

# **County Auditor Cerro Gordo County Courthouse**

220 N Washington Ave Mason City, IA 50401 Adam Wedmore, Auditor Ph: 641-421-3028 Fax: 641-421-3139

www.cerrogordoauditor.gov

January 31, 2022

STATE OF IOWA, ET AL C/O PROPERTY TAX COORDINATOR, DNR REALTY SERVICES WALLACE BLG 502 E 9TH ST DES MOINES, IA 50319

#### Property Owner:

Your property listed below benefits from Drainage District DD 31 Lateral 1 Upper Tile Direct. The Drainage District Trustees have ordered an assessment be levied to pay for repairs, maintenance, or improvements performed within the district. The following assessment has been levied for the drainage district:

Drainage District: DD031

Assessable District: DR31B

District Assessment: \$3,500.00

09-21-400-009-00

\$116.00 PCL "A" LOC IN SE 1/4 21-95-22 DESC IN SURV BK 2012 PG 9626

**Total Amount Due:** \$116.00

To avoid interest, payment to the Cerro Gordo County Treasurer is due by: March 2, 2022

In accordance with Iowa Code Section 468.57, assessments over \$500 per parcel are eligible to be paid over ten (10) equal annual installments at an interest rate of six percent (6%). A waiver for installment payments must be completed in the Cerro Gordo County Treasurer's Office.

After March 2, 2022, assessments will be charged six percent (6%) interest as provided by law, plus a \$5.00 administrative fee. Assessments unpaid by September 30, 2022 and for which applicable waivers have not been signed and returned will be charged an additional interest of one and one-half (1.5%) per month.

Sincerely,

Adam V. Wedmore

Cerro Gordo County Auditor

Detach and remit with payment. Payment due by: March 2, 2022

STATE OF IOWA, ET AL

Amount Due.....

\$116.00

Drain District/Assessable District

DR31B

Mail or deliver payment to: **Cerro Gordo County Treasurer** 220 N Washington Ave Mason City, IA 50401



# **County Auditor Cerro Gordo County Courthouse**

220 N Washington Ave Mason City, IA 50401 Adam Wedmore, Auditor

Ph: 641-421-3028 Fax: 641-421-3139

www.cerrogordoauditor.gov

January 25, 2022

STATE OF IOWA C/O PROPERTY TAX COORD., DNR REALTY SVCS 502 E 9TH ST DES MOINES, IA 50319

RECEIVED

JAN 27 2022

### **Property Owner:**

Your property listed below benefits from Drainage District DD 34 Main Direct. The Drainage District Trustees have ordered an assessment be levied to pay for repairs, maintenance, or improvements performed within the district. The following assessment has been levied for the drainage district:

Drainage District: DD034

Assessable District: DR34

District Assessment: \$11,000.00

05-25-151-006-00

\$5.00 THAT PART PCL "B" LOC IN W1/2 25-96-22 LYG S OF LINE DESC COMM SE C

\$5.00 **Total Amount Due:** 

To avoid interest, payment to the Cerro Gordo County Treasurer is due by: February 24, 2022

In accordance with lowa Code Section 468.57, assessments over \$500 per parcel are eligible to be paid over ten (10) equal annual installments at an interest rate of six percent (6%). A waiver for installment payments must be completed in the Cerro Gordo County Treasurer's Office.

After February 24, 2022, assessments will be charged six percent (6%) interest as provided by law, plus a \$5.00 administrative fee. Assessments unpaid by September 30, 2022 and for which applicable waivers have not been signed and returned will be charged an additional interest of one and one-half (1.5%) per month.

Sincerely,

Adam V. Wedmore

Cerro Gordo County Auditor

Detach and remit with payment. Payment due by: February 24, 2022

STATE OF IOWA

Amount Due.....

\$5.00

Drain District/Assessable District .....

**DR34** 

Mail or deliver payment to: **Cerro Gordo County Treasurer** 220 N Washington Ave Mason City, IA 50401



Auditor 609 1st Avenue North Suite #6 Estherville, IA 51334 (712) 362-4261



STATE OF IOWA PROP TAX COORD DNR REALTY ATTN: TODD ROZENDAAL 502 E 9TH ST WALLACE BLDG DES MOINES, IA 50319

Date: 12/6/2021

DRAINAGE & SPECIAL ASSESSMENT TAXES ARE INCLUDED IN THE FIRST HALF PAYMENT AMOUNT.

### Assessment Notice for ED 3 MAIN DITCH

Parcel Number:

0920200015

**Benefitted Acres:** 

1.002

Deed:

STATE OF IOWA PROP TAX COORD DNR

**Drainage Assmt Tax Due:** 

\$11.00

Contract:

**Property Address:** 

Interest:

\$0.00

Administration Fee:

\$0.00

**Total Due:** 

\$11.00

Legal:

S 95' OF SW NE 20 98 34

Parcel pays 19.12517% of \$60.02

## **Total 2022 Drainage Assessment Tax Due: \$11.00**

ED 3 DRAINAGE DISTRICT TILE WORK AND RECLASSIFICATION

The EMMET COUNTY Board of Supervisors levied an assessment for ED 3 MAIN DITCH on 11/30/2021 to cover costs incurred for the repair project ED 3 MAIN DITCH. To avoid paying interest, payment for this assessment must be made by 04/01/2022. After that date, the entire amount plus 0% interest will be charged until the date of payment.

Please return this section with your payment

You can pay in person at the EMMET COUNTY Treasurer's office or online at www.iowatreasurers.org

**Parcel Number:** 

0920200015

Name:

STATE OF IOWA PROP TAX COORD

**DNR REALTY** 

ED 3 MAIN DITCH

Drainage District: Group Number:

35278

**Amount Due:** 

\$11.00

**Due Date:** 

12/6/2021

Bill Number:

010049



Auditor 609 1st Avenue North Suite #6 Estherville, IA 51334 (712) 362-4261

# RECEIVED

REVISED 2:17 pm, Dec 06, 2021

DEC 0 8 2021

STATE OF IOWA PROP TAX COORD DNR REALTY ATTN: TODD ROZENDAAL 502 E 9TH ST WALLACE BLDG DES MOINES, IA 50319

Date: 12/6/2021

DRAINAGE & SPECIAL ASSESSMENT TAXES ARE INCLUDED IN THE FIRST HALF PAYMENT AMOUNT.

### Assessment Notice for ED 3 MAIN DITCH

Parcel Number:

0920400010

**Benefitted Acres:** 

11.397

Deed:

STATE OF IOWA PROP TAX COORD DNR

**Drainage Assmt Tax Due:** 

\$108.00

Contract:

Interest:

**Total Due:** 

\$0.00

Property Address: 3560 250TH ST ESTHERVILLE

**Administration Fee:** 

\$0.00 \$108.00

Legal:

PT NW SE (PT LOT 3) 20 98 34

Parcel pays 19.12517% of \$565.23

### Total 2022 Drainage Assessment Tax Due: \$108.00

ED 3 DRAINAGE DISTRICT TILE WORK AND RECLASSIFICATION

The EMMET COUNTY Board of Supervisors levied an assessment for ED 3 MAIN DITCH on 11/30/2021 to cover costs incurred for the repair project ED 3 MAIN DITCH. To avoid paying interest, payment for this assessment must be made by 04/01/2022. After that date, the entire amount plus 0% interest will be charged until the date of payment.

Please return this section with your payment

You can pay in person at the EMMET COUNTY Treasurer's office or online at www.iowatreasurers.org

Parcel Number:

0920400010

Name:

STATE OF IOWA PROP TAX COORD

**DNR REALTY** 

**Drainage District:** 

ED 3 MAIN DITCH

**Group Number:** 

35278

**Amount Due:** 

\$108.00

**Due Date:** 

12/6/2021

**Bill Number:** 

010062



Auditor 609 1st Avenue North Suite #6 Estherville, IA 51334 (712) 362-4261



STATE OF IOWA PROP TAX COORD DNR REALTY ATTN: TODD ROZENDAAL 502 E 9TH ST WALLACE BLDG DES MOINES, IA 50319

Date: 12/6/2021

DRAINAGE & SPECIAL ASSESSMENT TAXES ARE INCLUDED IN THE FIRST HALF PAYMENT AMOUNT.

# **Assessment Notice for ED 3 MAIN DITCH**

Parcel Number:

**Property Address:** 

0920400011

**Benefitted Acres:** 

**Administration Fee:** 

11.389

Deed:

STATE OF IOWA PROP TAX COORD DNR

**Drainage Assmt Tax Due:** 

\$110.00

Contract:

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\$0.00

Interest:

\$0.00

**Total Due:** 

\$110.00

Legal:

PT SW SE (PT LOT 2) & PT SE SE 20 98 34

Parcel pays 19.12517% of \$576.70

## Total 2022 Drainage Assessment Tax Due: \$110.00

ED 3 DRAINAGE DISTRICT TILE WORK AND RECLASSIFICATION

The EMMET COUNTY Board of Supervisors levied an assessment for ED 3 MAIN DITCH on 11/30/2021 to cover costs incurred for the repair project ED 3 MAIN DITCH. To avoid paying interest, payment for this assessment must be made by 04/01/2022. After that date, the entire amount plus 0% interest will be charged until the date of payment.

Please return this section with your payment

You can pay in person at the EMMET COUNTY Treasurer's office or online at www.iowatreasurers.org

**Parcel Number:** 

0920400011

Name:

STATE OF IOWA PROP TAX COORD

**DNR REALTY** 

**Drainage District:** 

**ED 3 MAIN DITCH** 

**Group Number:** 

35278

**Amount Due:** 

: Due:

Due Date:

\$110.00 12/6/2021

**Bill Number:** 

010025