

ACCOUNT NUMBER	ACCOUNT NAME	RCPT DATE	REFERENCE	CHK/CRD#	OTHER INFO	DEBITS	CREDITS
001-950-4000	PROPERTY TAXES-GENERAL	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	7595.35
001-950-4008	OPERATION OF CIVIC CENTER	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
001-950-4013	LIABILITY, PROPERTY INSURAN	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	599.31
001-950-4060	UTILITY EXCISE TAX	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
001-950-4080	MOBILE HOME TAXES	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	404.60
001-950-4463	BUSINESS PROP TAX REIMB	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
001-950-4464	COMM/IND PROP TAX REPLACEME	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
001-000-1110	CASH GENERAL FUND	71524	TAX1 PROPERTY		BUCHANAN COUNTY	8599.26	.00
112-950-4000	PROPERTY TAXES-EMPLOYEE BEN	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	4493.36
112-950-4060	UTILITY EXCISE TAX	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
112-950-4080	MOBILE HOME TAXES	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	239.36
112-950-4463	BUSINESS PROP TAX REIMB	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
112-950-4464	COMM/IND PROP TAX REPLACEME	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
112-000-1110	CASH EMPLOYEE BENEFITS	71524	TAX1 PROPERTY		BUCHANAN COUNTY	4732.72	.00
200-950-4000	DEBT SERVICE-TIF TAXES PRPT	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	3239.45
200-950-4060	UTILITY EXCISE TAX	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
200-950-4080	MOBILE HOME TAXES	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	146.79
200-950-4463	BUSINESS PROP TAX REIMB	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
200-950-4464	COMM/IND PROP TAX REPLACEME	71524	TAX1 PROPERTY		BUCHANAN COUNTY	.00	.00
200-000-1110	CASH DEBT SERVICE	71524	TAX1 PROPERTY		BUCHANAN COUNTY	3386.24	.00
001-000-1110	CASH GENERAL FUND	71524	TAX AGLAND		BUCHANAN COUNTY	19.10	.00
001-950-4003	AGRICULTURAL LAND TAXES	71524	TAX AGLAND		BUCHANAN COUNTY	.00	19.10
125-520-4050	TAXES ON TIF-URBAN RENEWAL	71524	TIF TAXES		BUCHANAN COUNTY	.00	5126.99
125-520-4463	BUSINESS PROP TAX REIMB	71524	TIF TAXES		BUCHANAN COUNTY	.00	.00
125-520-4464	COMM/IND PROP TAX REPLACE	71524	TIF TAXES		BUCHANAN COUNTY	.00	.00
125-000-1110	CASH TAX INCREMENT FINANCIN	71524	TIF TAXES		BUCHANAN COUNTY	5126.99	.00
210-950-4600	STREET ASSESSMENTS	71524	TAX STR ASSESS		BUCHANAN COUNTY	.00	3753.30
210-950-4601	SIDEWALK ASSESSMENTS	71524	TAX STR ASSESS		BUCHANAN COUNTY	.00	.00
210-000-1110	CASH DEBT SPECIAL ASSESSMEN	71524	TAX STR ASSESS		BUCHANAN COUNTY	3753.30	.00
TOTALS						25617.61	25617.61
BANK 1 TOTAL ELECTRONIC DEPOSIT						25617.61	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
001-000-1110	CASH GENERAL FUND	8,618.36	.00	8,618.36
001-950-4000	PROPERTY TAXES-GENERAL	.00	7,595.35	7,595.35-
001-950-4003	AGRICULTURAL LAND TAXES	.00	19.10	19.10-
001-950-4008	OPERATION OF CIVIC CENTER	.00	.00	.00
001-950-4013	LIABILITY, PROPERTY INSURANCE	.00	599.31	599.31-
001-950-4060	UTILITY EXCISE TAX	.00	.00	.00
001-950-4080	MOBILE HOME TAXES	.00	404.60	404.60-
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	4,732.72	.00	4,732.72
112-950-4000	PROPERTY TAXES-EMPLOYEE BENEFIT	.00	4,493.36	4,493.36-
112-950-4060	UTILITY EXCISE TAX	.00	.00	.00
112-950-4080	MOBILE HOME TAXES	.00	239.36	239.36-
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	5,126.99	.00	5,126.99
125-520-4050	TAXES ON TIF-URBAN RENEWAL ARE	.00	5,126.99	5,126.99-
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	3,386.24	.00	3,386.24
200-950-4000	DEBT SERVICE-TIF TAXES PRPTY	.00	3,239.45	3,239.45-
200-950-4060	UTILITY EXCISE TAX	.00	.00	.00
200-950-4080	MOBILE HOME TAXES	.00	146.79	146.79-
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	3,753.30	.00	3,753.30
210-950-4600	STREET ASSESSMENTS	.00	3,753.30	3,753.30-
210-950-4601	SIDEWALK ASSESSMENTS	.00	.00	.00
TRANSACTION TOTALS		25,617.61	25,617.61	.00
FUND	NAME	DEBITS	CREDITS	
001	GENERAL FUND	8,618.36	8,618.36	
112	EMPLOYEE BENEFITS	4,732.72	4,732.72	
125	TAX INCREMENT FINANCING	5,126.99	5,126.99	
200	DEBT SERVICE	3,386.24	3,386.24	
210	DEBT - SPECIAL ASSESSMENT	3,753.30	3,753.30	
TOTALS		25,617.61	25,617.61	

# INDEPENDENCE PROPERTY TAX DISBURSEMENT

Enter this column only

County Disbursement Date

6/30/2024

## GENERAL

			7,999.95
Bus. Prop Tax Credit/ <b>Tier 1 Credit</b>	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	2,040.81	
current & delinquent mobile home	001-950-4080	404.60	
Current & Delinquent Real Estate	001-950-4000	5,554.54	
Rollback Replacement	001-950-4464	0.00	
Current Utility	001-950-4060	0.00	

## OTHER EMPLOYEE & EMPLOYEE BENEFITS

			4,732.72
Bus. Prop Tax Credit/ <b>Tier 1 Credit</b>	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	1,207.33	
current & delinquent mobile home	112-950-4080	239.36	
Current & Delinquent Real Estate	112-950-4000	3,286.03	
Rollback Replacement	112-950-4464	0.00	
Current Utility	112-950-4060	0.00	

## DEBT SERVICE

			3,386.24
Bus. Prop Tax Credit/ <b>Tier 1 Credit</b>	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	828.61	
current & delinquent mobile home	200-950-4080	146.79	
Current & Delinquent Real Estate	200-950-4000	2,410.84	
Rollback Replacement	200-950-4464	0.00	
Current Utility	200-950-4060	0.00	

## INSURANCE

			599.31
Bus. Prop Tax Credit/ <b>Tier 1 Credit</b>	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	152.89	
current & delinquent mobile home	001-950-4013	30.31	
Current & Delinquent Real Estate	001-950-4013	416.11	
Rollback Replacement	001-950-4013	0.00	
Current Utility	001-950-4013	0.00	

**EMERGENCY - 7/15/24 added into GENERAL**

0.00

Bus. Prop Tax Credit/ <del>Tier 1 Credit</del>	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 - 7/15/24 added into GENERAL**

0.00

Bus. Prop Tax Credit/ <del>Tier 1 Credit</del>	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

**16,718.22****AGLAND**

001-950-4003

**19.10****TIF**

Bus. Prop Tax Credit/ <b>Tier 1 Credit</b>	125-520-4463	0.00
Current Taxes	125-520-4050	4,192.15
Homestead/Military	125-520-4050	934.84

**5,126.99**

5,126.99

**DEBT - TIF**

Bus. Prop Tax Credit/ <b>Tier 1 Credit</b>	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	3,753.30
INDEP SIDEWALKS	210-950-4601	0.00

**3,753.30**

3,753.30

**TOTAL:****25,617.61**

**5 BANK TRANSACTION ENTRY CODES:**

<b>1</b>		<b>GENERAL PROPERTY TAXES</b>		
T A X 1  P R O P E R T Y	001-950-4000	PROP TX	7,595.35	C
	001-950-4008	CIVIC CENTER	0.00	C
	001-950-4013	INSURANCE	599.31	C
	001-950-4060	UTIL/EXCISE	0.00	C
	001-950-4080	MOBILE HOME	404.60	C
	001-950-4463	Bus. Prop Tax Credit/ <b>Tier 1</b>	0.00	C
	001-950-4464	GEN COMM/IN	0.00	C
	001-000-1110	CASH-GENERAL	8,599.26	D
	112-950-4000	EMPLOYEE BEN	4,493.36	C
	112-950-4060	UTIL/EXCISE	0.00	C
	112-950-4080	EMP MOB HOME	239.36	C
	112-950-4463	Bus. Prop Tax Credit/ <b>Tier 1</b>	0.00	C
	112-950-4464	EMP COMM/IN	0.00	C
	112-000-1110	CASH-GENERAL	4,732.72	D
	200-950-4000	DEBT SERVICE	3,239.45	C
	200-950-4060	UTIL/EXCISE	0.00	C
	200-950-4080	DEBT MOB HME	146.79	C
	200-950-4463	Bus. Prop Tax Credit/ <b>Tier 1</b>	0.00	C
	200-950-4464	DEBT COMM/IN	0.00	C
	200-000-1110	CASH-GENERAL	3,386.24	D
		16,718.22	✓	

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/ <b>Tier 1</b>	0.00	C
	119-950-4464	EM COMM/IN	0.00	C
	119-000-1110	CASH-GENERAL	0.00	D
			16,718.22	

<b>2</b>		<b>AG LAND PROPERTY TAX (TAX AGLAND)</b>		
	001-950-4003	AG LAND	19.10	C
	001-000-1110	CASH-GENERAL	19.10	D ✓

<b>3</b>		<b>TIF PROPERTY TAX (TIF TAXES)</b>		
	125-520-4463	Bus. Prop Tax Credit/ <b>Tier 1</b>	0.00	
	125-520-4050	TIF TAXES	5,126.99	C
	125-000-1110	CASH-GENERAL	5,126.99	D ✓

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

<b>5</b>	<b>SPECIAL ASSESSMENTS PROPERTY TAX (TAX STR ASSESS)</b>		
	210-950-4600	SPEC ASSES/PAVING	3,753.30 C
	210-950-4601	SPEC ASSES/SIDEWALKS	0.00 C
	210-000-1110	CASH-GENERAL	3,753.30 D ✓

**TOTAL: 25,617.61**  
**PROOF: 0.00**

Posting Date (Date of Bank Deposit)  
7/15/2024

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





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

RECEIVED  
 7/11/2024 10:22:45 AM  
 BUCHANAN COUNTY  
 CLERK'S OFFICE

# Disbursement Statement

7/1/2024 - 6/30/2025

*G/L COPY*

*DSC → homestead military line*

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

Disbursement Date: 6/30/2024  
 Post Date: 7/15/2024

Fund	Levy Rate	Year	Collection Type	Total
<b>INDEPENDENCE CITY</b>				
GENERAL	8.100000	2022	DSC Credit	\$1,943.62 ✓
	8.100000	2022	Current Mobile Home	\$271.92 ✓
	8.100000	2022	MOBILE HOME DSC Credit	\$56.30 ✓
	8.100000	2022	Current Real Estate	\$5,290.04 ✓
	8.100000	2021	Delinquent Mobile Home	\$57.12 ✓
<b>GENERAL Total:</b>				<b>\$7,619.00 ✓</b>
DEBT SERVICE	3.085310	2022	DSC Credit	\$828.61 ✓
	3.085310	2022	Current Mobile Home	\$103.58 ✓
	3.085310	2022	MOBILE HOME DSC Credit	\$21.45 ✓
	3.085310	2022	Current Real Estate	\$2,410.84 ✓
	3.085310	2021	Delinquent Mobile Home	\$21.76 ✓
<b>DEBT SERVICE Total:</b>				<b>\$3,386.24 ✓</b>
OTHER EMPLOYEE BENEFITS	3.054140	2022	DSC Credit	\$732.85 ✓
	3.054140	2022	Current Mobile Home	\$102.53 ✓
	3.054140	2022	MOBILE HOME DSC Credit	\$21.23 ✓
	3.054140	2022	Current Real Estate	\$1,994.63 ✓
	3.054140	2021	Delinquent Mobile Home	\$21.54 ✓
<b>OTHER EMPLOYEE BENEFITS Total:</b>				<b>\$2,872.78 ✓</b>
EMPLOYEES BENEFITS	1.977370	2022	DSC Credit	\$474.48 ✓
	1.977370	2022	Current Mobile Home	\$66.38 ✓
	1.977370	2022	MOBILE HOME DSC Credit	\$13.74 ✓
	1.977370	2022	Current Real Estate	\$1,291.40 ✓
	1.977370	2021	Delinquent Mobile Home	\$13.94 ✓
<b>EMPLOYEES BENEFITS Total:</b>				<b>\$1,859.94 ✓</b>
INSURANCE	0.637140	2022	DSC Credit	\$152.89 ✓
	0.637140	2022	Current Mobile Home	\$21.39 ✓

*added together*

*4732.72*



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

# Disbursement Statement

7/1/2024 - 6/30/2025

Fund	Levy Rate	Year Collection Type	Total
	0.637140	2022 MOBILE HOME DSC Credit	\$4.43 ✓
	0.637140	2022 Current Real Estate	\$416.11 ✓
	0.637140	2021 Delinquent Mobile Home	\$4.49 ✓
<b>INSURANCE Total:</b>			<b>\$599.31</b>
* EMERGENCY	0.270000	2022 DSC Credit	\$64.79 ✓
	0.270000	2022 Current Mobile Home	\$9.06 ✓
	0.270000	2022 MOBILE HOME DSC Credit	\$1.88 ✓
	0.270000	2022 Current Real Estate	\$176.33
	0.270000	2021 Delinquent Mobile Home	\$1.90 ✓
<b>EMERGENCY Total:</b>			<b>\$253.96</b>
* CIVIC CENTER EXP	0.135000	2022 DSC Credit	\$32.40 ✓
	0.135000	2022 Current Mobile Home	\$4.53 ✓
	0.135000	2022 MOBILE HOME DSC Credit	\$0.94 ✓
	0.135000	2022 Current Real Estate	\$88.17 ✓
	0.135000	2021 Delinquent Mobile Home	\$0.95 ✓
<b>CIVIC CENTER EXP Total:</b>			<b>\$126.99</b>
<b>Total For INDEPENDENCE CITY</b>		<b>17.258960</b>	<b>\$16,718.22</b>
INDEPENDENCE CITY Year To Date Total: \$0.00			
<b>Total Disbursement</b>			<b>\$16,718.22</b>

Deposit Information		
Account (Last 4)	Account Type	Amount
3991	Checking	\$16,718.22
<b>Total:</b>		<b>\$16,718.22</b>

\* Put into General fund \$1  
 per email conversation w/ Dustin C. & Matt S.





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

# Disbursement Statement

7/1/2024 - 6/30/2025

INDEPENDENCE AG LAND  
 attn: SUSI LAMPE, CITY CLERK  
 331 1ST ST E  
 INDEPENDENCE IA 50644

Disbursement Date: 6/30/2024  
 Post Date: 7/15/2024

Fund	Levy Rate	Year Collection Type	Total
INDEPENDENCE AG LAND			
AGRICULTURAL LEVY	3.003750	2022 FAMILYFARM Credit	\$19.10
<b>Total For INDEPENDENCE AG LAND</b>	<b>3.003750</b>		<b>\$19.10</b>
INDEPENDENCE AG LAND Year To Date Total: \$0.00			
<b>Total Disbursement</b>			<b>\$19.10</b>

Deposit Information		
Account (Last 4)	Account Type	Amount
3991	Checking	\$19.10
	<b>Total:</b>	<b>\$19.10</b>



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

# Disbursement Statement

7/1/2024 - 6/30/2025

INDEPENDENCE CITY TIF  
c/o SUSI LAMPE, CITY CLERK  
331 1ST ST E  
INDEPENDENCE IA 50644

Disbursement Date: 6/30/2024

Post Date: 7/15/2024

<u>Fund</u>	<u>Levy Rate</u>	<u>Year Collection Type</u>	<u>Total</u>
INDEPENDENCE CITY TIF			
INDEPENDENCE TIF	1.000000	2022 DSC Credit	\$934.84 ✓
	1.000000	2022 Current Real Estate	\$4,192.15 ✓
<b>INDEPENDENCE TIF Total:</b>			<b>\$5,126.99</b>
<b>Total For INDEPENDENCE CITY TIF</b>			<b>\$5,126.99</b>
INDEPENDENCE CITY TIF Year To Date Total: \$0.00			
<b>Total Disbursement</b>			<b>\$5,126.99</b>

<u>Deposit Information</u>		
<u>Account (Last 4)</u>	<u>Account Type</u>	<u>Amount</u>
3991	Checking	\$5,126.99
	<b>Total:</b>	<b>\$5,126.99</b>



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

# Disbursement Statement

7/1/2024 - 6/30/2025

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

Disbursement Date: 6/30/2024  
 Post Date: 7/15/2024

Fund	Levy Rate	Year Collection Type	Total
<b>INDEPENDENCE SPECIALS</b>			
INDEP PAVING	1.000000	2029 Special	\$247.50
	1.000000	2028 Special	\$247.50
	1.000000	2027 Special	\$247.50
	1.000000	2026 Special	\$247.50
	1.000000	2025 Special	\$247.50
	1.000000	2024 Special	\$247.50
	1.000000	2023 Special	\$524.50
	1.000000	2022 Special	\$1,743.80
<b>INDEP PAVING Total:</b>			<b>\$3,753.30</b>
<b>Total For INDEPENDENCE SPECIALS</b>			<b>1.000000</b>
INDEPENDENCE SPECIALS Year To Date Total: \$0.00			
<b>Total Disbursement</b>			<b>\$3,753.30</b>

Deposit Information		
Account (Last 4)	Account Type	Amount
3991	Checking	\$3,753.30
<b>Total:</b>		<b>\$3,753.30</b>

16,718.22 +  
 19.1 +  
 5,126.99 +  
 3,753.3 +  
 25,617.61 =



Tax District	Project	Parcel Number	Owner	Certificate	Paid Date	Principal Amount	Interest	Amortized Interest	Penalty	Total Payment
<b>INDSP - INDEPENDENCE SPEC ASSESS</b>										
<b>20200309 INDSP STREET ASSESSMENT 3RD ST SE - 20200309 INDSP STREET ASSESSMENT 3RD ST SE</b> <i>2020 st rehab</i>										
		1003161006	FRANCK, ALISSA L & CERAS, J...		6/27/2024	1,732.50	0.00	69.00	0.00	1,801.50 ✓
		615 3RD ST SE								
<b>Total For 20200309 INDSP STREET ASSESSMENT 3RD ST SE - 20200309 INDSP STREET ASSESSMENT 3RD ST SE</b>						<b>1,732.50</b>	<b>0.00</b>	<b>69.00</b>	<b>0.00</b>	<b>1,801.50</b>
<b>20220110 INDSP ASSESSEMENT 8TH AVE SW - 20220110 INDSP ASSESSMENT 8TH AVE SW</b> <i>2021 St Rehab</i>										
		1004180003	PRENTICE, CHARLES & BLAN...		6/10/2024	198.00	37.00	71.00	0.00	306.00 ✓
		201 8TH AVE SW								
		1004183004	SLIFE, LAIN & ANGELA		6/17/2024	216.00	40.00	78.00	0.00	334.00 ✓
		303 8TH AVE SW								
		1004183005	SCHMIT, JEREMY A		6/17/2024	180.00	33.00	65.00	0.00	278.00 ✓
		307 8TH AVE SW								
		1004187007	KAMAUS, CODY LEIGH		6/17/2024	138.80	26.00	50.00	0.00	214.80 ✓
		409 8TH AVE SW								
		1004328003	OGDEN, RHONDA & BROWN,...		6/17/2024	396.00	72.00	143.00	0.00	611.00 ✓
		512 8TH AVE SW								
<b>Total For 20220110 INDSP ASSESSEMENT 8TH AVE SW - 20220110 INDSP ASSESSMENT 8TH AVE SW</b>						<b>1,128.80</b>	<b>208.00</b>	<b>407.00</b>	<b>0.00</b>	<b>1,743.80</b>
<b>20230710 INDSP NUISANCE FEES - 20230710 INDSP NUISANCE FEES</b> <i>Mowing 2023-62</i>										
		0634190006	GUNTHER, SHANE M		6/24/2024	208.00	0.00	0.00	0.00	208.00 ✓
		802 NELSON AVE								
<b>Total For 20230710 INDSP NUISANCE FEES - 20230710 INDSP NUISANCE FEES</b>						<b>208.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>208.00</b>
<b>Totals for INDSP - INDEPENDENCE SPEC ASSESS</b>						<b>3,069.30</b>	<b>208.00</b>	<b>476.00</b>	<b>0.00</b>	<b>3,753.30</b>