

ACCOUNT NUMBER	ACCOUNT NAME	RCPT DATE	REFERENCE	CHK/CRD#	OTHER INFO	DEBITS	CREDITS
001-950-4000	PROPERTY TAXES-GENERAL	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	101803.78
001-950-4008	OPERATION OF CIVIC CENTER	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
001-950-4013	LIABILITY, PROPERTY INSURAN	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	11158.71
001-950-4060	UTILITY EXCISE TAX	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
001-950-4080	MOBILE HOME TAXES	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	120.85
001-950-4463	BUSINESS PROP TAX REIMB	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
001-950-4464	COMM/IND PROP TAX REPLACEME	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
001-000-1110	CASH GENERAL FUND	91324	TAX1 PROPERTY		BUCHANAN COUNTY	113083.34	.00
112-950-4000	PROPERTY TAXES-EMPLOYEE BEN	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	69177.16
112-950-4060	UTILITY EXCISE TAX	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
112-950-4080	MOBILE HOME TAXES	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	82.12
112-950-4463	BUSINESS PROP TAX REIMB	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
112-950-4464	COMM/IND PROP TAX REPLACEME	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
112-000-1110	CASH EMPLOYEE BENEFITS	91324	TAX1 PROPERTY		BUCHANAN COUNTY	69259.28	.00
200-950-4000	DEBT SERVICE-TIF TAXES PRPT	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	65224.26
200-950-4060	UTILITY EXCISE TAX	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
200-950-4080	MOBILE HOME TAXES	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	66.95
200-950-4463	BUSINESS PROP TAX REIMB	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
200-950-4464	COMM/IND PROP TAX REPLACEME	91324	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
200-000-1110	CASH DEBT SERVICE	91324	TAX1 PROPERTY		BUCHANAN COUNTY	65291.21	.00
001-000-1110	CASH GENERAL FUND	91324	TAX AGLAND		BUCHANAN COUNTY	644.81	.00
001-950-4003	AGRICULTURAL LAND TAXES	91324	TAX AGLAND		BUCHANAN COUNTY	.00	644.81
125-520-4050	TAXES ON TIF-URBAN RENEWAL	91324	TIF TAXES		BUCHANAN COUNTY	.00	63236.48
125-520-4463	BUSINESS PROP TAX REIMB	91324	TIF TAXES		BUCHANAN COUNTY	.00	.00
125-520-4464	COMM/IND PROP TAX REPLACE	91324	TIF TAXES		BUCHANAN COUNTY	.00	.00
125-000-1110	CASH TAX INCREMENT FINANCI	91324	TIF TAXES		BUCHANAN COUNTY	63236.48	.00
210-950-4600	STREET ASSESSMENTS	91324	TAX STR ASSESS		BUCHANAN COUNTY	.00	6965.50
210-950-4601	SIDEWALK ASSESSMENTS	91324	TAX STR ASSESS		BUCHANAN COUNTY	.00	.00
210-000-1110	CASH DEBT SPECIAL ASSESMEN	91324	TAX STR ASSESS		BUCHANAN COUNTY	6965.50	.00
TOTALS						318480.62	318480.62
BANK 1 TOTAL ELECTRONIC DEPOSIT						318480.62	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
001-000-1110	CASH GENERAL FUND	113,728.15	.00	113,728.15
001-950-4000	PROPERTY TAXES-GENERAL	.00	101,803.78	101,803.78-
001-950-4003	AGRICULTURAL LAND TAXES	.00	644.81	644.81-
001-950-4008	OPERATION OF CIVIC CENTER	.00	.00	.00
001-950-4013	LIABILITY, PROPERTY INSURANCE	.00	11,158.71	11,158.71-
001-950-4060	UTILITY EXCISE TAX	.00	.00	.00
001-950-4080	MOBILE HOME TAXES	.00	120.85	120.85-
001-950-4463	BUSINESS PROP TAX REIMB	.00	.00	.00
001-950-4464	COMM/IND PROP TAX REPLACEMENT	.00	.00	.00
112-000-1110	CASH EMPLOYEE BENEFITS	69,259.28	.00	69,259.28
112-950-4000	PROPERTY TAXES-EMPLOYEE BENEFIT	.00	69,177.16	69,177.16-
112-950-4060	UTILITY EXCISE TAX	.00	.00	.00
112-950-4080	MOBILE HOME TAXES	.00	82.12	82.12-
112-950-4463	BUSINESS PROP TAX REIMB	.00	.00	.00
112-950-4464	COMM/IND PROP TAX REPLACEMENT	.00	.00	.00
125-000-1110	CASH TAX INCREMENT FINANCING	63,236.48	.00	63,236.48
125-520-4050	TAXES ON TIF-URBAN RENEWAL ARE	.00	63,236.48	63,236.48-
125-520-4463	BUSINESS PROP TAX REIMB	.00	.00	.00
125-520-4464	COMM/IND PROP TAX REPLACE	.00	.00	.00
200-000-1110	CASH DEBT SERVICE	65,291.21	.00	65,291.21
200-950-4000	DEBT SERVICE-TIF TAXES PRPTY	.00	65,224.26	65,224.26-
200-950-4060	UTILITY EXCISE TAX	.00	.00	.00
200-950-4080	MOBILE HOME TAXES	.00	66.95	66.95-
200-950-4463	BUSINESS PROP TAX REIMB	.00	.00	.00
200-950-4464	COMM/IND PROP TAX REPLACEMENT	.00	.00	.00
210-000-1110	CASH DEBT SPECIAL ASSESSMENT	6,965.50	.00	6,965.50
210-950-4600	STREET ASSESSMENTS	.00	6,965.50	6,965.50-
210-950-4601	SIDEWALK ASSESSMENTS	.00	.00	.00

TRANSACTION TOTALS	318,480.62	318,480.62	.00
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FUND	NAME	DEBITS	CREDITS
001	GENERAL FUND	113,728.15	113,728.15
112	EMPLOYEE BENEFITS	69,259.28	69,259.28
125	TAX INCREMENT FINANCING	63,236.48	63,236.48
200	DEBT SERVICE	65,291.21	65,291.21
210	DEBT - SPECIAL ASSESSMENT	6,965.50	6,965.50
TOTALS		318,480.62	318,480.62

5 BANK TRANSACTION ENTRY CODES:

1		GENERAL PROPERTY TAXES	
T A X 1 P R O P E R T Y	001-950-4000	PROP TX	101,803.78 ✓ C
	001-950-4008	CIVIC CENTER	0.00 C
	001-950-4013	INSURANCE	11,158.71 ✓ C
	001-950-4060	UTIL/EXCISE	0.00 C
	001-950-4080	MOBILE HOME	120.85 ✓ C
	001-950-4463	Bus. Prop Tax Credit/ Tier 1	0.00 C
	001-950-4464	GEN COMM/IN	0.00 C
	001-000-1110	CASH-GENERAL	113,083.34 ✓ D
	112-950-4000	EMPLOYEE BEN	69,177.16 ✓ C
	112-950-4060	UTIL/EXCISE	0.00 C
	112-950-4080	EMP MOB HOME	82.12 ✓ C
	112-950-4463	Bus. Prop Tax Credit/ Tier 1	0.00 C
	112-950-4464	EMP COMM/IN	0.00 C
	112-000-1110	CASH-GENERAL	69,259.28 ✓ D
	200-950-4000	DEBT SERVICE	65,224.26 ✓ C
	200-950-4060	UTIL/EXCISE	0.00 C
	200-950-4080	DEBT MOB HME	66.95 ✓ C
	200-950-4463	Bus. Prop Tax Credit/ Tier 1	0.00 C
	200-950-4464	DEBT COMM/IN	0.00 C
	200-000-1110	CASH-GENERAL	65,291.21 ✓ D
			247,633.83 ✓

P T R A O R X P T 2 E Y	119-950-4000	EMERGENCY	0.00 C
	119-950-4060	UTIL/EXCISE	0.00 C
	119-950-4080	EM MOB HOME	0.00 C
	119-950-4463	Bus. Prop Tax Credit/ Tier 1	0.00 C
	119-950-4464	EM COMM/IN	0.00 C
	119-000-1110	CASH-GENERAL	0.00 D
			247,633.83

2		AG LAND PROPERTY TAX (TAX AGLAND)	
	001-950-4003	AG LAND	644.81 ✓ C
	001-000-1110	CASH-GENERAL	644.81 ✓ D

3		TIF PROPERTY TAX (TIF TAXES)	
	125-520-4463	Bus. Prop Tax Credit/ Tier 1	0.00
	125-520-4050	TIF TAXES	63,236.48 ✓ C
	125-000-1110	CASH-GENERAL	63,236.48 ✓ D

4	DEBT SERVICE PROPERTY TAX - TIF		
	125-520-4051	DEBT SERVICE	0.00 C
	125-000-1110	CASH-GENERAL	0.00 D

5	SPECIAL ASSESSMENTS PROPERTY TAX (TAX STR ASSESS)		
	210-950-4600	SPEC ASSES/PAVING	6,965.50 C
	210-950-4601	SPEC ASSES/SIDEWALKS	0.00 C
	210-000-1110	CASH-GENERAL	6,965.50 D

TOTAL: 318,480.62
PROOF: 0.00

Posting Date (Date of Bank Deposit)

9/13/2024

Effective FY2025, Emergency Levy (119) and Civic Center Levy (001 > 323) were combined into the General Levy

INDEPENDENCE PROPERTY TAX DISBURSEMENT

Enter this column only

County Disbursement Date

8/31/2024

GENERAL

101,924.63

Bus. Prop Tax Credit/Tier 1 Credit	001-950-4463	0.00
Current Gas Elect	001-950-4060	0.00
Current Grain	001-950-4000	0.00
Homestead/Military	001-950-4000	0.00
current & delinquent mobile home	001-950-4080	120.85
Current & Delinquent Real Estate	001-950-4000	101,803.78
Rollback Replacement	001-950-4464	0.00
Current Utility	001-950-4060	0.00

OTHER EMPLOYEE & EMPLOYEE BENEFITS

69,259.28

Bus. Prop Tax Credit/Tier 1 Credit	112-950-4463	0.00
Current Gas Elect	112-950-4060	0.00
Current Grain	112-950-4000	0.00
Homestead/Military	112-950-4000	0.00
current & delinquent mobile home	112-950-4080	82.12
Current & Delinquent Real Estate	112-950-4000	69,177.16
Rollback Replacement	112-950-4464	0.00
Current Utility	112-950-4060	0.00

DEBT SERVICE

65,291.21

Bus. Prop Tax Credit/Tier 1 Credit	200-950-4463	0.00
Current Gas Elect	200-950-4060	0.00
Current Grain	200-950-4000	0.00
Homestead/Military	200-950-4000	0.00
current & delinquent mobile home	200-950-4080	66.95
Current & Delinquent Real Estate	200-950-4000	65,224.26
Rollback Replacement	200-950-4464	0.00
Current Utility	200-950-4060	0.00

INSURANCE

11,158.71

Bus. Prop Tax Credit/Tier 1 Credit	001-950-4013	0.00
Current Gas Elect	001-950-4013	0.00
Current Grain	001-950-4013	0.00
Homestead/Military	001-950-4013	0.00
current & delinquent mobile home	001-950-4013	13.23
Current & Delinquent Real Estate	001-950-4013	11,145.48
Rollback Replacement	001-950-4013	0.00
Current Utility	001-950-4013	0.00

EMERGENCY

0.00

Bus. Prop Tax Credit/ Tier 1 Credit	119-950-4463	0.00
Current Gas Elect	119-950-4060	0.00
Current Grain	119-950-4000	0.00
Homestead/Military	119-950-4000	0.00
current & delinquent mobile home	119-950-4080	0.00
Current & Delinquent Real Estate	119-950-4000	0.00
Rollback Replacement	119-950-4464	0.00
Current Utility	119-950-4060	0.00

CIVIC CENTER

0.00

Bus. Prop Tax Credit/ Tier 1 Credit	001-950-4008	0.00
Current Gas Elect	001-950-4008	0.00
Current Grain	001-950-4008	0.00
Homestead/Military	001-950-4008	0.00
current & delinquent mobile home	001-950-4008	0.00
Current & Delinquent Real Estate	001-950-4008	0.00
Rollback Replacement	001-950-4008	0.00
Current Utility	001-950-4008	0.00

247,633.83**AGLAND**

001-950-4003

644.81**TIF**

Bus. Prop Tax Credit/ Tier 1 Credit	125-520-4463	0.00
Current Taxes	125-520-4050	63,236.48
Homestead/Military	125-520-4050	0.00

63,236.48

63,236.48

DEBT - TIF

Bus. Prop Tax Credit/ Tier 1 Credit	200-950-4463	0.00
Current Taxes	200-950-4000	0.00
Homestead/Military	200-950-4000	0.00

0.00

0.00

SPECIAL ASSESS

INDEP PAVING	210-950-4600	6,965.50
INDEP SIDEWALKS	210-950-4601	0.00

6,965.50

6,965.50

TOTAL:**318,480.62**



Buchanan County, IA
 210 5th Ave. NE
 PO Box 319
 Independence, IA 50644

Disbursement Statement

8/1/2024 - 8/31/2024

INDEPENDENCE CITY
 SUSI LAMPE, CITY CLERK
 331 1ST ST E
 INDEPENDENCE IA 50644

Disbursement Date: 8/31/2024
 Post Date: 9/13/2024

Fund	Levy Rate	Year Collection Type	Total
INDEP AG LAND-TIF			
INDEP AG LAND-TIF Year To Date Total: \$0.00			
INDEPENDENCE AG LAND			
AGRICULTURAL LEVY	3.003750	2023 AGLAND Credit	\$169.02
	3.003750	2023 Current Real Estate	\$475.79
AGRICULTURAL LEVY Total:			\$644.81 ✓
Total For INDEPENDENCE AG LAND	3.003750		\$644.81
INDEPENDENCE AG LAND Year To Date Total: \$644.81			
INDEPENDENCE CITY			
GENERAL	8.338230	2023 Current Mobile Home	\$120.85 ✓
	8.338230	2023 Current Real Estate	\$101,803.78 ✓
GENERAL Total:			\$101,924.63 ✓
DEBT SERVICE	4.619440	2023 Current Mobile Home	\$66.95 ✓
	4.619440	2023 Current Real Estate	\$65,224.26 ✓
DEBT SERVICE Total:			\$65,291.21
OTHER EMPLOYEE BENEFITS	3.677950	2023 Current Mobile Home	\$53.31 ✓
	3.677950	2023 Current Real Estate	\$44,905.12 ✓
OTHER EMPLOYEE BENEFITS Total:			\$44,958.43
EMPLOYEES BENEFITS	1.988000	2023 Current Mobile Home	\$28.81 ✓
	1.988000	2023 Current Real Estate	\$24,272.04 ✓
EMPLOYEES BENEFITS Total:			\$24,300.85
INSURANCE	0.912870	2023 Current Mobile Home	\$13.23 ✓
	0.912870	2023 Current Real Estate	\$11,145.48 ✓
INSURANCE Total:			\$11,158.71 ✓
Total For INDEPENDENCE CITY	19.536490		\$247,633.83
INDEPENDENCE CITY Year To Date Total: \$247,633.83			

add together

69,259.28



Buchanan County, IA
 210 5th Ave. NE
 PO Box 319
 Independence, IA 50644

Disbursement Statement

8/1/2024 - 8/31/2024

Fund	Levy Rate	Year Collection Type	Total
INDEPENDENCE CITY TIF			
INDEPENDENCE TIF	1.000000	2023 Current Real Estate	\$63,236.48 ✓
Total For INDEPENDENCE CITY TIF	1.000000		\$63,236.48
INDEPENDENCE CITY TIF Year To Date Total: \$63,236.48			
INDEPENDENCE SPECIALS			
INDEP PAVING	1.000000	2023 Special	\$6,965.50
Total For INDEPENDENCE SPECIALS	1.000000		\$6,965.50
INDEPENDENCE SPECIALS Year To Date Total: \$7,174.50			
Total Disbursement			\$318,480.62

Deposit Information		
Account (Last 4)	Account Type	Amount
3991	Checking	\$318,480.62
	Total:	\$318,480.62

Streets Paving

186.00
 298.00
 419.00
 1,291.00
 296.00
 718.50
 261.00
 209.00
 973.00
 436.00
 720.00
 59.00
 812.00
 287.00

 6965.50



Buchanan County, IA

Special Assessments Paid

Tax Year 2023

Tax District	Project	Parcel Number	Owner	Certificate	Paid Date	Principal Amount	Interest	Amortized Interest	Penalty	Total Payment
INDSP - INDEPENDENCE SPEC ASSESS										
20190909 INDSP STREET REPAIR 2ND ST NE - INDEP STREET REPAIR 2ND ST NE <i>2018 2nd St NE</i>										
		0635361001	SPRAGUES RENTALS LLC		8/26/2024	150.00	0.00	36.00	0.00	186.00 ✓
809 2ND ST NE										
Total For 20190909 INDSP STREET REPAIR 2ND ST NE - INDEP STREET REPAIR 2ND ST						150.00	0.00	36.00	0.00	186.00 ✓
20190909 INDSP STREET REPAIR 10TH ST SW - INDEP STREET REPAIR 10TH ST SW <i>2019 St Recon</i>										
		1004453005	DAUGHERTY, JEANNE A & DO...		8/26/2024	240.00	0.00	58.00	0.00	298.00 ✓
411 10TH ST SW										
Total For 20190909 INDSP STREET REPAIR 10TH ST SW - INDEP STREET REPAIR 10TH ST SW						240.00	0.00	58.00	0.00	298.00 ✓
20200309 INDSP STREET ASSESSMENT 12TH ST NE - 20200309 INDSP STREET ASSESSMENT 12TH ST NE <i>2020 St Rehab</i>										
		0634252004	SPRAGUES RENTALS LLC		8/26/2024	177.00	0.00	50.00	0.00	227.00 ✓
212 12TH ST NE										
		0634255002	SPRAGUES RENTALS LLC		8/26/2024	150.00	0.00	42.00	0.00	192.00 ✓
109 12TH ST NE										
Total For 20200309 INDSP STREET ASSESSMENT 12TH ST NE - 20200309 INDSP STREET ASSESSMENT 12TH ST NE						327.00	0.00	92.00	0.00	419.00 ✓
20200309 INDSP STREET ASSESSMENT 3RD ST NW #2 - 20200309 INDSP STREET ASSESSMENT 3RD ST NW #2 <i>2020 St Rehab</i>										
		0634380003	FREDERICKSEN, CANDEE A		8/28/2024	372.00	0.00	104.00	0.00	476.00 ✓
514 3RD ST NW										
		0634380014	MENDEZ, KELLY S		8/26/2024	198.00	0.00	55.00	0.00	253.00 ✓
408 3RD ST NW										
		0634380015	LG SQUARED LLC		8/27/2024	0.00	0.00	55.00	0.00	55.00 ✓
406 3RD ST NW										
		0634382007	SUMMERS, CARL T & MARILYN...		8/26/2024	396.00	0.00	111.00	0.00	507.00 ✓
215 4TH AVE NW										
Total For 20200309 INDSP STREET ASSESSMENT 3RD ST NW #2 - 20200309 INDSP STREET ASSESSMENT 3RD ST NW #2						966.00	0.00	325.00	0.00	1,291.00 ✓
20200309 INDSP STREET ASSESSMENT BLAND BLVD SW - 20200309 INDSP STREET ASSESSMENT BLAND BLVD SW <i>2020 St Rehab</i>										
		1004380012	SORG, RICHARD M		8/28/2024	231.00	0.00	65.00	0.00	296.00 ✓
1019 6TH AVE SW										
Total For 20200309 INDSP STREET ASSESSMENT BLAND BLVD SW - 20200309 INDSP STREET ASSESSMENT BLAND BLVD SW						231.00	0.00	65.00	0.00	296.00 ✓
20220110 INDSP ASSESS 2ND ST NE - 20220110 INDSP ASSESS 2ND ST NE <i>2021 St rehab</i>										
		0634489001	HOLLE, MICHAEL R & KRISTINE J		8/28/2024	297.00	0.00	95.00	0.00	392.00 ✓
114 6TH AVE NE										
		0634489003	SPRAGUES RENTALS LLC		8/26/2024	247.50	0.00	79.00	0.00	326.50 ✓
609 2ND ST NE										
Total For 20220110 INDSP ASSESS 2ND ST NE - 20220110 INDSP ASSESS 2ND ST NE						544.50	0.00	174.00	0.00	718.50 ✓
20220110 INDSP ASSESSMENT 8TH AVE SW - 20220110 INDSP ASSESSMENT 8TH AVE SW <i>2021 St Rehab</i>										
		1004181001 ⁴	TERRY, MARY C		8/27/2024	198.00	0.00	63.00	0.00	261.00 ✓
200 8TH AVE SW										
Total For 20220110 INDSP ASSESSMENT 8TH AVE SW - 20220110 INDSP ASSESSMENT 8TH AVE SW						198.00	0.00	63.00	0.00	261.00 ✓

Tax District	Project	Parcel Number	Owner	Certificate	Paid Date	Principal Amount	Interest	Amortized Interest	Penalty	Total Payment
INDSP - INDEPENDENCE SPEC ASSESS Continued										
20230925 INDSP NUISANCE FEES/MOWING - 20230925 INDSP NUISANCE FEES/MOWING <i>Res 2023-84</i>										
0634410006		611 3RD AVE NE	DOMEYER, KEITH & CHRISTINA		8/26/2024	209.00	0.00	0.00	0.00	209.00 ✓
Total For 20230925 INDSP NUISANCE FEES/MOWING - 20230925 INDSP NUISANCE FEES/MOWING						209.00	0.00	0.00	0.00	209.00 ✓
20231024 INDSP WATER BREAK - 20231024 INDSP WATER BREAK <i>Res 2023-98</i>										
0634410006		611 3RD AVE NE	DOMEYER, KEITH & CHRISTINA		8/26/2024	973.00	0.00	0.00	0.00	973.00 ✓
Total For 20231024 INDSP WATER BREAK - 20231024 INDSP WATER BREAK						973.00	0.00	0.00	0.00	973.00 ✓
20231204 INDSP 4TH AVE NE STREET - 20231204 INDSP 4TH AVE NE STREET <i>2023 St Rehab</i>										
0634265001		401 10TH ST NE	LEHS, RICHARD		8/28/2024	312.00	0.00	124.00	0.00	436.00 ✓
Total For 20231204 INDSP 4TH AVE NE STREET - 20231204 INDSP 4TH AVE NE STREET						312.00	0.00	124.00	0.00	436.00 ✓
20231204 INDSP, 5TH AVE SW STREET - 20231204 INDSP, 5TH AVE SW STREET										
1004256003		214 5TH AVE SW	KAUFMAN, KEVIN L & SONIA V		8/26/2024	321.00	0.00	127.00	0.00	448.00 ✓
1004264004		412 5TH ST SW	HENDERSON, AMANDA M		8/30/2024	195.00	0.00	77.00	0.00	272.00 ✓
Total For 20231204 INDSP, 5TH AVE SW STREET - 20231204 INDSP, 5TH AVE SW						516.00	0.00	204.00	0.00	720.00 ✓
20240311 INDSP NUISANCE FEES - 20240311 INDSP NUISANCE FEES <i>Res 2024-16</i>										
0634410006		611 3RD AVE NE	DOMEYER, KEITH & CHRISTINA		8/26/2024	59.00	0.00	0.00	0.00	59.00 ✓
Total For 20240311 INDSP NUISANCE FEES - 20240311 INDSP NUISANCE FEES						59.00	0.00	0.00	0.00	59.00 ✓
254 INDEP STREET RECONSTRUCT - 254 INDEP STREET RECONSTRUCT <i>2015 St Reron</i>										
0633376004		1818 1ST ST W	BREITBACH, PAT		8/26/2024	504.00	0.00	40.00	0.00	544.00 ✓
0635381002		212 12TH AVE NE	STRUVE, JAY A		8/30/2024	248.00	0.00	20.00	0.00	268.00 ✓
Total For 254 INDEP STREET RECONSTRUCT - 254 INDEP STREET RECONSTRUCT						752.00	0.00	60.00	0.00	812.00 ✓
262 INDEP CURB/SIDEWALK REPL - 262 INDEP CURB/SIDEWALK REPL <i>Ph 2 Cas</i>										
0634457002		231 2ND AVE NE	FUELLING, MATTHEW P & DAR...		8/30/2024	248.00	0.00	39.00	0.00	287.00 ✓
Total For 262 INDEP CURB/SIDEWALK REPL - 262 INDEP CURB/SIDEWALK REPL						248.00	0.00	39.00	0.00	287.00 ✓
Totals for INDSP - INDEPENDENCE SPEC ASSESS						5,725.50	0.00	1,240.00	0.00	6,965.50