,052	0	280,052
07005 BENNINGTON TWP/WAPSIE VALLEY SCH (Trans)	1,028	1,044	0	1,044
07006 BIG CREEK TWP/UNION SCH (Trans)	10,415	10,569	0	10,569
07008 BLACK HAWK TWP/HUDSON SCH (Trans)	18,071	18,336	0	18,336
07009 BLACK HAWK TWP/DIKE-NEW HARTFORD SCH (Trans)	375	381	0	381
07010 CEDAR TWP/WATERLOO SCH (Elec)	1,913	1,941	0	1,941
07010 CEDAR TWP/WATERLOO SCH (Trans)	25,942	26,322	0	26,322
07011 CEDAR TWP/UNION SCH (Trans)	8,392	8,515	0	8,515
07012 CEDAR FALLS TWP/CEDAR FALLS SCH (Trans)	1,870	1,897	0	1,897
07014 EAGLE TWP/UNION SCH (Trans)	13,473	13,670	0	13,670
07015 EAGLE TWP/HUDSON SCH (Trans)	4,143	4,204	0	4,204
07016 EAGLE TWP/WATERLOO SCH (Trans)	10,612	10,767	0	10,767
07017 EAST WATERLOO TWP/WATERLOO SCH (Trans)	13,991	14,196	0	14,196
07018 EAST WATERLOO TWP/DUNKERTON SCH (Trans)	1,164	1,181	0	1,181
07019 FOX TWP/JESUP SCH (Trans)	35,286	35,802	0	35,802
07020 FOX TWP/UNION SCH (Trans)	174	177	0	177
07021 LESTER TWP/DUNKERTON SCH (Trans)	142,867	144,959	0	144,959
07023 LINCOLN TWP/HUDSON SCH (Trans)	7,495	7,604	0	7,604
07024 LINCOLN TWP/GLADBROOK REINBECK SCH (Elec)	248	252	0	252
07024 LINCOLN TWP/GLADBROOK REINBECK SCH (Trans)	12,313	12,493	0	12,493
07025 MOUNT VERNON TWP/CEDAR FALLS SCH (Trans)	2,042	2,072	0	2,072
07026 MOUNT VERNON TWP/DENVER SCH (Trans)	368,001	373,388	0	373,388
07027 MOUNT VERNON TWP/JANESVILLE SCH (Trans)	138,962	140,996	0	140,996
07028 MOUNT VERNON TWP/WATERLOO SCH (Trans)	16,913	17,161	0	17,161
07029 ORANGE TWP/WATERLOO SCH (Trans)	25,039	25,405	0	25,405
07030 ORANGE TWP/HUDSON SCH (Trans)	932	945	0	945
07031 POYNER TWP/DUNKERTON SCH (Elec)	386	392	0	392
07031 POYNER TWP/DUNKERTON SCH (Trans)	47,296	47,988	0	47,988
07032 POYNER TWP/UNION SCH (Trans)	1,583	1,606	0	1,606
07033 POYNER TWP/WATERLOO SCH (Trans)	17,712	17,971	0	17,971
07034 SPRING CREEK TWP/UNION SCH (Trans)	3,529	3,581	0	3,581
07035 SPRING CREEK TWP/JESUP SCH (Trans)	777	788	0	788
07036 UNION TWP/CEDAR FALLS SCH (Trans)	72,292	73,350	0	73,350
07038 UNION TWP/DIKE-NEW HARTFORD SCH (Trans)	18,231	18,498	0	18,498
07039 UNION TWP/WAVERLY SHELL ROCK SCH (Trans)	534	542	0	542

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07040	WASHINGTON TWP/CEDAR FALLS SCH (Trans)	923	936	0	936
07041	WASHINGTON TWP/JANESVILLE SCH (Trans)	100,764	102,239	0	102,239
07042	CEDAR FALLS CITY/CEDAR FALLS SCH (Elec)	129	131	0	131
07047	DUNKERTON CITY/DUNKERTON SCH (Elec)	8,227	8,347	0	8,347
07049	ELK RUN HEIGHTS CITY/WATERLOO SCH (Elec)	7,374	7,482	0	7,482
07050	EVANSDALE CITY/WATERLOO SCH (Elec)	35,728	36,251	0	36,251
07052	GILBERTVILLE CITY/WATERLOO SCH (Elec)	9,484	9,623	0	9,623
07053	JANESVILLE CITY/JANESVILLE SCH (Elec)	56	57	0	57
07057	RAYMOND CITY/WATERLOO SCH (Elec)	3,685	3,739	0	3,739
07059	HUDSON CITY/HUDSON SCH (Elec)	9,878	10,023	0	10,023
07064	POYNER TWP/JESUP SCH (Trans)	194	197	0	197
07075	WATERLOO CITY/WATERLOO SCH (Elec)	2,042,003	2,071,893	0	2,071,893
07075	WATERLOO CITY/WATERLOO SCH (Prod)	461,310	468,063	0	468,063
Taxpayer 7289 Totals:		4,095,205	4,155,159	0	4,155,159

MID AMERICAN ENERGY - Gas #5289

07008	BLACK HAWK TWP/HUDSON SCH (Gas)	399	415	0	415
07010	CEDAR TWP/WATERLOO SCH (Gas)	2,309	2,405	0	2,405
07017	EAST WATERLOO TWP/WATERLOO SCH (Gas)	5,198	5,415	0	5,415
07021	LESTER TWP/DUNKERTON SCH (Gas)	887	924	0	924
07026	MOUNT VERNON TWP/DENVER SCH (Gas)	605	630	0	630
07029	ORANGE TWP/WATERLOO SCH (Gas)	3,076	3,205	0	3,205
07031	POYNER TWP/DUNKERTON SCH (Gas)	29	30	0	30
07033	POYNER TWP/WATERLOO SCH (Gas)	694	723	0	723
07041	WASHINGTON TWP/JANESVILLE SCH (Gas)	1	1	0	1
07047	DUNKERTON CITY/DUNKERTON SCH (Gas)	1,431	1,490	0	1,490
07049	ELK RUN HEIGHTS CITY/WATERLOO SCH (Gas)	1,269	1,321	0	1,321
07050	EVANSDALE CITY/WATERLOO SCH (Gas)	7,191	7,486	0	7,486
07052	GILBERTVILLE CITY/WATERLOO SCH (Gas)	1,675	1,743	0	1,743
07053	JANESVILLE CITY/JANESVILLE SCH (Gas)	29	30	0	30
07057	RAYMOND CITY/WATERLOO SCH (Gas)	875	912	0	912
07059	HUDSON CITY/HUDSON SCH (Gas)	4,351	4,528	0	4,528
07075	WATERLOO CITY/WATERLOO SCH (Gas)	665,410	692,064	0	692,064
Taxpayer 5289 Totals:		695,429	723,322	0	723,322

WESTERN MINNESOTA MUNC GAS - Gas #5374

07008	BLACK HAWK TWP/HUDSON SCH (Gas)	3	5	0	5
07010	CEDAR TWP/WATERLOO SCH (Gas)	16	20	0	20
07017	EAST WATERLOO TWP/WATERLOO SCH (Gas)	37	46	0	46
07021	LESTER TWP/DUNKERTON SCH (Gas)	6	8	0	8
07026	MOUNT VERNON TWP/DENVER SCH (Gas)	4	6	0	6
07029	ORANGE TWP/WATERLOO SCH (Gas)	22	28	0	28
07031	POYNER TWP/DUNKERTON SCH (Gas)	0	0	0	0
07033	POYNER TWP/WATERLOO SCH (Gas)	5	7	0	7
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)	8	11	0	11

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07050	EVANSDALE CITY/WATERLOO SCH (Gas)	42	52		0		52
07052	GILBERTVILLE CITY/WATERLOO SCH (Gas)	9	11		0		11
07053	JANESVILLE CITY/JANESVILLE SCH (Gas)	0	0		0		0
07057	RAYMOND CITY/WATERLOO SCH (Gas)	6	7		0		7
07059	HUDSON CITY/HUDSON SCH (Gas)	24	29		0		29
07075	WATERLOO CITY/WATERLOO SCH (Gas)	3,094	3,767		0		3,767
Taxpayer 5374 Totals:		3,284	4,008		0		4,008
07 BLACK HAWK COUNTY Grand Totals		5,042,596	5,128,627		0		5,128,627