

Humboldt County Treasurer**Jana Pettinger**

PO Box 100, Dakota City, IA 50529

Ph: 515 332-1681

jpettinger@humboldtcounty.iowa.gov

Drainage

Receipt

2025/2026 17939

51083

908 DD 084

Delinquent October 1, 2025



000289

TAX DUE:**09/01/2025****\$125.01**

009926304

000187 - 000261



STATE OF IOWA/DEPARTMENT OF NATURAL RESOURCES
ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT PAYABLE YEAR 2025/2026. PLEASE RETURN STUBS WHEN REMITTING PAYMENTS.
WAIVER PAYMENTS MAY BE AVAILABLE FOR PARCELS OVER \$500.00. PLEASE CONTACT THE TREASURER'S OFFICE FOR ASSISTANCE.

PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.**Fund:** 51083 084**Levy Date:** 9/01/2025**Interest Date:** 10/01/2025**Project:** 908 DD 084**Drainage Assessment**

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

009926304

State of Iowa/Department of Natural Resources
Attn: Stacey Sipe Smith, Prop Tax Coordinator
C/O Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
320 000	05 08 151 003 8 92 30 PART OF GOVT LOT 2 DESC AS PARCEL C PER SURVEY #111254 28.58 AC Acr	D0071	008-092-030	70-17939-01	125.01
Total:					125.01

Humboldt County Treasurer**Jana Pettinger**

PO Box 100, Dakota City, IA 50529

Ph: 515 332-1681

jpettinger@humboldtcounty.iowa.gov

Date Paid: _____

CHECK# _____

Humboldt County Treasurer**Jana Pettinger**

PO Box 100, Dakota City, IA 50529

Ph:515 332-1681

jpettinger@humboldtcounty.iowa.gov

Drainage

Receipt

2025/2026 17940

51083

908 DD 084

Delinquent October 1, 2025



000290

TAX DUE:**09/01/2025****\$58.91**

009926304

STATE OF IOWA/DEPARTMENT OF NATURAL RESSOURCES
ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT PAYABLE YEAR 2025/2026. PLEASE RETURN STUBS WHEN REMITTING PAYMENT.
WAIVER PAYMENTS MAY BE AVAILABLE FOR PARCELS OVER \$500.00. PLEASE CONTACT THE TREASURER'S OFFICE FOR ASSISTANCE.

PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.**Fund:** 51083 084**Levy Date:** 9/01/2025**Interest Date:** 10/01/2025**Project:** 908 DD 084**Drainage Assessment**

Following the due date a penalty of
1.5 percent per month will be charged.

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009926304

State of Iowa/Department of Natural Resources
Attn: Stacey Sipe Smith, Prop Tax Coordinator
C/O Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
320 000 05 08 151 003	PID 05 08 300 004 Acre 4.482	D0071	008-092-030	70-17940-01	58.91
Total:					58.91

Humboldt County Treasurer**Jana Pettinger**

PO Box 100, Dakota City, IA 50529

Ph:515 332-1681

jpettinger@humboldtcounty.iowa.gov

Date Paid: _____

CHECK# _____

Humboldt County Treasurer**Jana Pettinger**

PO Box 100, Dakota City, IA 50529

Ph: 515 332-1681

jpettinger@humboldtcounty.iowa.gov

Drainage

Receipt

2025/2026 17941

51083

908 DD 084

Delinquent October 1, 2025



000291

TAX DUE:**09/01/2025****\$43.89**

009926304

STATE OF IOWA/DEPARTMENT OF NATURAL RESSOURCES
ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally**Left Blank**

HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT PAYABLE YEAR 2025/2026. PLEASE RETURN STUBS WHEN REMITTING PAYMENTS.
WAIVER PAYMENTS MAY BE AVAILABLE FOR PARCELS OVER \$500.00. PLEASE CONTACT THE TREASURER'S OFFICE FOR ASSISTANCE.

PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.**Fund:** 51083 084**Levy Date:** 9/01/2025**Interest Date:** 10/01/2025**Project:** 908 DD 084**Drainage Assessment**

Following the due date a penalty of
1.5 percent per month will be charged.

**O
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009926304

State of Iowa/Department of Natural Resources
Attn: Stacey Sipe Smith, Prop Tax Coordinator
C/O Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
030 000 05 08 300 008	GBAV PART OF GOVT LT 2 DESC AS BEG @ NW COR GOVT LOT 2 E 857.23' TO CNTRL LINEacre	D0071	008-092-030	70-17941-01	43.89
Total:					43.89

Humboldt County Treasurer**Jana Pettinger**

PO Box 100, Dakota City, IA 50529

Ph: 515 332-1681

jpettinger@humboldtcounty.iowa.gov

Date Paid: _____

CHECK# _____

OFFICE OF THE
TREASURER OF JACKSON COUNTY
BETH GERLACH, TREASURER

MAQUOKETA, IOWA

GREEN ISLAND LEVY & MOONEY HOLLOW NOTICES

State of Iowa
Dept. Natural Resources
6200 Park Avenue Ste 200
Des Moines, IA 50321

Date: Aug. 19, 2025
Green Island Upper Page: _____
Green Island Lower Page: _____
Mooney Hollow Page: 1-10,14-31,40-46

Green Island Drainage Upper District General Assessment:

_____	Delinquent Assessments	_____	Current Assessment
_____	Penalties	_____	Penalties
_____	Administration Cost	_____	Administration Costs
_____	Total	_____	Total

Green Island Drainage Lower District General Assessment:

_____	Delinquent Assessments	_____	Current Assessment
_____	Penalties	_____	Penalties
_____	Administration Cost	_____	Administration Costs
_____	Total	_____	Total

Mooney Hollow Ditch Special Assessment:

_____	Delinquent Assessments	<u>\$777.98</u>	Current Assessment
_____	Penalties	_____	Penalties
_____	Administration Cost	_____	Administration Cost
_____	Total	<u>\$777.98</u>	Total

GRAND TOTAL: \$777.98

Any error in listing ownership or description should be promptly reported to this office for correction. Penalty of 1 ½ % per month is added on all unpaid assessments after October 5th of the year of the assessment. If not paid before May 1st, cost will be added along with the penalty. If not paid by the 3rd Monday in June it will be offered for sale.

Please send or bring this along when you pay your drainage tax.

Thank you.
Beth Gerlach

RECEIVED

AUG 25 2025

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Drainage
Receipt

2025/2026 93067
51272

2568

Primary: State Of Iowa
TAX DUE:

09/30/2025

Delinquent October 1, 2025

\$5.00

000001235



IOWA DNR-CONSERVATION DEPT
900 E GRAND
DES MOINES, IA 50319

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KOSSUTH COUNTY DRAIN STATEMENT. PLEASE MAIL COUPON WITH PAYMENT
YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Fund: 51272 Drain 121

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 2568

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

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000001235

State Of Iowa
IDOT
428 43rd St SW
Mason City, IA 50401

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
010 000 01 09 300 008	TRACT LOC IN SW1/4 AS DESC BY WARRANTY DEED BK 99 PG 25	K2506	009-100-030	70-93067-01	5.00
Total:					5.00

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Date Paid: _____

CHECK# _____

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Drainage
Receipt

2025/2026 93473
51281
2571

Primary: State of Iowa acting through the
TAX DUE: 09/30/2025

Delinquent October 1, 2025

\$472.22

000022685



PROPERTY TAX COORDINATOR
IOWA DNR REALTY SERVICES
WALLACE BLDG
502 EAST 9TH ST
DES MOINES, IA 50319

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KOSSUTH COUNTY DRAIN STATEMENT. PLEASE MAIL COUPON WITH PAYMENT
YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG

Fund: 51281 Drain 133

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 2571

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

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State of Iowa acting through the
Iowa Department of Natural Resources

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
260 000	09 18 200 006 PART OF TRACT B LOC IN NE1/4 & N1/2 SE AS DESC BY SURVEY DOC #2001-2142 & ADJAcr	K2605	018-098-030	70-93473-01	340.89
240 000	09 18 100 009 PART OF TRACT B LOC IN E1/2 NWRL1/4 AS DESC BY SURVEY DOC #2001-2142Acre 63.890	K2605	018-098-030	70-93473-02	131.33
Total:					472.22

KOSSUTH COUNTY TREASURER
NICHOLAS P RAHM
114 W STATE ST 515-295-3404
ALGONA, IA 50511
treasurer@kossuthcounty.iowa.gov

Date Paid: _____

CHECK# _____

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
592622

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$752.00	\$376.00



STATE OF IOWA CONSERVATION COMM.
CONSERVATION COMM.
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
592622

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$376.00



STATE OF IOWA CONSERVATION COMM.
CONSERVATION COMM.
DNR WALLACE BLDG, 505 E 9TH ST
DES MOINES IA 50319



001571

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-251-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-251-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: GV LM 04-25-251-000 District Name: GRANDVIEW TWP - L-M - GR
A Receipt #: 592622 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 41.09
E LEGAL: 25 75 3 S39A GOVT L1 (KLUM LAKE WMA)
L

VALUATIONS AND TAXES		2024 (This Year)		2023 (Last Year)		TAX DUE:	
		Assessed	Taxable	Assessed	Taxable	A	
A	Land:	0	0	0	0	X	Other taxes unpaid NO
L	Buildings:	0	0	0	0	X	Special Assessments due NO
U	Dwelling:	0	0	0	0		Drainage due YES
A						D	Tax sale certificate NO
T						U	
I						E	
O	Less Military Exemption:		0		0		
N	Less Homestead Exemption:		0		0		
S	NET TAXABLE VALUE:	0	0	0	0	O	DEED: STATE OF IOWA CONSERVATION COMM.
T	Value Times Levy Rate Of:	24.4104300		24.4306300		W	
A	EQUALS GROSS TAX OF:	\$0.00		\$0.00		N	
X	Less Credits of: Homestead:	\$0.00		\$0.00		E	
E						R	CONT:
S	Low Income/Elderly Credit:	\$0.00		\$0.00		S	
	Ag Land Credit:	\$0.00		\$0.00			
	Family Farm Credit:	\$0.00		\$0.00			
	Prepaid Tax:	\$0.00		\$0.00			

NET ANNUAL TAXES:		\$0.00	\$0.00			
Ag Dwelling Tax:		\$0.00	\$0.00	County EMA: \$0.00		City EMA: \$0.00
		Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority	
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
TAXING AUTHORITY:						
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$33,811.00	\$32,941.00	2.640+
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$21,571.00	\$29,487.00	26.850-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$27,863,380.00	\$27,393,138.00	0.000+
Name	District	Project	Total Due	Receipt		
09302025 DLMIL LEVEE	DLMIL	09302025 D	\$6.00	012121		
09302025 DD#13	D13MT	09302025 D	\$746.00	010654		

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
592622

DUE Sept 1, 2025

\$376.00

DUE March 1, 2026

\$376.00

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
582582

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$6.00	\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
582582

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010804

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-276-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-276-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: GV LM 04-25-276-000
A Receipt #: 582582 Type: 2024 CT
R Cont.:
C Sec/Twn/Rng
E LEGAL: 25 75 3 SE NE (KLUM LAKE WMA)
L

District Name: GRANDVIEW TWP - L-M - GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 19.64

TID: 00089000

Mail: STATE OF IOWA

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.4104300		24.4306300	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

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O DEED: STATE OF IOWA CONSERVATION COMM.

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NET ANNUAL TAXES:

	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Ag Dwelling Tax:	\$0.00	\$0.00		

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$33,811.00	\$32,941.00	2.640+
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$21,571.00	\$29,487.00	26.850-
Total	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	\$6.00	011984

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
582582

DUE Sept 1, 2025

\$3.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$3.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
593168

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$6.00	\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
593168

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-401-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-401-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P District/Parcel: GV LM 04-25-401-000
A Receipt #: 593168 Type: 2024 CT
R Cont.:
C Sec/Twn/Rng
E LEGAL: 25 75 3 NW SE (KLUM LAKE WMA)
L

District Name: GRANDVIEW TWP - L-M - GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 40.41

TID: 00089000

Mail: STATE OF IOWA

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.4104300		24.4306300	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

O DEED: STATE OF IOWA CONSERVATION COMM.

W N E R S
CONT:

NET ANNUAL TAXES:

	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Ag Dwelling Tax:	\$0.00	\$0.00		

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$21,571.00	\$29,487.00	26.850-
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
Total	0.000	\$0.00	\$0.00	\$33,811.00	\$32,941.00	2.640+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	\$6.00	012126

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
593168

DUE Sept 1, 2025

\$3.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$3.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.



010808

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
582587

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$6.00	\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
582587

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010800

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-426-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P
A
R
C
E
L
District/Parcel: GV LM 04-25-426-000
Receipt #: 582587 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 25 75 3 NE SE S OF SL (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 39.81

TID: 00089000

Mail: STATE OF IOWA

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.4104300		24.4306300	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

O DEED: STATE OF IOWA CONSERVATION COMM.

W
N
E
R
S
CONT:

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$21,571.00	\$29,487.00	26.850-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$33,811.00	\$32,941.00	2.640+
Total	0.000	\$0.00	\$0.00	\$27,863,380.00	\$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	\$6.00	012087

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
582587

DUE Sept 1, 2025

\$3.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$3.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585092

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$6.00	\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585092

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010806

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-451-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-451-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: GV LM 04-25-451-000
A Receipt #: 585092 Type: 2024 CT
R Cont.:
C Sec/Twn/Rng
E LEGAL: 25 75 3 SW SE EX 1A (KLUM LAKE WMA)
L

District Name: GRANDVIEW TWP - L-M - GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 38.44

TID: 00089000

Mail: STATE OF IOWA

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.4104300		24.4306300	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

DUE

O DEED: STATE OF IOWA CONSERVATION COMM.

W N E R S
CONT:

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$21,571.00	\$29,487.00	26.850-
Total	0.000	\$0.00	\$0.00	\$33,811.00	\$32,941.00	2.640+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	\$6.00	011835

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
585092

DUE Sept 1, 2025

\$3.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$3.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
589485

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$6.00	\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
589485

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010805

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-226-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-226-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: GV LM 04-36-226-000
A Receipt #: 589485 Type: 2024 CT
R Cont.:
C Sec/Twn/Rng
E LEGAL: 36 75 3 LOT 'B' (KLUM LAKE WMA)
L

District Name: GRANDVIEW TWP - L-M - GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 40.66

TID: 00089000

Mail: STATE OF IOWA

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.4104300		24.4306300	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

TAX DUE:

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

O DEED: STATE OF IOWA CONSERVATION COMM.

W N E R S
CONT:

NET ANNUAL TAXES:

	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Ag Dwelling Tax:	\$0.00	\$0.00		

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$33,811.00	\$32,941.00	2.640+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$21,571.00	\$29,487.00	26.850-
				\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$27,863,380.00	\$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	\$6.00	011996

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
589485

DUE Sept 1, 2025

\$3.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$3.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
588189

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$6.00	\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
588189

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010801

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-276-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-276-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: GV LM 04-36-276-000 District Name: GRANDVIEW TWP - L-M - GR
A Receipt #: 588189 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 30.70
E LEGAL: 36 75 3 LOT 'C' (KLUM LAKE WMA)
L

	2024 (This Year)		2023 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
A					A Other taxes unpaid NO
L					X Special Assessments due NO
U Land:	0	0	0	0	Drainage due YES
A Buildings:	0	0	0	0	Tax sale certificate NO
T Dwelling:	0	0	0	0	
I					
O Less Military Exemption:		0		0	
N Less Homestead Exemption:		0		0	
S NET TAXABLE VALUE:	0	0	0	0	O DEED: STATE OF IOWA CONSERVATION COMM.
T Value Times Levy Rate Of:	24.4104300		24.4306300		W
A EQUALS GROSS TAX OF:	\$0.00		\$0.00		N
X Less Credits of: Homestead:	\$0.00		\$0.00		E
E					R
S Low Income/Elderly Credit:	\$0.00		\$0.00		S CONT:
Ag Land Credit:	\$0.00		\$0.00		
Family Farm Credit:	\$0.00		\$0.00		
Prepaid Tax:	\$0.00		\$0.00		

NET ANNUAL TAXES:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Ag Dwelling Tax:	\$0.00	\$0.00		

	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
TAXING AUTHORITY:						
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$33,811.00	\$32,941.00	2.640+
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$21,571.00	\$29,487.00	26.850-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$27,863,380.00	\$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	\$6.00	011997

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
588189

DUE Sept 1, 2025

\$3.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$3.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586886

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$6.00	\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586886

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$3.00



010802

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-426-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: GV LM 04-36-426-000
A Receipt #: 586886 Type: 2024 CT
R Cont.:
C Sec/Twn/Rng
E LEGAL: 36 75 3 NE SE W OF SL (KLUM LAKE WMA)
L

District Name: GRANDVIEW TWP - L-M - GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 22.78

TID: 00089000

Mail: STATE OF IOWA

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
A Land:	0	0	0	0
L Buildings:	0	0	0	0
U Dwelling:	0	0	0	0
I Less Military Exemption:		0		0
N Less Homestead Exemption:		0		0
S NET TAXABLE VALUE:	0	0	0	0
T Value Times Levy Rate Of:	24.4104300		24.4306300	
A EQUALS GROSS TAX OF:	\$0.00		\$0.00	
X Less Credits of: Homestead:	\$0.00		\$0.00	
E Low Income/Elderly Credit:	\$0.00		\$0.00	
S Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

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O DEED: STATE OF IOWA CONSERVATION COMM.

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NET ANNUAL TAXES:

	\$0.00	\$0.00		
Ag Dwelling Tax:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Distribution of your current & prior year taxes				
TOTAL property taxes levied by taxing authority				
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$33,811.00
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$21,571.00
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00
Total	0.000	\$0.00	\$0.00	\$27,863,380.00
Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	\$6.00	011930

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
586886

DUE Sept 1, 2025

\$3.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$3.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
589314

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$6.00	\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
589314

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-427-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-427-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P
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Dist/Parcel: GV LM 04-36-427-000
Receipt #: 589314 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 36 75 3 LOT 'D' (KLUM LAKE WMA)
District Name: GRANDVIEW TWP - L-M - GR
Location:
Deed: STATE OF IOWA CONSERVATION COMM.
Net Acres: n/a Ex Acres: 17.77
TID: 00089000
Mail: STATE OF IOWA
Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.4104300		24.4306300	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

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O DEED: STATE OF IOWA CONSERVATION COMM.

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CONT:

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$21,571.00	\$29,487.00	26.850-
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$33,811.00	\$32,941.00	2.640+
Total	0.000	\$0.00	\$0.00	\$27,863,380.00	\$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	\$6.00	011957

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
589314

DUE Sept 1, 2025

\$3.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$3.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.



010807

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
591810

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$6.00	\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
591810

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010803

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-477-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-477-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: GV LM 04-36-477-000
A Receipt #: 591810 Type: 2024 CT
R Cont.:
C Sec/Twn/Rng
E LEGAL: 36 75 3 SE SE N&E OF HWY (KLUM LAKE WMA)
L

District Name: GRANDVIEW TWP - L-M - GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 27.31

TID: 00089000

Mail: STATE OF IOWA

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.4104300		24.4306300	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
D Tax sale certificate NO
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O DEED: STATE OF IOWA CONSERVATION COMM.

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S CONT:

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$21,571.00	\$29,487.00	26.850-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$33,811.00	\$32,941.00	2.640+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$27,863,380.00	\$27,393,138.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DLMIL LEVEE	DLMIL	09302025 D	\$6.00	011891

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
591810

DUE Sept 1, 2025

\$3.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$3.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585714

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$1,888.00	\$944.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585714

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$944.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010813

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-30-301-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-30-301-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: PT LM 05-30-301-000 District Name: PORT LOUISA TWP-LM-TP&GR
A Receipt #: 585714 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 95.91
E LEGAL: 30 75 2 GVT L5 & 6 EX M&B (KLUM LAKE WMA)
L

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.1248500		24.0018400	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

D
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O DEED: STATE OF IOWA CONSERVATION COMM.

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CONT:

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$4,230.00	\$4,635.00	8.740-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$27,812,228.00	\$27,335,345.00	0.000+
Name		District	Project	Total Due	Receipt	
09302025 DD#13		D13MT	09302025 D	\$1,882.00	010766	
09302025 DLMIL LEVEE		DLMIL	09302025 D	\$6.00	011709	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
585714

DUE Sept 1, 2025

\$944.00

DUE March 1, 2026

\$944.00

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
588982

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$1,206.00	\$603.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
588982

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$603.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-101-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-101-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: PT LM 05-31-101-000
A Receipt #: 588982 Type: 2024 CT
R Cont.:
C Sec/Twn/Rng
E LEGAL: 31 75 2 GVT L6 - W PT (KLUM LAKE WMA)
L

District Name: PORT LOUISA TWP-LM-TP&GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 34.49

TID: 00089000

Mail: STATE OF IOWA

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
T Value Times Levy Rate Of:	24.1248500		24.0018400	
A EQUALS GROSS TAX OF:	\$0.00		\$0.00	
X Less Credits of: Homestead:	\$0.00		\$0.00	
S Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

D
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O DEED: STATE OF IOWA CONSERVATION COMM.

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NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$4,230.00	\$4,635.00	8.740-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$27,812,228.00	\$27,335,345.00	0.000+
Name		District	Project	Total Due	Receipt	
09302025 DLMIL LEVEE		DLMIL	09302025 D	\$6.00	011696	
09302025 DD#13		D13MT	09302025 D	\$1,200.00	010741	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
588982

DUE Sept 1, 2025

\$603.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$603.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.



010816

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
592405

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$6.00	\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
592405

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$3.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010812

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-127-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-127-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P District/Parcel: PT LM 05-31-127-000 District Name: PORT LOUISA TWP-LM-TP&GR
A Receipt #: 592405 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 2.48
E LEGAL: 31 75 2 TR NE COR NE NW (KLUM LAKE WMA)
L

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.1248500		24.0018400	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

O DEED: STATE OF IOWA CONSERVATION COMM.

W NE
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S CONT:

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$4,230.00	\$4,635.00	8.740-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
Total	0.000	\$0.00	\$0.00	\$27,812,228.00	\$27,335,345.00	0.000+
Name: 09302025 DLMIL LEVEE		District: DLMIL	Project: 09302025 D	Total Due: \$6.00	Receipt: 011670	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
592405

DUE Sept 1, 2025

\$3.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$3.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
587525

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$662.00	\$331.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
587525

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$331.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-201-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-201-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: PT LM 05-31-201-000
A Receipt #: 587525 Type: 2024 CT
R Location: District Name: PORT LOUISA TWP-LM-TP&GR
C Cont.: Deed: STATE OF IOWA CONSERVATION COMM.
E Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.32
L LEGAL: 31 75 2 GVT L3 EX TRI TR SW COR (KLUM LAKE WMA)

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
T Value Times Levy Rate Of:	24.1248500		24.0018400	
A EQUALS GROSS TAX OF:	\$0.00		\$0.00	
X Less Credits of: Homestead:	\$0.00		\$0.00	
S Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
D Tax sale certificate NO
E

O DEED: STATE OF IOWA CONSERVATION COMM.

S CONT:

NET ANNUAL TAXES:

	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Ag Dwelling Tax:	\$0.00	\$0.00		

TAXING AUTHORITY:		Distribution of your current & prior year taxes		TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$4,230.00	\$4,635.00	8.740-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$27,812,228.00	\$27,335,245.00	0.000+
Name		District	Project	Total Due	Receipt	
09302025 DD#13		D13MT	09302025 D	\$656.00	010697	
09302025 DLMIL LEVEE		DLMIL	09302025 D	\$6.00	011762	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
587525

DUE Sept 1, 2025

\$331.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$331.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.



010817

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586712

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$104.00	\$52.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586712

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$52.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010809

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-252-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-252-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: PT LM 05-31-252-000 District Name: PORT LOUISA TWP-LM-TP&GR
A Receipt #: 586712 Type: 2024 CT Location:
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM.
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 6.86
E LEGAL: 31 75 2 3.82A NE PT GVT L4 (KLUM LAKE WMA)
L

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.1248500		24.0018400	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
D
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O DEED: STATE OF IOWA CONSERVATION COMM.

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NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$4,230.00	\$4,635.00	8.740-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$27,812,228.00	\$27,335,345.00	0.000+
Name		District	Project	Total Due	Receipt	
09302025 DD#13		D13MT	09302025 D	\$98.00	010713	
09302025 DLMIL LEVEE		DLMIL	09302025 D	\$6.00	012235	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
586712

DUE Sept 1, 2025

\$52.00

DUE March 1, 2026

\$52.00

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586761

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$80.00	\$40.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586761

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$40.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010811

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-278-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-278-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: PT LM 05-31-278-000 District Name: PORT LOUISA TWP-LM-TP&GR
A Receipt #: 586761 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 7.95
E LEGAL: 31 75 2 M&B E1/2 SEC 31 W OF SL (KLUM LAKE WMA)
L

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.1248500		24.0018400	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

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O DEED: STATE OF IOWA CONSERVATION COMM.

W
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CONT:

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$4,230.00	\$4,635.00	8.740-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$27,812,228.00	\$27,335,345.00	0.000+
Name		District	Project	Total Due	Receipt	
09302025 DD#13		D13MT	09302025 D	\$80.00	010752	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
586761

DUE Sept 1, 2025

\$40.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$40.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
582785

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$666.00	\$333.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
582785

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$333.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010810

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-301-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-301-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: PT LM 05-31-301-000 District Name: PORT LOUISA TWP-LM-TP&GR
A Receipt #: 582785 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 20.06
E LEGAL: 31 75 2 GVT L7 - W PT (KLUM LAKE WMA)
L

VALUATIONS AND TAXES	2024 (This Year)		2023 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO D U E
Buildings:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Military Exemption:		0		0	O DEED: STATE OF IOWA CONSERVATION COMM. W N E R CONT: S
Less Homestead Exemption:		0		0	
NET TAXABLE VALUE:	0	0	0	0	
Value Times Levy Rate Of:	24.1248500		24.0018400		
EQUALS GROSS TAX OF:	\$0.00		\$0.00		
Less Credits of: Homestead:	\$0.00		\$0.00		
Low Income/Elderly Credit:	\$0.00		\$0.00		
Ag Land Credit:	\$0.00		\$0.00		
Family Farm Credit:	\$0.00		\$0.00		
Prepaid Tax:	\$0.00		\$0.00		

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes				TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
TAXING AUTHORITY:						
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
Total	0.000	\$0.00	\$0.00	\$4,230.00	\$4,635.00	8.740-
Name		District	Project	Total Due	Receipt	
09302025 DLMIL LEVEE		DLMIL	09302025 D	\$6.00	012184	
09302025 DD#13		D13MT	09302025 D	\$660.00	010684	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
582785

DUE Sept 1, 2025

Date Paid:

CHECK #:

\$333.00

DUE March 1, 2026

Date Paid:

CHECK #:

\$333.00

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
592598

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$376.00	\$188.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
592598

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$188.00



010815

STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-351-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-351-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: PT LM 05-31-351-000 District Name: PORT LOUISA TWP-LM-TP&GR
A Receipt #: 592598 Type: 2024 CT Location: 12719 COUNTY RD X61 TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA CONSERVATION COMM. Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 21.40
E LEGAL: 31 75 2 GVT L8 - W PT (KLUM LAKE WMA)
L

	2024 (This Year)		2023 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
A Land:	0	0	0	0	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO D U E
A Buildings:	0	0	0	0	
T Dwelling:	0	0	0	0	
I					
N Less Military Exemption:		0		0	
S Less Homestead Exemption:		0		0	
S NET TAXABLE VALUE:	0	0	0	0	
T Value Times Levy Rate Of:	24.1248500		24.0018400		
A EQUALS GROSS TAX OF:		\$0.00		\$0.00	
X Less Credits of: Homestead:		\$0.00		\$0.00	
E					
S Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$0.00		\$0.00	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00			

NET ANNUAL TAXES: \$0.00 \$0.00
Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority			
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	\$16,411,189.00	1.240+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$4,230.00	\$4,635.00	8.740-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	\$3,005,578.00	5.010+
Total	0.000	\$0.00	\$0.00	\$27,812,228.00	\$27,335,345.00	0.000+
Name		District	Project	Total Due	Receipt	
09302025 DLMIL LEVEE		DLMIL	09302025 D	\$6.00	012107	
09302025 DD#13		D13MT	09302025 D	\$370.00	010615	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
592598

DUE Sept 1, 2025

\$188.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$188.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
593423

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$670.00	\$335.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
593423

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$335.00



STATE OF IOWA CONSERVATION COMM.
WALLACE STATE BLDG
DES MOINES IA 50319



010814

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-428-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-428-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: PT LM 05-31-428-000
A Receipt #: 593423 Type: 2024 CT
R Cont.:
C Sec/Twn/Rng
E LEGAL: 31 75 2 GVT L5 E OF RD (KLUM LAKE WMA)
L

District Name: PORT LOUISA TWP-LM-TP&GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 18.61

TID: 00089000

Mail: STATE OF IOWA

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	24.1248500		24.0018400	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
D Tax sale certificate NO
E

O DEED: STATE OF IOWA CONSERVATION COMM.

S CONT:

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
TAXING AUTHORITY:	% Total	This Year	This Year	Prior	Percent +/-
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$16,614,081.00	1.240+
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	0.280+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	0.000+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	2.530+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,156,090.00	5.010+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$4,230.00	8.740-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$27,812,228.00	0.000+
Name	District	Project	Total Due	Receipt	
09302025 DLMIL LEVEE	DLMIL	09302025 D	\$6.00	012109	
09302025 DD#13	D13MT	09302025 D	\$664.00	010774	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
593423

DUE Sept 1, 2025

\$335.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$335.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586194

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$38.08	\$19.04



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586194

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$19.04



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



008312

Taxpayer ID# 00046100

Dist: PT WP

Parcel: 08-23-378-000

Taxpayer ID# 00046100

Dist: PT WP

Parcel: 08-23-378-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL	Dist/Parcel: PT WP 08-23-378-000		District Name: PORT LOUISA TWP-WAP-TP&GR		TID: 00046100	Class: A
	Receipt #: 586194		Location:		Mail: IOWA DEPT OF	
	Type: 2024 CT		Deed: IOWA DEPT OF NATURAL RESOURCES			
	Cont.:		Net Acres: n/a		Ex Acres: 13.32	
	Sec/Twn/Rng		LEGAL: 23 74 3 PT CONSV. ESMT.#1 LOC N3/8 SE SW&N3/8 SW SE ALL E OF RIV&W OF LEV (CE SVY BK17 PG119)			
VALUATIONS AND TAXES		2024 (This Year)		2023 (Last Year)		TAX DUE:
LAND		Assessed	Taxable	Assessed	Taxable	A Other taxes unpaid NO
	Land:	0	0	0	0	X Special Assessments due NO
	Buildings:	0	0	0	0	Drainage due YES
	Dwelling:	0	0	0	0	Tax sale certificate NO
OTHER	Less Military Exemption:		0		0	
	Less Homestead Exemption:		0		0	
NET TAXABLE VALUE:		0	0	0	0	
	Value Times Levy Rate Of:		26.2492300		26.8287500	
EQUALS GROSS TAX OF:			\$0.00		\$0.00	
	Less Credits of: Homestead:		\$0.00		\$0.00	
EXES	Low Income/Elderly Credit:		\$0.00		\$0.00	
	Ag Land Credit:		\$0.00		\$0.00	
	Family Farm Credit:		\$0.00		\$0.00	
	Prepaid Tax:		\$0.00			

ONLINE

PAY

DEED:

WNER

CONT:

S

IOWA DEPT OF NATURAL RESOURCES

NET ANNUAL TAXES:	\$0.00	\$0.00
Ag Dwelling Tax:	\$0.00	\$0.00
	County EMA: \$0.00	City EMA: \$0.00

TAXING AUTHORITY:		Distribution of your current & prior year taxes		TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$4,230.00	\$4,635.00	8.740-
Total	0.000	\$0.00	\$0.00	\$18,740,808.00	\$87,637,090.00	0.000+
Name		District	Project	Total Due	Receipt	
09302025 DD#11		D11MT	09302025 D	\$38.08	009993	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
586194

DUE Sept 1, 2025

\$19.04

Date Paid:

CHECK #:

DUE March 1, 2026

\$19.04

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
589406

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$6.00	\$3.00



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
589406

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$3.00



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



008314

Taxpayer ID# 00046100

Dist: PT WP

Parcel: 08-23-455-000

Taxpayer ID# 00046100

Dist: PT WP

Parcel: 08-23-455-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P A R C E L	Dist/Parcel: PT WP 08-23-455-000	District Name: PORT LOUISA TWP-WAP-TP&GR	TID: 00046100	Class: A
	Receipt #: 589406	Type: 2024 CT	Location:	Mail: IOWA DEPT OF
	Cont.:	Deed: IOWA DEPT OF NATURAL RESOURCES	Net Acres: n/a	Ex Acres: 6.17
	Sec/Twn/Rng	LEGAL: 23 74 3 SW PT CONSV. ESMT. #2 LOC N3/8 SW SE E OF RD (CE SVY BK17 PG119)		

VALUATIONS AND TAXES	2024 (This Year)		2023 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	0	0	0	0	<input type="checkbox"/> Other taxes unpaid NO
Buildings:	0	0	0	0	<input checked="" type="checkbox"/> Special Assessments due NO
Dwelling:	0	0	0	0	Drainage due YES
					Tax sale certificate NO
Less Military Exemption:		0		0	
Less Homestead Exemption:		0		0	
NET TAXABLE VALUE:	0	0	0	0	DUE:
Value Times Levy Rate Of:	26.2492300		26.8287500		OWNER CONT:
EQUALS GROSS TAX OF:	\$0.00		\$0.00		
Less Credits of: Homestead:	\$0.00		\$0.00		
Low Income/Elderly Credit:	\$0.00		\$0.00		
Ag Land Credit:	\$0.00		\$0.00		
Family Farm Credit:	\$0.00		\$0.00		
Prepaid Tax:	\$0.00		\$0.00		
NET ANNUAL TAXES:	\$0.00		\$0.00		
Ag Dwelling Tax:	\$0.00		\$0.00		County EMA: \$0.00
					City EMA: \$0.00
	Distribution of your current & prior year taxes				TOTAL property taxes levied by taxing authority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	\$0.00
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	\$0.00
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$4,230.00	\$4,635.00
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00
				\$0.00	\$0.00
Total	0.000	\$0.00	\$0.00	\$18,740,808.00	\$87,637,090.00
Name		District	Project	Total Due	Receipt
09302025 DD#11		D11MT	09302025 D	\$6.00	009948

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
589406

DUE Sept 1, 2025

\$3.00

Date Paid:

CHECK #:

DUE March 1, 2026

\$3.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
589037

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$59.68	\$29.84



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
589037

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$29.84



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



008313

Taxpayer ID# 00046100

Dist: PT WP

Parcel: 08-23-478-000

Taxpayer ID# 00046100

Dist: PT WP

Parcel: 08-23-478-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P A R C E L	Dist/Parcel: PT WP 08-23-478-000	District Name: PORT LOUISA TWP-WAP-TP&GR	TID: 00046100	Class: A
	Receipt #: 589037	Type: 2024 CT	Location:	Mail: IOWA DEPT OF
	Cont.:	Deed: IOWA DEPT OF NATURAL RESOURCES	Net Acres: n/a	Ex Acres: 27.31
	Sec/Twn/Rng	LEGAL: 23 74 3 SE PT CONSV. ESMT. #2 LOC SW COR NE SE & SW PT SE SE EX TR SW COR (CE SVY BK17 PG119)		

VALUATIONS AND TAXES	2024 (This Year)		2023 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
A Land:	0	0	0	0	A Other taxes unpaid NO
A Buildings:	0	0	0	0	X Special Assessments due NO
T Dwelling:	0	0	0	0	Drainage due YES
					Tax sale certificate NO
O Less Military Exemption:		0		0	
N Less Homestead Exemption:		0		0	
S NET TAXABLE VALUE:	0	0	0	0	O DEED: IOWA DEPT OF NATURAL RESOURCES
T Value Times Levy Rate Of:		26.2492300		26.8287500	W N E R CONT:
A EQUALS GROSS TAX OF:		\$0.00		\$0.00	
X Less Credits of: Homestead:		\$0.00		\$0.00	
E					
S Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$0.00		\$0.00	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00		\$0.00	
NET ANNUAL TAXES:	\$0.00	\$0.00			
Ag Dwelling Tax:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00	
	Distribution of your current & prior year taxes		TOTAL property taxes levied by taxing authority		
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$0.00	\$0.00
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$0.00	\$0.00
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$4,230.00	\$4,635.00
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00
Total	0.000	\$0.00	\$0.00	\$18,740,808.00	\$87,637,090.00
Name		District	Project	Total Due	Receipt
09302025 DD#11		D11MT	09302025 D	\$59.68	009910

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
589037

DUE Sept 1, 2025

\$29.84

Date Paid:

CHECK #:

DUE March 1, 2026

\$29.84

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585753

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$70.61	\$35.31



IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX C
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585753

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$35.30



IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX C
6200 PARK AVE STE 200
DES MOINES IA 50321



004382

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-25-355-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-25-355-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 08-25-355-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 585753 Type: 2024 CT Location:
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES TID: 00046100 Class: A
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 12.85 Mail: IOWA DEPT OF
E LEGAL: 25 74 3 WETLAND ACQ ESMNT S1/2 SW1/4 N OF HWY & S OF RD (SURVEY BK16 PG68)
L

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	26.5043500		27.1039600	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
D Tax sale certificate NO
E

O DEED: IOWA DEPT OF NATURAL RESOURCES PROPERTY
W TAX COORDINATOR
N
E
R CONT:
S

NET ANNUAL TAXES:

	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Ag Dwelling Tax:	\$0.00	\$0.00		

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
TWP FIRE FIGHTERS ASSN (93)	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
JEFFERSON TWP	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$7,927.00	\$8,414.00	5.790-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-
				\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$18,744,505.00	\$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$70.61	009975

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
585753

DUE Sept 1, 2025

\$35.31

Date Paid:

CHECK #:

DUE March 1, 2026

\$35.30

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
587142

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$60.40	\$30.20



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
587142

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$30.20



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



008306

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-25-356-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-25-356-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 08-25-356-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 587142 Type: 2024 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 11.19
E LEGAL: 25 74 3 SW PT SW SW S OF HWY (WE #2-SVY BK17 PG23)
L

VALUATIONS AND TAXES		2024 (This Year)		2023 (Last Year)		TAX DUE:	
A L U A T I O N S T A X E S		Assessed	Taxable	Assessed	Taxable	A	
	Land:	0	0	0	0		Other taxes unpaid NO
	Buildings:	0	0	0	0	X	Special Assessments due NO
	Dwelling:	0	0	0	0		Drainage due YES
							Tax sale certificate NO
	Less Military Exemption:		0		0		
	Less Homestead Exemption:		0		0		
	NET TAXABLE VALUE:	0	0	0	0	O	DEED: IOWA DEPT OF NATURAL RESOURCES
	Value Times Levy Rate Of:	26.5043500		27.1039600		W	
	EQUALS GROSS TAX OF:		\$0.00		\$0.00	N	
	Less Credits of: Homestead:		\$0.00		\$0.00	E	
						R	CONT:
	Low Income/Elderly Credit:		\$0.00		\$0.00	S	
	Ag Land Credit:		\$0.00		\$0.00		
	Family Farm Credit:		\$0.00		\$0.00		
	Prepaid Tax:		\$0.00				
NET ANNUAL TAXES:			\$0.00		\$0.00		
Ag Dwelling Tax:			\$0.00		\$0.00	County EMA: \$0.00 City EMA: \$0.00	
		Distribution of your current & prior year taxes				TOTAL property taxes levied by taxing authority	
TAXING AUTHORITY:		% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL		0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE		0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES		0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL ASSESSOR		0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC		0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC		0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
TWP FIRE FIGHTERS ASSN (93)		0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
WAPELLO COMMUNITY SCHOOL		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
JEFFERSON TWP		0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-
PROPERTY TAX-TB ERAD		0.000	\$0.00	\$0.00	\$7,927.00	\$8,414.00	5.790-
Total		0.000	\$0.00	\$0.00	\$18,744,505.00	\$87,640,869.00	0.000+
Name		District	Project	Total Due		Receipt	
09302025 DD#11		D11MT	09302025 D	\$60.40		009990	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
587142

DUE Sept 1, 2025

\$30.20

Date Paid:

CHECK #:

DUE March 1, 2026

\$30.20

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585323

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$61.34	\$30.67



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585323

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$30.67



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



008305

Taxpayer ID# 00089001

Dist: JF WP

Parcel: 08-25-383-000

Taxpayer ID# 00089001

Dist: JF WP

Parcel: 08-25-383-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

PARCEL	Dist/Parcel: JF WP 08-25-383-000		District Name: JEFFERSON TWP - WAP - TP		TID: 00089001	Class: A
	Receipt #: 585323	Type: 2024 CT	Location:		Mail: IOWA DEPT OF	
	Cont.:		Deed: IOWA DEPT OF NATURAL RESOURCES			
	Sec/Twn/Rng		Net Acres: n/a		Ex Acres: 11.52	
	LEGAL: 25 74 3 N1/2 SE SW W OF RD EX SCOTT & TRISHA SD					
VALUATIONS AND TAXES	2024 (This Year)		2023 (Last Year)		TAX DUE:	
	Assessed	Taxable	Assessed	Taxable	A Other taxes unpaid NO	
					X Special Assessments due NO	
	Land:	0	0	0	Drainage due YES	
	Buildings:	0	0	0	Tax sale certificate NO	
	Dwelling:	0	0	0	DUE	
	Less Military Exemption:	0	0	0		
	Less Homestead Exemption:	0	0	0		
	NET TAXABLE VALUE:	0	0	0		
	Value Times Levy Rate Of:	26.5043500	27.1039600			
	EQUALS GROSS TAX OF:	\$0.00	\$0.00			
	Less Credits of: Homestead:	\$0.00	\$0.00			
	Low Income/Elderly Credit:	\$0.00	\$0.00			
	Ag Land Credit:	\$0.00	\$0.00			
	Family Farm Credit:	\$0.00	\$0.00			
	Prepaid Tax:	\$0.00	\$0.00			
	O DEED: IOWA DEPT OF NATURAL RESOURCES					
	W N E R S					
CONT:						

Ag Dwelling Tax:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
------------------	--------	--------	--------------------	------------------

TAXING AUTHORITY:		Distribution of your current & prior year taxes		TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
TWP FIRE FIGHTERS ASSN (93)	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-
JEFFERSON TWP	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$7,927.00	\$8,414.00	5.790-

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$61.34	009971

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
585323

DUE Sept 1, 2025

\$30.67

Date Paid:

CHECK #:

DUE March 1, 2026

\$30.67

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583326

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$8.57	\$4.29



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583326

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$4.28



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



008317

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-26-153-000

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-26-153-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: WT WP 08-26-153-000 District Name: WAPELLO TWP - WAP - TP
A Receipt #: 583326 Type: 2024 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 3.60
E LEGAL: 26 74 3 M&B NE SW NW S OF LEV (INCL WE SVY B17 P38)
L

VALUATIONS AND TAXES		2024 (This Year)		2023 (Last Year)		TAX DUE:	
A L U A T I O N S T A X E S		Assessed	Taxable	Assessed	Taxable	A	Other taxes unpaid NO
	Land:	0	0	0	0	X	Special Assessments due NO
	Buildings:	0	0	0	0		Drainage due YES
	Dwelling:	0	0	0	0	D	Tax sale certificate NO
	Less Military Exemption:		0		0		
	Less Homestead Exemption:		0		0		
	NET TAXABLE VALUE:	0	0	0	0	O	DEED: IOWA DEPT OF NATURAL RESOURCES
	Value Times Levy Rate Of:		26.3588700		26.9137600	W	
	EQUALS GROSS TAX OF:		\$0.00		\$0.00	N	
	Less Credits of: Homestead:		\$0.00		\$0.00	E	
	Low Income/Elderly Credit:		\$0.00		\$0.00	R	
	Ag Land Credit:		\$0.00		\$0.00	S	
	Family Farm Credit:		\$0.00		\$0.00		CONT:
	Prepaid Tax:		\$0.00				
NET ANNUAL TAXES:			\$0.00		\$0.00		
Ag Dwelling Tax:			\$0.00		\$0.00	County EMA: \$0.00 City EMA: \$0.00	
		Distribution of your current & prior year taxes				TOTAL property taxes levied by taxing authority	
TAXING AUTHORITY:		% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES		0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL		0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE		0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120+
RURAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR		0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170+
GENERAL BASIC		0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC		0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
TWP FIRE FIGHTERS ASSN (99)		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
WAPELLO TWP		0.000	\$0.00	\$0.00	\$12,335.00	\$11,383.00	8.360+
WAPELLO COMMUNITY SCHOOL		0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540+
Total		0.000	\$0.00	\$0.00	\$18,748,913.00	\$87,643,838.00	0.000+
Name		District	Project	Total Due		Receipt	
09302025 DD#11		D11MT	09302025 D	\$8.57		009963	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
583326

DUE Sept 1, 2025

\$4.29

DUE March 1, 2026

\$4.28

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
592395

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$25.97	\$12.99



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
592395

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$12.98



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



008319

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-26-156-000

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-26-156-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P A R C E L	Dist/Parcel: WT WP 08-26-156-000	District Name: WAPELLO TWP - WAP - TP	TID: 00046100	Class: A			
	Receipt #: 592395	Type: 2024 CT	Location:	Mail: IOWA DEPT OF			
	Cont.:	Deed: IOWA DEPT OF NATURAL RESOURCES	Net Acres: n/a	Ex Acres: 5.67			
	Sec/Twn/Rng						
	LEGAL: 26 74 3 E1/2 SE SW NW (INCL WE SVY B17 P38)						
V A L U E S A N D T A X E S	2024 (This Year)		2023 (Last Year)		T A X D U E	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO	
	Assessed	Taxable	Assessed	Taxable			
	Land:	0	0	0			0
	Buildings:	0	0	0			0
	Dwelling:	0	0	0			0
	Less Military Exemption:		0		0	D E E D	O DEED: IOWA DEPT OF NATURAL RESOURCES W N E R C O N T
	Less Homestead Exemption:		0		0		
	NET TAXABLE VALUE:	0	0	0	0		
	Value Times Levy Rate Of:	26.3588700		26.9137600			
	EQUALS GROSS TAX OF:	\$0.00		\$0.00			
	Less Credits of: Homestead:	\$0.00		\$0.00			
	Low Income/Elderly Credit:	\$0.00		\$0.00			
	Ag Land Credit:	\$0.00		\$0.00			
	Family Farm Credit:	\$0.00		\$0.00			
	Prepaid Tax:	\$0.00					
	NET ANNUAL TAXES:	\$0.00					
	Ag Dwelling Tax:	\$0.00					

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

TAXING AUTHORITY:		Distribution of your current & prior year taxes		TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
TWP FIRE FIGHTERS ASSN (99)	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-
WAPELLO TWP	0.000	\$0.00	\$0.00	\$12,335.00	\$11,383.00	8.360+
Total	0.000	\$0.00	\$0.00	\$18,748,913.00	\$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$25.97	009972

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
592395

DUE Sept 1, 2025

\$12.99

Date Paid:

CHECK #:

DUE March 1, 2026

\$12.98

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586916

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$18.00	\$9.00



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586916

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$9.00



010428

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-178-000

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-178-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P District/Parcel: WT WP 08-26-178-000 District Name: WAPELLO TWP - WAP - TP
A Receipt #: 586916 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: 0.60 Ex Acres: 0.00
E LEGAL: 26 74 3 M&B SE NW CONT .885A (CE SURVEY B20 P44)
L

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	670	495	670	481
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	670	495	670	481
Value Times Levy Rate Of:	26.3588700		26.9137600	
EQUALS GROSS TAX OF:	\$13.05		\$12.95	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.56-		\$0.47-	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00			

TAX DUE:

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

D
U
E

O DEED: STATE OF IOWA, DEPARTMENT OF NATURAL
W RESOURCES
N
E
R
S

CONTR:

NET ANNUAL TAXES: \$12.00 \$12.00

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.580	\$5.83	\$5.90	\$3,131,917.00	\$3,148,915.00	0.540-
GENERAL BASIC	16.750	\$2.01	\$2.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.670	\$1.28	\$1.23	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.080	\$1.21	\$1.19	\$1,583,969.00	\$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.920	\$0.71	\$0.69	\$7,566,834.00	\$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.330	\$0.28	\$0.27	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	\$0.26	\$0.26	\$435,421.00	\$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	1.170	\$0.14	\$0.13	\$228,005.00	\$220,772.00	3.280+
ASSESSOR	1.170	\$0.14	\$0.24	\$238,144.00	\$398,030.00	40.170-
WAPELLO TWP	0.830	\$0.10	\$0.09	\$12,335.00	\$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	\$0.04	\$0.00	\$51,711.00	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	100.000	\$12.00	\$12.00	\$18,748,913.00	\$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$6.00	009968

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
586916

DUE Sept 1, 2025 \$9.00

Date Paid:

CHECK #:

DUE March 1, 2026 \$9.00

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583327

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$137.95	\$68.98



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583327

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$68.97



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-26-185-000

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-26-185-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: WT WP 08-26-185-000 District Name: WAPELLO TWP - WAP - TP
A Receipt #: 583327 Type: 2024 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.14
E LEGAL: 26 74 3 SE NW S OF LEV & W OF RD EX SRVYD TR SE PT & EX PURDY S.D. (INCL WE SVY B17 P38)
L

	2024 (This Year)		2023 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
A Land:	0	0	0	0	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO D U E
A Buildings:	0	0	0	0	
T Dwelling:	0	0	0	0	
I					O DEED: IOWA DEPT OF NATURAL RESOURCES W N E R CONT: S
O Less Military Exemption:		0		0	
N Less Homestead Exemption:		0		0	
S NET TAXABLE VALUE:	0	0	0	0	
T Value Times Levy Rate Of:		26.3588700		26.9137600	
A EQUALS GROSS TAX OF:		\$0.00		\$0.00	
X Less Credits of: Homestead:		\$0.00		\$0.00	
E					
S Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$0.00		\$0.00	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00		\$0.00	

NET ANNUAL TAXES:	\$0.00	\$0.00
Ag Dwelling Tax:	\$0.00	\$0.00
	County EMA: \$0.00	City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
WAPELLO TWP	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$12,335.00	\$11,383.00	8.360+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540+
TWP FIRE FIGHTERS ASSN (99)	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$18,748,913.00	\$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$137.95	009922

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
583327

DUE Sept 1, 2025

\$68.98

DUE March 1, 2026

\$68.97

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
590816

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$499.12	\$249.56



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
590816

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
\$249.56



010431

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-251-000

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-251-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: WT WP 08-26-251-000 District Name: WAPELLO TWP - WAP - TP
A Receipt #: 590816 Type: 2024 CT Location:
R Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL TID: 00089000 Class: A
C Sec/Twn/Rng Net Acres: 33.78 Ex Acres: 0.00 Mail: STATE OF IOWA
E LEGAL: 26 74 3 SW NE EX 3A SW COR (CE SURVEY B20 P44)
L

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	17,330	12,800	17,330	12,449
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	17,330	12,800	17,330	12,449
Value Times Levy Rate Of:	26.3588700		26.9137600	
EQUALS GROSS TAX OF:	\$337.39		\$335.05	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$14.41-		\$12.33-	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00			

TAX DUE:

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

D
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O DEED: STATE OF IOWA, DEPARTMENT OF NATURAL
W RESOURCES
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CONT:

NET ANNUAL TAXES:

	\$322.00	\$322.00		
Ag Dwelling Tax:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00

Distribution of your current & prior year taxes				TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.560	\$156.35	\$158.11	\$3,131,917.00	\$3,148,915.00	0.540-
GENERAL BASIC	16.810	\$54.12	\$53.50	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	\$34.32	\$32.92	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.060	\$32.39	\$32.04	\$1,583,969.00	\$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.980	\$19.27	\$18.62	\$7,566,834.00	\$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.300	\$7.42	\$7.27	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	\$7.00	\$7.06	\$435,421.00	\$434,185.00	0.280+
ASSESSOR	1.190	\$3.83	\$6.47	\$238,144.00	\$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	\$3.66	\$3.59	\$228,005.00	\$220,772.00	3.280+
WAPELLO TWP	0.800	\$2.58	\$2.40	\$12,335.00	\$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	\$1.06	\$0.00	\$51,711.00	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.02	\$0.00	\$0.00	0.000+
Total	100.000	\$322.00	\$322.00	\$18,748,913.00	\$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$177.12	009962

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
590816

DUE Sept 1, 2025

\$249.56

DUE March 1, 2026

\$249.56

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585994

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$72.28	\$36.14



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585994

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$36.14



010433

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-252-000

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-252-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: WT WP 08-26-252-000 District Name: WAPELLO TWP - WAP - TP
A Receipt #: 585994 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: 3.00 Ex Acres: 0.00
E LEGAL: 26 74 3 SW COR SW NE (CE SURVEY B20 P44)
L

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

	Assessed	Taxable	Assessed	Taxable
A Land:	3,090	2,282	3,090	2,220
A Buildings:	0	0	0	0
T Dwelling:	0	0	0	0
I				
O Less Military Exemption:		0		0
N Less Homestead Exemption:		0		0
S NET TAXABLE VALUE:	3,090	2,282	3,090	2,220
T Value Times Levy Rate Of:	26.3588700		26.9137600	
A EQUALS GROSS TAX OF:	\$60.15		\$59.75	
X Less Credits of: Homestead:	\$0.00		\$0.00	
E				
S Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$2.57-		\$2.20-	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00			

TAX DUE:

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

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O **DEED:** STATE OF IOWA, DEPARTMENT OF NATURAL
W RESOURCES
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R **CONT:**
S

NET ANNUAL TAXES:

\$58.00

\$58.00

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority			
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
TAXING AUTHORITY:						
WAPELLO COMMUNITY SCHOOL	48.540	\$28.16	\$28.48	\$3,131,917.00	\$3,148,915.00	0.540-
GENERAL BASIC	16.780	\$9.73	\$9.62	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	\$6.18	\$5.93	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.050	\$5.83	\$5.77	\$1,583,969.00	\$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	6.020	\$3.49	\$3.36	\$7,566,834.00	\$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.310	\$1.34	\$1.31	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	\$1.26	\$1.27	\$435,421.00	\$434,185.00	0.280+
ASSESSOR	1.190	\$0.69	\$1.17	\$238,144.00	\$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	\$0.66	\$0.65	\$228,005.00	\$220,772.00	3.280+
WAPELLO TWP	0.810	\$0.47	\$0.44	\$12,335.00	\$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	\$0.19	\$0.00	\$51,711.00	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	100.000	\$58.00	\$58.00	\$18,748,913.00	\$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$14.28	009937

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
585994

DUE Sept 1, 2025

\$36.14

DUE March 1, 2026

\$36.14

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583329

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$52.95	\$26.48



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583329

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$26.47



010429

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-277-000

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-277-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: WT WP 08-26-277-000 District Name: WAPELLO TWP - WAP - TP
A Receipt #: 583329 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: 2.30 Ex Acres: 0.00
E LEGAL: 26 74 3 SW COR SE NE (CE SURVEY B20 P44)
L

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	2,210	1,632	2,210	1,588
Buildings:	0	0	0	0
Dwelling:	0	0	0	0

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

Less Military Exemption:	0	0
Less Homestead Exemption:	0	0

NET TAXABLE VALUE: 2,210 1,632 2,210 1,588

Value Times Levy Rate Of: 26.3588700 26.9137600

EQUALS GROSS TAX OF: \$43.02 \$42.74

Less Credits of: Homestead: \$0.00 \$0.00

Low Income/Elderly Credit: \$0.00 \$0.00

Ag Land Credit: \$1.84- \$1.57-

Family Farm Credit: \$0.00 \$0.00

Prepaid Tax: \$0.00

O DEED: STATE OF IOWA, DEPARTMENT OF NATURAL
RESOURCES

R CONT:

S

NET ANNUAL TAXES:

\$42.00

\$42.00

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.540	\$20.39	\$20.62	\$3,131,917.00	\$3,148,915.00	0.540-
GENERAL BASIC	16.790	\$7.05	\$6.97	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.670	\$4.48	\$4.29	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.050	\$4.22	\$4.18	\$1,583,969.00	\$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	6.000	\$2.52	\$2.44	\$7,566,834.00	\$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.310	\$0.97	\$0.95	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	\$0.91	\$0.92	\$435,421.00	\$434,185.00	0.280+
ASSESSOR	1.190	\$0.50	\$0.84	\$238,144.00	\$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	\$0.48	\$0.47	\$228,005.00	\$220,772.00	3.280+
WAPELLO TWP	0.810	\$0.34	\$0.32	\$12,335.00	\$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	\$0.14	\$0.00	\$51,711.00	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	100.000	\$42.00	\$42.00	\$18,748,913.00	\$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$10.95	009905

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
583329

DUE Sept 1, 2025

\$26.48

DUE March 1, 2026

\$26.47

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585869

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$525.82	\$262.91



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585869

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
\$262.91



010430

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-401-000

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-401-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

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District/Parcel: WT WP 08-26-401-000
Receipt #: 585869 Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 26 74 3 W3/5 NW SE (CE SURVEY B20 P44)
District Name: WAPELLO TWP - WAP - TP
Location:
Deed: STATE OF IOWA, DEPARTMENT OF NATURAL
Net Acres: 21.16 Ex Acres: 0.00
TID: 00089000
Mail: STATE OF IOWA
Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	22,440	16,574	22,440	16,120
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	22,440	16,574	22,440	16,120
Value Times Levy Rate Of:	26.3588700		26.9137600	
EQUALS GROSS TAX OF:	\$436.87		\$433.85	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$18.66-		\$15.94-	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00			

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
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O DEED: STATE OF IOWA, DEPARTMENT OF NATURAL
W RESOURCES
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NET ANNUAL TAXES:

\$418.00

\$418.00

Aq Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.570	\$202.97	\$205.25	\$3,131,917.00	\$3,148,915.00	0.540-
GENERAL BASIC	16.790	\$70.20	\$69.44	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	\$44.55	\$42.73	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.060	\$42.05	\$41.59	\$1,583,969.00	\$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.990	\$25.05	\$24.19	\$7,566,834.00	\$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.300	\$9.63	\$9.44	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	\$9.09	\$9.16	\$435,421.00	\$434,185.00	0.280+
ASSESSOR	1.190	\$4.97	\$8.40	\$238,144.00	\$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	\$4.76	\$4.66	\$228,005.00	\$220,772.00	3.280+
WAPELLO TWP	0.800	\$3.36	\$3.11	\$12,335.00	\$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	\$1.37	\$0.00	\$51,711.00	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.03	\$0.00	\$0.00	0.000+
Total	100.000	\$418.00	\$418.00	\$18,748,913.00	\$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$107.82	009933

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
585869

DUE Sept 1, 2025

\$262.91

DUE March 1, 2026

\$262.91

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
590705

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$282.64	\$141.32



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
590705

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$141.32



010435

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-402-000

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-402-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: WT WP 08-26-402-000 District Name: WAPELLO TWP - WAP - TP
A Receipt #: 590705 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: 13.11 Ex Acres: 0.00
E LEGAL: 26 74 3 E2/5 NW SE (CE SURVEY B20 P44)
L

VALUATIONS AND TAXES		2024 (This Year)		2023 (Last Year)		TAX DUE:	
		Assessed	Taxable	Assessed	Taxable		
A Land:		11,560	8,538	11,560	8,304	A	Other taxes unpaid NO
U Buildings:		0	0	0	0	X	Special Assessments due NO
T Dwelling:		0	0	0	0		Drainage due YES
I						D	Tax sale certificate NO
O Less Military Exemption:			0		0	U	
N Less Homestead Exemption:			0		0	E	
S NET TAXABLE VALUE:		11,560	8,538	11,560	8,304	O	DEED: STATE OF IOWA, DEPARTMENT OF NATURAL
T Value Times Levy Rate Of:		26.3588700		26.9137600		W	RESOURCES
A EQUALS GROSS TAX OF:		\$225.05		\$223.49		N	
X Less Credits of: Homestead:		\$0.00		\$0.00		E	
E Low Income/Elderly Credit:		\$0.00		\$0.00		R	CONT:
S Ag Land Credit:		\$9.61-		\$8.22-		S	
Family Farm Credit:		\$0.00		\$0.00			
Prepaid Tax:		\$0.00					

NET ANNUAL TAXES:		\$216.00	\$216.00		
Ag Dwelling Tax:		\$0.00	\$0.00	County EMA: \$0.00 City EMA: \$0.00	
		Distribution of your current & prior year taxes		TOTAL property taxes levied by taxing authority	
TAXING AUTHORITY:		% Total	This Year	Last Year	Percent +/-
WAPELLO COMMUNITY SCHOOL		48.540	\$104.88	\$106.06	0.540-
GENERAL BASIC		16.800	\$36.28	\$35.88	2.250+
GENERAL SUPPLEMENTAL		10.660	\$23.02	\$22.08	5.450+
RURAL SERVICES BASIC		10.060	\$21.73	\$21.49	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE		6.000	\$12.95	\$12.51	90.120-
TWP FIRE FIGHTERS ASSN (99)		2.310	\$4.98	\$4.88	0.000+
EMERGENCY MEDICAL SERVICES		2.170	\$4.69	\$4.74	0.280+
ASSESSOR		1.190	\$2.57	\$4.34	40.170~
AGRIC. EXTENSION COUNCIL		1.140	\$2.46	\$2.41	3.280+
WAPELLO TWP		0.800	\$1.73	\$1.60	8.360+
RURAL SUPPLEMENTAL		0.330	\$0.71	\$0.00	100.000+
PROPERTY TAX-TB ERAD		0.000	\$0.00	\$0.01	0.000+
Total		100.000	\$216.00	\$216.00	0.000+
Name		District	Project	Total Due	Receipt
09302025 DD#11		D11MT	09302025 D	\$66.64	009959

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
590705

DUE Sept 1, 2025

\$141.32

Date Paid:

CHECK #:

DUE March 1, 2026

\$141.32

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

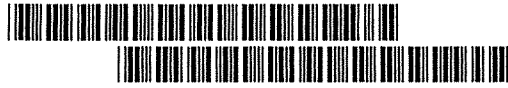
LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
590922

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$239.69	\$119.85



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
590922

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
\$119.84



010432

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-426-000

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: WT WP 08-26-426-000
A Receipt #: 590922 Type: 2024 CT
R Cont.:
C Sec/Twn/Rng
E LEGAL: 26 74 3 W1/4 NE SE (CE SURVEY B20 P44)
L

District Name: WAPELLO TWP - WAP - TP
Location:
Deed: STATE OF IOWA, DEPARTMENT OF NATURAL
Net Acres: 8.41 Ex Acres: 0.00

TID: 00089000 Class: A
Mail: STATE OF IOWA

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	9,880	7,297	9,880	7,097
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	9,880	7,297	9,880	7,097
Value Times Levy Rate Of:	26.3588700		26.9137600	
EQUALS GROSS TAX OF:	\$192.34		\$191.01	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$8.22-		\$7.03-	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00			

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
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O DEED: STATE OF IOWA, DEPARTMENT OF NATURAL
W RESOURCES
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NET ANNUAL TAXES:

\$184.00

\$184.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes				TOTAL property taxes levied by taxing authority			
	% Total	This Year	Last Year	This Year	Prior	Percent +/-	
TAXING AUTHORITY:							
WAPELLO COMMUNITY SCHOOL	48.550	\$89.33	\$90.35	\$3,131,917.00	\$3,148,915.00	0.540-	
GENERAL BASIC	16.810	\$30.93	\$30.57	\$3,365,507.00	\$3,291,326.00	2.250+	
GENERAL SUPPLEMENTAL	10.660	\$19.61	\$18.81	\$2,135,070.00	\$2,024,787.00	5.450+	
RURAL SERVICES BASIC	10.060	\$18.51	\$18.31	\$1,583,969.00	\$1,544,843.00	2.530+	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.990	\$11.02	\$10.65	\$7,566,834.00	\$76,569,597.00	90.120-	
TWP FIRE FIGHTERS ASSN (99)	2.300	\$4.24	\$4.15	\$0.00	\$0.00	0.000+	
EMERGENCY MEDICAL SERVICES	2.170	\$4.00	\$4.03	\$435,421.00	\$434,185.00	0.280+	
ASSESSOR	1.190	\$2.19	\$3.70	\$238,144.00	\$398,030.00	40.170-	
AGRIC. EXTENSION COUNCIL	1.140	\$2.09	\$2.05	\$228,005.00	\$220,772.00	3.280+	
WAPELLO TWP	0.800	\$1.48	\$1.37	\$12,335.00	\$11,383.00	8.360+	
RURAL SUPPLEMENTAL	0.330	\$0.60	\$0.00	\$51,711.00	\$0.00	100.000+	
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.01	\$0.00	\$0.00	0.000+	

Total 100.000 \$184.00 \$184.00 \$18,748,913.00 \$87,643,838.00 0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$55.69	009983

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
590922

DUE Sept 1, 2025

\$119.85

Date Paid:

CHECK #:

DUE March 1, 2026

\$119.84

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
591498

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$347.45	\$173.73



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
591498

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
\$173.72



010437

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-451-000

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-451-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

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Dist/Parcel: WT WP 08-26-451-000
Receipt #: 591498
Type: 2024 CT
Cont.:
Sec/Twn/Rng
LEGAL: 26 74 3 N3/5 W3/5 SW SE (CE SURVEY B20 P44)

District Name: WAPELLO TWP - WAP - TP
Location:
Deed: STATE OF IOWA, DEPARTMENT OF NATURAL
Net Acres: 14.00
Ex Acres: 0.00

TID: 00089000
Mail: STATE OF IOWA

Class: A

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VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

Assessed

Taxable

Assessed

Taxable

Land: 15,080 11,138 15,080 10,833
Buildings: 0 0 0 0
Dwelling: 0 0 0 0
Less Military Exemption: 0 0
Less Homestead Exemption: 0 0
NET TAXABLE VALUE: 15,080 11,138 15,080 10,833
Value Times Levy Rate Of: 26.3588700 26.9137600
EQUALS GROSS TAX OF: \$293.59 \$291.56
Less Credits of: Homestead: \$0.00 \$0.00
Low Income/Elderly Credit: \$0.00 \$0.00
Ag Land Credit: \$12.54- \$10.72-
Family Farm Credit: \$0.00 \$0.00
Prepaid Tax: \$0.00
NET ANNUAL TAXES: \$282.00 \$280.00
Ag Dwelling Tax: \$0.00 \$0.00
Distribution of your current & prior year taxes
TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-
WAPELLO COMMUNITY SCHOOL 48.550 \$136.92 \$137.48 \$3,131,917.00 \$3,148,915.00 0.540-
GENERAL BASIC 16.800 \$47.37 \$46.52 \$3,365,507.00 \$3,291,326.00 2.250+
GENERAL SUPPLEMENTAL 10.660 \$30.05 \$28.62 \$2,135,070.00 \$2,024,787.00 5.450+
RURAL SERVICES BASIC 10.060 \$28.37 \$27.86 \$1,583,969.00 \$1,544,843.00 2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE 6.000 \$16.91 \$16.21 \$7,566,834.00 \$76,569,597.00 90.120+
TWP FIRE FIGHTERS ASSN (99) 2.300 \$6.50 \$6.32 \$435,421.00 \$434,185.00 0.280+
EMERGENCY MEDICAL SERVICES 2.170 \$6.13 \$6.14 \$435,421.00 \$434,185.00 0.280+
ASSESSOR 1.190 \$3.35 \$5.63 \$238,144.00 \$398,030.00 40.170-
AGRIC. EXTENSION COUNCIL 1.140 \$3.21 \$3.12 \$228,005.00 \$220,772.00 3.280+
WAPELLO TWP 0.800 \$2.26 \$2.08 \$12,335.00 \$11,383.00 8.360+
RURAL SUPPLEMENTAL 0.330 \$0.93 \$0.00 \$51,711.00 \$0.00 100.000+
PROPERTY TAX-TB ERAD 0.000 \$0.00 \$0.02 \$0.00 \$0.00 0.000+
Total 100.000 \$282.00 \$280.00 \$18,748,913.00 \$87,643,838.00

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TAX DUE:

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

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DEED: STATE OF IOWA, DEPARTMENT OF NATURAL
RESOURCES

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
591498

DUE Sept 1, 2025

\$173.73

Date Paid:

CHECK #:

DUE March 1, 2026

\$173.72

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
591142

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$484.24	\$242.12



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
591142

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$242.12



010436

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-452-000

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-452-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: WT WP 08-26-452-000 District Name: WAPELLO TWP - WAP - TP
A Receipt #: 591142 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: 26.00 Ex Acres: 0.00
E LEGAL: 26 74 3 SW SE EX 14A NW COR (CE SURVEY B20 P44)
L

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
A Land:	19,860	14,668	19,860	14,267
L Buildings:	0	0	0	0
U Dwelling:	0	0	0	0
T Less Military Exemption:		0		0
I Less Homestead Exemption:		0		0
O NET TAXABLE VALUE:	19,860	14,668	19,860	14,267
N Value Times Levy Rate Of:	26.3588700		26.9137600	
S EQUALS GROSS TAX OF:	\$386.63		\$383.98	
T Less Credits of: Homestead:	\$0.00		\$0.00	
A Low Income/Elderly Credit:	\$0.00		\$0.00	
X Ag Land Credit:	\$16.52-		\$14.15-	
E Family Farm Credit:	\$0.00		\$0.00	
S Prepaid Tax:	\$0.00			

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

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O **DEED:** STATE OF IOWA, DEPARTMENT OF NATURAL
W RESOURCES
N
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R **CONT:**
S

NET ANNUAL TAXES:

\$370.00

\$370.00

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.550	\$179.66	\$181.68	\$3,131,917.00	\$3,148,915.00	0.540-
GENERAL BASIC	16.800	\$62.16	\$61.49	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.660	\$39.43	\$37.83	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.060	\$37.22	\$36.82	\$1,583,969.00	\$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.990	\$22.16	\$21.39	\$7,566,834.00	\$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (99)	2.310	\$8.53	\$8.35	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.170	\$8.04	\$8.11	\$435,421.00	\$434,165.00	0.280+
ASSESSOR	1.190	\$4.40	\$7.44	\$238,144.00	\$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.140	\$4.21	\$4.12	\$228,005.00	\$220,772.00	3.280+
WAPELLO TWP	0.800	\$2.97	\$2.75	\$12,335.00	\$11,383.00	8.360+
RURAL SUPPLEMENTAL	0.330	\$1.22	\$0.00	\$51,711.00	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.02	\$0.00	\$0.00	0.000+
Total	100.000	\$370.00	\$370.00	\$18,748,913.00	\$87,643,838.00	0.000+
Name	District	Project	Total Due	Receipt		
09302025 DD#11	D11MT	09302025 D	\$114.24	009960		

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
591142

DUE Sept 1, 2025

\$242.12

DUE March 1, 2026

\$242.12

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586529

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$219.69	\$109.85



STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586529

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
\$109.84



010434

STATE OF IOWA
PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
502 E 9TH ST
DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-476-000

Taxpayer ID# 00089000

Dist: WT WP

Parcel: 08-26-476-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: WT WP 08-26-476-000 District Name: WAPELLO TWP - WAP - TP
A Receipt #: 586529 Type: 2024 CT Location: TID: 00089000 Class: A
R Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA
C Sec/Twn/Rng Net Acres: 10.00 Ex Acres: 0.00
L LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44)

VALUATIONS AND TAXES		2024 (This Year)		2023 (Last Year)		TAX DUE:	
		Assessed	Taxable	Assessed	Taxable		
Land:		8,810	6,507	8,810	6,329	A	Other taxes unpaid NO
Buildings:		0	0	0	0	X	Special Assessments due NO
Dwelling:		0	0	0	0		Drainage due YES
Less Military Exemption:			0		0	D	Tax sale certificate NO
Less Homestead Exemption:			0		0	U	
NET TAXABLE VALUE:		8,810	6,507	8,810	6,329	E	
Value Times Levy Rate Of:			26.3588700		26.9137600	O	DEED: STATE OF IOWA, DEPARTMENT OF NATURAL RESOURCES
EQUALS GROSS TAX OF:			\$171.52		\$170.34	W	
Less Credits of: Homestead:			\$0.00		\$0.00	N	
Low Income/Elderly Credit:			\$0.00		\$0.00	R	CONT:
Ag Land Credit:			\$7.33-		\$6.27-	S	
Family Farm Credit:			\$0.00		\$0.00		
Prepaid Tax:			\$0.00				

NET ANNUAL TAXES:	\$164.00	\$164.00		
Ag Dwelling Tax:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Distribution of your current & prior year taxes				
TOTAL property taxes levied by taxing authority				
TAXING AUTHORITY:	% Total	This Year	Last Year	Prior
WAPELLO COMMUNITY SCHOOL	48.570	\$79.64	\$80.52	\$3,131,917.00
GENERAL BASIC	16.790	\$27.53	\$27.25	\$3,365,507.00
GENERAL SUPPLEMENTAL	10.660	\$17.48	\$16.77	\$2,135,070.00
RURAL SERVICES BASIC	10.060	\$16.50	\$16.32	\$1,583,969.00
AREA 16 SOUTHEASTERN COMM COLLEGE	5.990	\$9.83	\$9.48	\$7,566,834.00
TWP FIRE FIGHTERS ASSN (99)	2.300	\$3.78	\$3.70	\$0.00
EMERGENCY MEDICAL SERVICES	2.170	\$3.56	\$3.60	\$435,421.00
ASSESSOR	1.190	\$1.95	\$3.30	\$238,144.00
AGRIC. EXTENSION COUNCIL	1.140	\$1.87	\$1.83	\$228,005.00
WAPELLO TWP	0.800	\$1.32	\$1.22	\$12,335.00
RURAL SUPPLEMENTAL	0.330	\$0.54	\$0.00	\$51,711.00
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.01	\$0.00
Total	100.000	\$164.00	\$164.00	\$18,748,913.00
Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$55.69	009917

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
586529

DUE Sept 1, 2025

\$109.85

Date Paid:

CHECK #:

DUE March 1, 2026

\$109.84

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
588611

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$102.87	\$51.44



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
588611

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$51.43



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



008325

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-26-477-000

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-26-477-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: WT WP 08-26-477-000 District Name: WAPELLO TWP - WAP - TP
A Receipt #: 588611 Type: 2024 CT Location:
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES TID: 00046100 Class: A
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 22.03 Mail: IOWA DEPT OF
E LEGAL: 26 74 3 ALL THAT PT OF RECORDED SURVEY LY SE PT SE SE SEC.26 (SURVEY BK16 PG39)
L

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	26.3588700		26.9137600	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
D
U
E

O DEED: IOWA DEPT OF NATURAL RESOURCES

W
N
E
R
S CONT:

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
TWP FIRE FIGHTERS ASSN (99)	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-
WAPELLO TWP	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$12,335.00	\$11,383.00	8.360+
Total	0.000	\$0.00	\$0.00	\$18,748,913.00	\$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$102.87	009991

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
588611

DUE Sept 1, 2025

\$51.44

Date Paid:

CHECK #:

DUE March 1, 2026

\$51.43

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
590565

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$258.77	\$129.39



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
590565

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$129.38



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



008318

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-35-202-000

Taxpayer ID# 00046100

Dist: WT WF

Parcel: 08-35-202-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P	Dist/Parcel:	WT WP 08-35-202-000	Distric Name:	WAPELLO TWP - WAP - TP		TID:	00046100	Class:	A
A	Receipt #:	590565	Type:	2024 CT	Location:		Mail:	IOWA DEPT OF	
R	Cont.:		Deed:	IOWA DEPT OF NATURAL RESOURCES	Net Acres:	n/a	Ex Acres:	84.76	
C	Sec/Twn/Rng								
E	LEGAL:	35 74 3 ALL THAT PT RECORDED SURVEY LY NE1/4 N OF RIV SEC.35 ALL EX PARCEL'D(SVY B16 P39)							
L									

VALUATIONS AND TAXES		2024 (This Year)		2023 (Last Year)		TAX DUE:	
	Assessed	Taxable	Assessed	Taxable			
A Land:	0	0	0	0	A Other taxes unpaid NO		
A Buildings:	0	0	0	0	X Special Assessments due NO		
T Dwelling:	0	0	0	0	D Drainage due YES		
O Less Military Exemption:		0		0	E Tax sale certificate NO		
N Less Homestead Exemption:		0		0			
S NET TAXABLE VALUE:	0	0	0	0	O DEED:	IOWA DEPT OF NATURAL RESOURCES	
T Value Times Levy Rate Of:	26.3588700		26.9137600		W		
A EQUALS GROSS TAX OF:	\$0.00		\$0.00		N		
X Less Credits of: Homstead:	\$0.00		\$0.00		E		
S Low Income/Elderly Credit:	\$0.00		\$0.00		R		
Ag Land Credit:	\$0.00		\$0.00		S		
Family Farm Credit:	\$0.00		\$0.00				
Prepaid Tax:	\$0.00						

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
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TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
WAPELLO TWP	0.000	\$0.00	\$0.00	\$12,335.00	\$11,383.00	8.360+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
TWP FIRE FIGHTERS ASSN (99)	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-
Total	0.000	\$0.00	\$0.00	\$18,748,913.00	\$87,643,838.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$258.77	009994

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
590565

DUE Sept 1, 2025

\$129.39

DUE March 1, 2026

\$129.38

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583634

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$156.78	\$78.39



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583634

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$78.39



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



008308

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-101-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-101-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P A R C E L	Dist/Parcel: JF WP 08-36-101-000	District Name: JEFFERSON TWP - WAP - TP	TID: 00046100	Class: A
	Receipt #: 583634	Location:	Mail: IOWA DEPT OF	
	Cont.:	Deed: IOWA DEPT OF NATURAL RESOURCES		
	Sec/Twn/Rng	Net Acres: n/a	Ex Acres: 38.71	
	LEGAL: 36 74 3 NW NW			

Family Farm Credit:	\$0.00	\$0.00			
Prepaid Tax:	\$0.00				
NET ANNUAL TAXES:					
Ag Dwelling Tax:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00	
	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority	
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00
TWP FIRE FIGHTERS ASSN (93)	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00
JEFFERSON TWP	0.000	\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$7,927.00	\$8,414.00
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$0.00	\$0.00
				\$3,131,917.00	\$3,148,915.00
Total	0.000	\$0.00	\$0.00	\$18,744,505.00	\$87,640,869.00
Name	District	Project	Total Due	Receipt	
09302025 DD#11	D11MT	09302025 D	\$156.78	009919	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
583634

DUE Sept 1, 2025

\$78.39

DUE March 1, 2026

\$78.39

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583635

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$25.27	\$12.64



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583635

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$12.63



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321



008309

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-126-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-126-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P A R C E L	Dist/Parcel: JF WP 08-36-126-000	District Name: JEFFERSON TWP - WAP - TP	TID: 00046100	Class: A
	Receipt #: 583635 Type: 2024 CT	Location:	Mail: IOWA DEPT OF	
	Cont.:	Deed: IOWA DEPT OF NATURAL RESOURCES		
	Sec/Twn/Rng	Net Acres: n/a Ex Acres: 4.16		
	LEGAL: 36 74 3 NE NW BET RD & HWY (WE 4.16A SVY B16P67)			

VALUATIONS AND TAXES		2024 (This Year)		2023 (Last Year)		TAX DUE:	
	Assessed	Taxable	Assessed	Taxable			
A	Land:	0	0	0	0	A Other taxes unpaid NO	
A	Buildings:	0	0	0	0	X Special Assessments due NO	
T	Dwelling:	0	0	0	0	Drainage due YES	
I						Tax sale certificate NO	
O	Less Military Exemption:		0	0	0	D U E	
N	Less Homestead Exemption:		0	0	0		
S	NET TAXABLE VALUE:	0	0	0	0		
T	Value Times Levy Rate Of:		26.5043500		27.1039600		
A	EQUALS GROSS TAX OF:		\$0.00		\$0.00		
X	Less Credits of: Homestead:		\$0.00		\$0.00	O W N E R C O N T :	
E	Low Income/Elderly Credit:		\$0.00		\$0.00		
S	Ag Land Credit:		\$0.00		\$0.00		
	Family Farm Credit:		\$0.00		\$0.00		
	Prepaid Tax:		\$0.00		\$0.00		
NET ANNUAL TAXES:			\$0.00		\$0.00	O DEED: IOWA DEPT OF NATURAL RESOURCES	
Ag Dwelling Tax:		\$0.00	\$0.00	\$0.00	\$0.00		
		Distribution of your current & prior year taxes		TOTAL property taxes levied by taxing authority			
TAXING AUTHORITY:		% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES		0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL		0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE		0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120+
RURAL SUPPLEMENTAL ASSESSOR		0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC		0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170+
GENERAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC		0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
WAPELLO COMMUNITY SCHOOL		0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD		0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540+
TWP FIRE FIGHTERS ASSN (93)		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
JEFFERSON TWP		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total		0.000	\$0.00	\$0.00	\$18,744,505.00	\$87,640,869.00	0.000+
Name		District	Project	Total Due		Receipt	
09302025 DD#11		D11MT	09302025 D	\$25.27		009893	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
583635

DUE Sept 1, 2025

\$12.64

Date Paid:

CHECK #:

DUE March 1, 2026

\$12.63

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
584825

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$2,577.59	\$1,288.80



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
584825

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$1,288.79



008310

IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-129-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-129-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 08-36-129-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 584825 Type: 2024 CT Location:
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES TID: 00046100 Class: A
C Sec/Twn/Rng Net Acres: 120.01 Ex Acres: 131.67 Mail: IOWA DEPT OF
E LEGAL: 36 74 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.36 BTW RIV & RD EX W1/2 NW1/4(SRVY BK14 PG34)
L

VALUATIONS AND TAXES	2024 (This Year)		2023 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
A Land:	94,180	69,559	94,180	67,656	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO
A Buildings:	0	0	0	0	
T Dwelling:	0	0	0	0	D U E
O Less Military Exemption:		0		0	
N Less Homestead Exemption:		0		0	O DEED: IOWA DEPT OF NATURAL RESOURCES W N E R C O N T :
S NET TAXABLE VALUE:	94,180	69,559	94,180	67,656	
T Value Times Levy Rate Of:		26.5043500		27.1039600	
A EQUALS GROSS TAX OF:		\$1,843.62		\$1,833.75	
X Less Credits of: Homestead:		\$0.00		\$0.00	
E Low Income/Elderly Credit:		\$0.00		\$0.00	
S Ag Land Credit:		\$78.33-		\$64.12-	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00			

NET ANNUAL TAXES:	\$1,766.00	\$1,770.00
Aq Dwelling Tax:	\$0.00	\$0.00
County EMA:	\$0.00	City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.290	\$852.80	\$863.00	\$3,131,917.00	\$3,148,915.00	0.540-
GENERAL BASIC	16.710	\$295.04	\$292.08	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	\$187.18	\$179.68	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.000	\$176.67	\$174.88	\$1,583,969.00	\$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	\$105.22	\$101.65	\$7,566,834.00	\$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	\$40.48	\$39.67	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	\$38.17	\$38.53	\$435,421.00	\$434,185.00	0.280+
JEFFERSON TWP	1.350	\$23.80	\$25.48	\$7,927.00	\$8,414.00	5.790-
ASSESSOR	1.180	\$20.88	\$35.32	\$238,144.00	\$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	\$19.99	\$19.59	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	\$5.77	\$0.00	\$51,711.00	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.12	\$0.00	\$0.00	0.000+
Total	100.000	\$1,766.00	\$1,770.00	\$18,744,505.00	\$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$811.59	009965

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
584825

DUE Sept 1, 2025

\$1,288.80

DUE March 1, 2026

\$1,288.79

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583637

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$158.02	\$79.01



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
583637

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$79.01



IOWA DEPT OF NATURAL RESOURCES
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-151-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-151-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P A R C E L	Dist/Parcel: JF WP 08-36-151-000	District Name: JEFFERSON TWP - WAP - TP	TID: 00046100	Class: A				
	Receipt #: 583637	Type: 2024 CT	Location:	Mail: IOWA DEPT OF				
	Cont.:	Deed: IOWA DEPT OF NATURAL RESOURCES	Net Acres: n/a	Ex Acres: 33.31				
	Sec/Twn/Rng							
	LEGAL: 36 74 3 GOVT. LOT 1 OR SW NW EX SURVEYED TR SW COR							
V A L U E S A N D T A X E S	2024 (This Year)		2023 (Last Year)		T A X D U E	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO		
	Assessed	Taxable	Assessed	Taxable				
	Land:	0	0	0			0	
	Buildings:	0	0	0			0	
	Dwelling:	0	0	0			0	
	Less Military Exemption:		0		0	D E E D:	IOWA DEPT OF NATURAL RESOURCES	
	Less Homestead Exemption:		0		0			
	NET TAXABLE VALUE:	0	0	0	0			
	Value Times Levy Rate Of:	26.5043500		27.1039600				
	EQUALS GROSS TAX OF:	\$0.00		\$0.00				
	Less Credits of: Homestead:	\$0.00		\$0.00				
	Low Income/Elderly Credit:	\$0.00		\$0.00		W N E R C O N T:		
	Ag Land Credit:	\$0.00		\$0.00				
	Family Farm Credit:	\$0.00		\$0.00				
	Prepaid Tax:	\$0.00						
	NET ANNUAL TAXES:	\$0.00		\$0.00				
	Ag Dwelling Tax:	\$0.00		\$0.00		County EMA: \$0.00		
						City EMA: \$0.00		

TAXING AUTHORITY:		% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL		0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
AREA 16 SOUTHEASTERN COMM COLLEGE		0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES		0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL ASSESSOR		0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC		0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC		0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
WAPELLO COMMUNITY SCHOOL		0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
JEFFERSON TWP		0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-
TWP FIRE FIGHTERS ASSN (93)		0.000	\$0.00	\$0.00	\$7,927.00	\$8,414.00	5.790-
PROPERTY TAX-TB ERAD		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total		0.000	\$0.00	\$0.00	\$18,744,505.00	\$87,640,869.00	0.000+
Name	District	Project	Total Due		Receipt		
09302025 DD#11	D11MT	09302025 D	\$158.02		009916		

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
583637

DUE Sept 1, 2025

\$79.01

DUE March 1, 2026

\$79.01

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.



008307

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585143

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$349.41	\$174.71



IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX S
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585143

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$174.70



004381

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX S
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-254-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-254-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 08-36-254-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 585143 Type: 2024 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 105.45
E LEGAL: 36 74 3 SURVEYED TR LY E1/2 SEC.36 S OF HWY & E OF RD EX M&B NW COR & EX M&B S PT SE1/4 (SURVEY BK16 PG40)
L

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	26.5043500		27.1039600	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

D
E

O DEED: IOWA DEPT OF NATURAL RESOURCES PROPERTY
W TAX SERVICES
N
E
R CONT:
S

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
TWP FIRE FIGHTERS ASSN (93)	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
JEFFERSON TWP	0.000	\$0.00	\$0.00	\$7,927.00	\$8,414.00	5.790-
Total	0.000	\$0.00	\$0.00	\$18,744,505.00	\$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$349.41	009927

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
585143

DUE Sept 1, 2025

\$174.71

DUE March 1, 2026

\$174.70

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

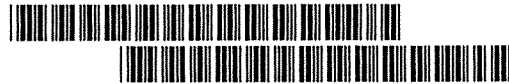
LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
590878

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$3,464.37	\$1,732.19



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
590878

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
\$1,732.18



008579

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-01-104-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-01-104-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 12-01-104-000
A Receipt #: 590878 Type: 2024 CT
R Location:
C Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES
E Sec/Twn/Rng Net Acres: 120.07 Ex Acres: 188.33
L LEGAL: 01 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.1 W OF RD (SURVEY BK14 PG34)

TID: 00046100
Mail: IOWA DEPT OF Class: A

VALUATIONS AND TAXES	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	146,340	108,083	146,340	105,126
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	146,340	108,083	146,340	105,126
Value Times Levy Rate Of:	26.5043500		27.1039600	
EQUALS GROSS TAX OF:	\$2,864.67		\$2,849.33	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$121.71-		\$95.22-	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00			

TAX DUE:

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

D
U
E

O DEED: IOWA DEPT OF NATURAL RESOURCES

W
N
E
R CONT:
S

NET ANNUAL TAXES: \$2,742.00 \$2,754.00

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.290	\$1,324.09	\$1,342.77	\$3,131,917.00	\$3,148,915.00	0.540-
GENERAL BASIC	16.710	\$458.09	\$454.44	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	\$290.63	\$279.57	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.000	\$274.31	\$272.10	\$1,583,969.00	\$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	\$163.39	\$158.17	\$7,566,834.00	\$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	\$62.85	\$61.73	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	\$59.27	\$59.95	\$435,421.00	\$434,185.00	0.280+
JEFFERSON TWP	1.350	\$36.95	\$39.65	\$7,927.00	\$8,414.00	5.790-
ASSESSOR	1.180	\$32.42	\$54.96	\$238,144.00	\$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	\$31.04	\$30.48	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	\$8.96	\$0.00	\$51,711.00	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.18	\$0.00	\$0.00	0.000+
Total	100.000	\$2,742.00	\$2,754.00	\$18,744,505.00	\$87,640,869.00	0.000+
Name	District	Project	Total Due	Receipt		
09302025 DD#11	D11MT	09302025 D	\$722.37	009889		

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
590878

DUE Sept 1, 2025

\$1,732.19

Date Paid:

CHECK #:

DUE March 1, 2026

\$1,732.18

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
588386

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$376.34	\$188.17



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
588386

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$188.17



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-01-203-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-01-203-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 12-01-203-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 588386 Type: 2024 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 94.12
E LEGAL: 01 73 3 PARCEL 'B' LOC NE1/4 (SURVEY BK16 PG94)
L

VALUATIONS AND TAXES		2024 (This Year)		2023 (Last Year)		TAX DUE:	
A L U A T I O N S T A X E S		Assessed	Taxable	Assessed	Taxable	A	Other taxes unpaid NO
	Land:	0	0	0	0	X	Special Assessments due NO
	Buildings:	0	0	0	0		Drainage due YES
	Dwelling:	0	0	0	0	D	Tax sale certificate NO
						E	
	Less Military Exemption:		0		0		
	Less Homestead Exemption:		0		0		
	NET TAXABLE VALUE:	0	0	0	0	O	DEED: IOWA DEPT OF NATURAL RESOURCES
	Value Times Levy Rate Of:	26.5043500		27.1039600		W	
	EQUALS GROSS TAX OF:		\$0.00		\$0.00	N	
	Less Credits of: Homestead:		\$0.00		\$0.00	E	
						R	
	Low Income/Elderly Credit:		\$0.00		\$0.00	S	CONT:
	Ag Land Credit:		\$0.00		\$0.00		
	Family Farm Credit:		\$0.00		\$0.00		
	Prepaid Tax:		\$0.00				
NET ANNUAL TAXES:			\$0.00		\$0.00		
Ag Dwelling Tax:			\$0.00		\$0.00	County EMA: \$0.00 City EMA: \$0.00	
		Distribution of your current & prior year taxes				TOTAL property taxes levied by taxing authority	
TAXING AUTHORITY:		% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES		0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AREA 16 SOUTHEASTERN COMM COLLEGE		0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120+
AGRIC. EXTENSION COUNCIL		0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR		0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170+
GENERAL BASIC		0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC		0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
PROPERTY TAX-TB ERAD		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
WAPELLO COMMUNITY SCHOOL		0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540+
JEFFERSON TWP		0.000	\$0.00	\$0.00	\$7,927.00	\$8,414.00	5.790+
TWP FIRE FIGHTERS ASSN (93)		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total		0.000	\$0.00	\$0.00	\$18,744,505.00	\$87,640,869.00	0.000+
Name		District	Project	Total Due		Receipt	
09302025 DD#11		D11MT	09302025 D	\$376.34		010000	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
588386

DUE Sept 1, 2025

\$188.17

DUE March 1, 2026

\$188.17

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586642

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$2,687.22	\$1,343.61



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
586642

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
\$1,343.61



008590

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-01-258-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-01-258-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 12-01-258-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 586642 Type: 2024 CT Location:
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES
C Sec/Twn/Rng Net Acres: 102.26 Ex Acres: 0.00
E LEGAL: 01 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.1 E OF RD (SURVEY BK14 PG35)
L

TID: 00046100
Mail: IOWA DEPT OF

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

	Assessed	Taxable	Assessed	Taxable
Land:	110,500	81,613	110,500	79,380
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	110,500	81,613	110,500	79,380
Value Times Levy Rate Of:	26.5043500		27.1039600	
EQUALS GROSS TAX OF:	\$2,163.10		\$2,151.51	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$91.90-		\$78.41-	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00			

TAX DUE:

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

DUE

O DEED: IOWA DEPT OF NATURAL RESOURCES

**W
N
E
R
S**
CONT:

NET ANNUAL TAXES:

\$2,072.00

\$2,074.00

Aq Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes				TOTAL property taxes levied by taxing authority			
	% Total	This Year	Last Year	This Year	Prior	Percent +/-	
TAXING AUTHORITY:							
WAPELLO COMMUNITY SCHOOL	48.290	\$1,000.55	\$1,011.22	\$3,131,917.00	\$3,148,915.00	0.540-	
GENERAL BASIC	16.710	\$346.19	\$342.20	\$3,365,507.00	\$3,291,326.00	2.250+	
GENERAL SUPPLEMENTAL	10.600	\$219.61	\$210.54	\$2,135,070.00	\$2,024,787.00	5.450+	
RURAL SERVICES BASIC	10.000	\$207.28	\$204.92	\$1,583,969.00	\$1,544,843.00	2.530+	
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	\$123.45	\$119.13	\$7,566,834.00	\$76,569,597.00	90.120-	
TWP FIRE FIGHTERS ASSN (93)	2.290	\$47.49	\$46.49	\$0.00	\$0.00	0.000+	
EMERGENCY MEDICAL SERVICES	2.160	\$44.79	\$45.15	\$435,421.00	\$434,185.00	0.280+	
JEFFERSON TWP	1.350	\$27.92	\$29.86	\$7,927.00	\$8,414.00	5.790-	
ASSESSOR	1.180	\$24.50	\$41.39	\$238,144.00	\$398,030.00	40.170-	
AGRIC. EXTENSION COUNCIL	1.130	\$23.45	\$22.96	\$228,005.00	\$220,772.00	3.280+	
RURAL SUPPLEMENTAL	0.330	\$6.77	\$0.00	\$51,711.00	\$0.00	100.000+	
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.14	\$0.00	\$0.00	0.000+	
Total	100.000	\$2,072.00	\$2,074.00	\$18,744,505.00	\$87,640,869.00	0.000+	

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$615.22	009906

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
586642

DUE Sept 1, 2025

\$1,343.61

DUE March 1, 2026

\$1,343.61

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
588921

TAX DUE: Sept 1, 2025 or Full Year
TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$1,743.69	\$871.85



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
588921

TAX DUE: March 1, 2026
TAX DELQ: April 1, 2026

MAR 1, 2026
\$871.84



008585

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-12-102-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-12-102-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 12-12-102-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 588921 Type: 2024 CT Location:
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES TID: 00046100 Class: A
C Sec/Twn/Rng Net Acres: 110.10 Ex Acres: 52.20 Mail: IOWA DEPT OF
L LEGAL: 12 73 3 SVYD TR NW1/4E OF RIV &W1/2NE1/4 ALL EX LEV (DESC INCL FR 52.20A) (SURVEY BK15 PG1)

VALUATIONS AND TAXES	2024 (This Year)		2023 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	68,780	50,799	68,780	49,409	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO D U E
Buildings:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Military Exemption:		0		0	
Less Homestead Exemption:		0		0	O DEED: IOWA DEPT OF NATURAL RESOURCES W N E R CONT: S
NET TAXABLE VALUE:	68,780	50,799	68,780	49,409	
Value Times Levy Rate Of:	26.5043500		27.1039600		
EQUALS GROSS TAX OF:	\$1,346.39		\$1,339.18		
Less Credits of: Homestead:		\$0.00		\$0.00	
Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$57.20-		\$49.01-	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00			

NET ANNUAL TAXES:	\$1,290.00	\$1,290.00		
Ag Dwelling Tax:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority	
TAXING AUTHORITY:	% Total	This Year	Last Year	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.290	\$622.93	\$628.96	0.540-
GENERAL BASIC	16.710	\$215.52	\$212.87	2.250+
GENERAL SUPPLEMENTAL	10.600	\$136.73	\$130.95	5.450+
RURAL SERVICES BASIC	10.000	\$129.05	\$127.46	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	\$76.88	\$74.09	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	\$29.57	\$28.91	0.000+
EMERGENCY MEDICAL SERVICES	2.160	\$27.88	\$28.08	0.280+
JEFFERSON TWP	1.350	\$17.38	\$18.57	5.790-
ASSESSOR	1.180	\$15.25	\$25.74	40.170-
AGRIC. EXTENSION COUNCIL	1.130	\$14.60	\$14.28	3.280+
RURAL SUPPLEMENTAL	0.330	\$4.21	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.09	0.000+
Total	100.000	\$1,290.00	\$1,290.00	\$18,744,505.00 \$87,640,869.00 0.000+
Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$453.69	009923

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
588921

DUE Sept 1, 2025

\$871.85

DUE March 1, 2026

\$871.84

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
584047

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$1,575.58	\$787.79



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
584047

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$787.79



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-12-227-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-12-227-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 12-12-227-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 584047 Type: 2024 CT Location:
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES
C Sec/Twn/Rng Net Acres: 77.82 Ex Acres: 0.00
L LEGAL: 12 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.12 E1/2 NE1/4 (SURVEY BK14 PG35)

TID: 00046100
Mail: IOWA DEPT OF

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	67,750	50,038	67,750	48,670
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	67,750	50,038	67,750	48,670
Value Times Levy Rate Of:	26.5043500		27.1039600	
EQUALS GROSS TAX OF:	\$1,326.22		\$1,319.15	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$56.35		\$48.13	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00			

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

O DEED: IOWA DEPT OF NATURAL RESOURCES

R CONT:

NET ANNUAL TAXES:

\$1,270.00

\$1,272.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior
WAPELLO COMMUNITY SCHOOL	48.290	\$613.28	\$620.18	\$3,131,917.00	\$3,148,915.00
GENERAL BASIC	16.710	\$212.19	\$209.91	\$3,365,507.00	\$3,291,326.00
GENERAL SUPPLEMENTAL	10.600	\$134.61	\$129.13	\$2,135,070.00	\$2,024,787.00
RURAL SERVICES BASIC	10.000	\$127.05	\$125.68	\$1,583,969.00	\$1,544,843.00
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	\$75.67	\$73.05	\$7,566,834.00	\$7,569,597.00
TWP FIRE FIGHTERS ASSN (93)	2.290	\$29.11	\$28.51	\$0.00	\$0.00
EMERGENCY MEDICAL SERVICES	2.160	\$27.45	\$27.69	\$435,421.00	\$434,185.00
JEFFERSON TWP	1.350	\$17.11	\$18.31	\$7,927.00	\$8,414.00
ASSESSOR	1.180	\$15.01	\$25.38	\$238,144.00	\$398,030.00
AGRIC. EXTENSION COUNCIL	1.130	\$14.37	\$14.08	\$228,005.00	\$220,772.00
RURAL SUPPLEMENTAL	0.330	\$4.15	\$0.00	\$51,711.00	\$0.00
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.08	\$0.00	\$0.00
Total	100.000	\$1,270.00	\$1,272.00	\$18,744,505.00	\$87,640,869.00

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$305.58	009904

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
584047

DUE Sept 1, 2025

\$787.79

Date Paid:

CHECK #:

DUE March 1, 2026

\$787.79

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
584282

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$421.25	\$210.63



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
584282

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$210.62



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATOR
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321



008584

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-06-103-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-06-103-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 13-06-103-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 584282 Type: 2024 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 177.32
E LEGAL: 06 73 2 S PT SVYD TR LOC NW PT SEC.6 EX SVYD TR LY ALONG NE SIDE (SURVEY BK14 PG111)
L

	2024 (This Year)		2023 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
A Land:	0	0	0	0	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO D U E
A Buildings:	0	0	0	0	
T Dwelling:	0	0	0	0	
I					
O Less Military Exemption:		0		0	O DEED: IOWA DEPT OF NATURAL RESOURCES W N E R CONT: S
N Less Homestead Exemption:		0		0	
S NET TAXABLE VALUE:	0	0	0	0	
T Value Times Levy Rate Of:		26.5043500		27.1039600	
A EQUALS GROSS TAX OF:		\$0.00		\$0.00	
X Less Credits of: Homestead:		\$0.00		\$0.00	
E					
S Low Income/Elderly Credit:		\$0.00		\$0.00	
Ag Land Credit:		\$0.00		\$0.00	
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00		\$0.00	

NET ANNUAL TAXES:	\$0.00	\$0.00	County EMA: \$0.00	City EMA: \$0.00
Ag Dwelling Tax:	\$0.00	\$0.00		

Distribution of your current & prior year taxes				TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
TAXING AUTHORITY:						
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
TWP FIRE FIGHTERS ASSN (93)	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
JEFFERSON TWP	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$7,927.00	\$8,414.00	5.790+
Total	0.000	\$0.00	\$0.00	\$18,744,505.00	\$87,640,869.00	0.000+
Name	District	Project	Total Due	Receipt		
09302025 DD#11	D11MT	09302025 D	\$421.25	009920		

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
584282

DUE Sept 1, 2025

\$210.63

Date Paid:

DUE March 1, 2026

\$210.62

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
591399

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$121.01	\$60.51



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
591399

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$60.50



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321



008577

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-06-352-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-06-352-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 13-06-352-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 591399 Type: 2024 CT Location:
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES
C Sec/Twn/Rng Net Acres: 9.12 Ex Acres: 0.00
E LEGAL: 06 73 2 ALL THAT PT WETLAND ACQ. PLAT LOC SEC.6 S PT SW SW (SURVEY BK14 PG35)
L

TID: 00046100 Class: A
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
A				
L				
U Land:	4,640	3,427	4,640	3,333
A Buildings:	0	0	0	0
T Dwelling:	0	0	0	0
I				
O Less Military Exemption:		0		0
N Less Homestead Exemption:		0		0
S NET TAXABLE VALUE:	4,640	3,427	4,640	3,333
T Value Times Levy Rate Of:		26.5043500		27.1039600
A EQUALS GROSS TAX OF:		\$90.83		\$90.34
X Less Credits of: Homestead:		\$0.00		\$0.00
E				
S Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$3.86-		\$3.30-
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
D
U
E

O DEED: IOWA DEPT OF NATURAL RESOURCES

W
N
E
R CONT:
S

NET ANNUAL TAXES:

\$86.00 **\$88.00**

Ag Dwelling Tax: \$0.00 \$0.00 County EMA: \$0.00 City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.290	\$41.53	\$42.90	\$3,131,917.00	\$3,148,915.00	0.540-
GENERAL BASIC	16.710	\$14.37	\$14.53	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	\$9.12	\$8.93	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.000	\$8.60	\$8.69	\$1,583,969.00	\$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.950	\$5.12	\$5.05	\$7,566,834.00	\$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	\$1.97	\$1.97	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	\$1.86	\$1.92	\$435,421.00	\$434,185.00	0.280+
JEFFERSON TWP	1.350	\$1.16	\$1.27	\$7,927.00	\$8,414.00	5.790-
ASSESSOR	1.190	\$1.02	\$1.76	\$238,144.00	\$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	\$0.97	\$0.97	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	\$0.28	\$0.00	\$51,711.00	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.01	\$0.00	\$0.00	0.000+
Total	100.000	\$86.00	\$88.00	\$18,744,505.00	\$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$35.01	009877

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
591399

DUE Sept 1, 2025

\$60.51

DUE March 1, 2026

\$60.50

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
584917

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$3,316.97	\$1,658.49



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
584917

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$1,658.48



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-07-102-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-07-102-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 13-07-102-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 584917 Type: 2024 CT Location:
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES TID: 00046100 Class: A
C Sec/Twn/Rng Net Acres: 158.00 Ex Acres: 0.00 Mail: IOWA DEPT OF
E LEGAL: 07 73 2 ALL THAT PT WETLAND ACQ. PLAT LOC SEC.7 NW1/4 & NW SW N OF RD (SURVEY BK14 PG35)
L

VALUATIONS AND TAXES	2024 (This Year)		2023 (Last Year)		TAX DUE:
	Assessed	Taxable	Assessed	Taxable	
Land:	143,760	106,178	143,760	103,273	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO D U E
Buildings:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Military Exemption:		0		0	
Less Homestead Exemption:		0		0	O DEED: IOWA DEPT OF NATURAL RESOURCES W N E R CONT: S
NET TAXABLE VALUE:	143,760	106,178	143,760	103,273	
Value Times Levy Rate Of:	26.5043500		27.1039600		
EQUALS GROSS TAX OF:	\$2,814.18		\$2,799.11		
Less Credits of: Homestead:	\$0.00		\$0.00		
Low Income/Elderly Credit:	\$0.00		\$0.00		
Ag Land Credit:	\$119.57-		\$102.14-		
Family Farm Credit:	\$0.00		\$0.00		
Prepaid Tax:	\$0.00				

NET ANNUAL TAXES:	\$2,694.00	\$2,696.00
Ag Dwelling Tax:	\$0.00	\$0.00
	County EMA: \$0.00	City EMA: \$0.00

TAXING AUTHORITY:	Distribution of your current & prior year taxes			TOTAL property taxes levied by taxing authority		
	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.290	\$1,300.91	\$1,314.49	\$3,131,917.00	\$3,148,915.00	0.540-
GENERAL BASIC	16.710	\$450.11	\$444.88	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	\$285.54	\$273.68	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.000	\$269.50	\$266.37	\$1,583,969.00	\$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	\$160.52	\$154.83	\$7,566,834.00	\$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	\$61.75	\$60.43	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	\$58.23	\$58.69	\$435,421.00	\$434,185.00	0.280+
JEFFERSON TWP	1.350	\$36.30	\$38.81	\$7,927.00	\$8,414.00	5.790-
ASSESSOR	1.180	\$31.85	\$53.80	\$238,144.00	\$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	\$30.49	\$29.84	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	\$8.80	\$0.00	\$51,711.00	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.18	\$0.00	\$0.00	0.000+
Total	100.000	\$2,694.00	\$2,696.00	\$18,744,505.00	\$87,640,869.00	0.000+
Name	District	Project	Total Due	Receipt		
09302025 DD#11	D11MT	09302025 D	\$622.97	009888		

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
584917

DUE Sept 1, 2025

\$1,658.49

DUE March 1, 2026

\$1,658.48

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585897

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$196.89	\$98.45



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
585897

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$98.44



008581

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-07-228-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-07-228-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 13-07-228-000
A Receipt #: 585897 Type: 2024 CT
R Cont.:
C Sec/Twn/Rng
E LEGAL: 07 73 2 TRI TR SE COR NE NE & TR SE COR SW NE & ALSO SE NE EX M&B NW COR
L

District Name: JEFFERSON TWP - WAP - TP
Location:
Deed: IOWA DEPT OF NATURAL RESOURCES
Net Acres: n/a Ex Acres: 48.34

TID: 00046100
Mail: IOWA DEPT OF

Class: A

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

TAX DUE:

	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	0	0	0	0
Dwelling:	0	0	0	0
Less Military Exemption:		0		0
Less Homestead Exemption:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	26.5043500		27.1039600	
EQUALS GROSS TAX OF:	\$0.00		\$0.00	
Less Credits of: Homestead:	\$0.00		\$0.00	
Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$0.00		\$0.00	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00		\$0.00	

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

DUE

O DEED: IOWA DEPT OF NATURAL RESOURCES

W N E R C O N T :
N
E
S

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
EMERGENCY MEDICAL SERVICES	0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL ASSESSOR	0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
TWP FIRE FIGHTERS ASSN (93)	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
JEFFERSON TWP	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$7,927.00	\$8,414.00	5.790-
Total	0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$196.89	009879

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
585897

DUE Sept 1, 2025

\$98.45

DUE March 1, 2026

\$98.44

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
591636

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$736.12	\$368.06



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
591636

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$368.06



008578

IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-07-327-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-07-327-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 13-07-327-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 591636 Type: 2024 CT Location:
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES
C Sec/Twn/Rng Net Acres: 12.02 Ex Acres: 0.00
E LEGAL: 12 73 3 SVYD TR NE SW N OF RD (SURVEY BK15 PG1)

TID: 00046100 Class: A
Mail: IOWA DEPT OF

VALUATIONS AND TAXES

2024 (This Year)

2023 (Last Year)

	Assessed	Taxable	Assessed	Taxable
L Land:	7,180	5,303	7,180	5,158
U Buildings:	0	0	0	0
T Dwelling:	0	0	0	0
I				
O Less Military Exemption:		0		0
N Less Homestead Exemption:		0		0
S NET TAXABLE VALUE:	7,180	5,303	7,180	5,158
T Value Times Levy Rate Of:	26.5043500		27.1039600	
A EQUALS GROSS TAX OF:	\$140.55		\$139.80	
X Less Credits of: Homestead:	\$0.00		\$0.00	
E				
S Low Income/Elderly Credit:	\$0.00		\$0.00	
Ag Land Credit:	\$5.97-		\$5.12-	
Family Farm Credit:	\$0.00		\$0.00	
Prepaid Tax:	\$0.00			

TAX DUE:

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO

D
U
E

O DEED: IOWA DEPT OF NATURAL RESOURCES

W
N
E
R CONT:
S

NET ANNUAL TAXES:

\$134.00

\$134.00

Ag Dwelling Tax: \$0.00 County EMA: \$0.00 City EMA: \$0.00

Distribution of your current & prior year taxes

TOTAL property taxes levied by taxing authority

TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	48.300	\$64.71	\$65.33	\$3,131,917.00	\$3,148,915.00	0.540-
GENERAL BASIC	16.690	\$22.37	\$22.13	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL	10.600	\$14.20	\$13.60	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC	10.010	\$13.41	\$13.24	\$1,583,969.00	\$1,544,843.00	2.530+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.960	\$7.99	\$7.69	\$7,566,834.00	\$76,569,597.00	90.120-
TWP FIRE FIGHTERS ASSN (93)	2.290	\$3.07	\$3.00	\$0.00	\$0.00	0.000+
EMERGENCY MEDICAL SERVICES	2.160	\$2.90	\$2.92	\$435,421.00	\$434,185.00	0.280+
JEFFERSON TWP	1.350	\$1.81	\$1.93	\$7,927.00	\$8,414.00	5.790-
ASSESSOR	1.180	\$1.58	\$2.67	\$238,144.00	\$398,030.00	40.170-
AGRIC. EXTENSION COUNCIL	1.130	\$1.52	\$1.48	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL	0.330	\$0.44	\$0.00	\$51,711.00	\$0.00	100.000+
PROPERTY TAX-TB ERAD	0.000	\$0.00	\$0.01	\$0.00	\$0.00	0.000+
Total	100.000	\$134.00	\$134.00	\$18,744,505.00	\$87,640,869.00	0.000+

Name	District	Project	Total Due	Receipt
09302025 DD#11	D11MT	09302025 D	\$602.12	009942

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
591636

DUE Sept 1, 2025

\$368.06

Date Paid:

CHECK #:

DUE March 1, 2026

\$368.06

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
592412

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$341.22	\$170.61



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
592412

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$170.61



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-08-104-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-08-104-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 13-08-104-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 592412 Type: 2024 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 77.16
E LEGAL: 08 73 2 W1/2 NW1/4 EX TRI TR NW COR
L

VALUATIONS AND TAXES		2024 (This Year)		2023 (Last Year)		TAX DUE:	
A L U A T I O N S T A X E S		Assessed	Taxable	Assessed	Taxable	A	
	Land:	0	0	0	0		Other taxes unpaid NO
	Buildings:	0	0	0	0	X	Special Assessments due NO
	Dwelling:	0	0	0	0		Drainage due YES
						D	Tax sale certificate NO
						U	
	Less Military Exemption:		0		0		
	Less Homestead Exemption:		0		0		
	NET TAXABLE VALUE:	0	0	0	0	O	DEED: IOWA DEPT OF NATURAL RESOURCES
	Value Times Levy Rate Of:		26.5043500		27.1039600	W	
	EQUALS GROSS TAX OF:		\$0.00		\$0.00	N	
	Less Credits of: Homestead:		\$0.00		\$0.00	E	
						R	
	Low Income/Elderly Credit:		\$0.00		\$0.00	S	CONT:
	Ag Land Credit:		\$0.00		\$0.00		
	Family Farm Credit:		\$0.00		\$0.00		
	Prepaid Tax:		\$0.00				
NET ANNUAL TAXES:			\$0.00		\$0.00		
Ag Dwelling Tax:			\$0.00		\$0.00	County EMA: \$0.00 City EMA: \$0.00	
		Distribution of your current & prior year taxes				TOTAL property taxes levied by taxing authority	
TAXING AUTHORITY:		% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE		0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL		0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
EMERGENCY MEDICAL SERVICES		0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
RURAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR		0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC		0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC		0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
JEFFERSON TWP		0.000	\$0.00	\$0.00	\$7,927.00	\$8,414.00	5.790-
PROPERTY TAX-TB ERAD		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
TWP FIRE FIGHTERS ASSN (93)		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
WAPELLO COMMUNITY SCHOOL		0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-
Total		0.000	\$0.00	\$0.00	\$18,744,505.00	\$87,640,869.00	0.000+
Name		District	Project	Total Due		Receipt	
09302025 DD#11		D11MT	09302025 D	\$341.22		009999	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
592412

DUE Sept 1, 2025

\$170.61

DUE March 1, 2026

\$170.61

Date Paid:

Date Paid:

CHECK #:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Include this STUB with September 2025 payment.

Include this STUB with March 2026 payment.

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
589937

TAX DUE: Sept 1, 2025 or Full Year

TAX DELQ: Oct 1, 2025

FULL YEAR	SEPT 1, 2025
\$30.39	\$15.20



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Phone: (319) 523-4451

2024 CT

Receipt #
589937

TAX DUE: March 1, 2026

TAX DELQ: April 1, 2026

MAR 1, 2026
\$15.19



IOWA DEPT OF NATURAL RESOURCES
PROPERTY TAX COORDINATION
DNR REALTY SERVICES WALLACE BLDG
6200 PARK AVE STE 200
DES MOINES IA 50321

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-08-178-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-08-178-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2025 and MARCH 2026. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Due September 2025 and March 2026.

P Dist/Parcel: JF WP 13-08-178-000 District Name: JEFFERSON TWP - WAP - TP
A Receipt #: 589937 Type: 2024 CT Location: TID: 00046100 Class: A
R Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES Mail: IOWA DEPT OF
C Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.66
E LEGAL: 08 73 2 SURVEYED TR W PT SE NW (SURVEY BK18 PG39)
L

VALUATIONS AND TAXES		2024 (This Year)		2023 (Last Year)		TAX DUE:	
		Assessed	Taxable	Assessed	Taxable		
A	Land:	0	0	0	0	A	Other taxes unpaid NO
U	Buildings:	0	0	0	0	X	Special Assessments due NO
A	Dwelling:	0	0	0	0		Drainage due YES
T						D	Tax sale certificate NO
I	Less Military Exemption:		0		0	E	
N	Less Homestead Exemption:		0		0		
S	NET TAXABLE VALUE:	0	0	0	0	O	DEED: IOWA DEPT OF NATURAL RESOURCES
T	Value Times Levy Rate Of:	26.5043500		27.1039600		W	
A	EQUALS GROSS TAX OF:	\$0.00		\$0.00		N	
X	Less Credits of: Homestead:	\$0.00		\$0.00		E	
E						R	CONT:
S	Low Income/Elderly Credit:	\$0.00		\$0.00		S	
	Ag Land Credit:	\$0.00		\$0.00			
	Family Farm Credit:	\$0.00		\$0.00			
	Prepaid Tax:	\$0.00		\$0.00			
NET ANNUAL TAXES:		\$0.00		\$0.00			
Ag Dwelling Tax:		\$0.00		\$0.00		County EMA: \$0.00 City EMA: \$0.00	
		Distribution of your current & prior year taxes				TOTAL property taxes levied by taxing authority	
TAXING AUTHORITY:		% Total	This Year	Last Year	This Year	Prior	Percent +/-
EMERGENCY MEDICAL SERVICES		0.000	\$0.00	\$0.00	\$435,421.00	\$434,185.00	0.280+
AREA 16 SOUTHEASTERN COMM COLLEGE		0.000	\$0.00	\$0.00	\$7,566,834.00	\$76,569,597.00	90.120-
AGRIC. EXTENSION COUNCIL		0.000	\$0.00	\$0.00	\$228,005.00	\$220,772.00	3.280+
RURAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$51,711.00	\$0.00	100.000+
ASSESSOR		0.000	\$0.00	\$0.00	\$238,144.00	\$398,030.00	40.170-
GENERAL BASIC		0.000	\$0.00	\$0.00	\$3,365,507.00	\$3,291,326.00	2.250+
GENERAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$2,135,070.00	\$2,024,787.00	5.450+
RURAL SERVICES BASIC		0.000	\$0.00	\$0.00	\$1,583,969.00	\$1,544,843.00	2.530+
TWP FIRE FIGHTERS ASSN (93)		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
JEFFERSON TWP		0.000	\$0.00	\$0.00	\$7,927.00	\$8,414.00	5.790-
WAPELLO COMMUNITY SCHOOL		0.000	\$0.00	\$0.00	\$3,131,917.00	\$3,148,915.00	0.540-
PROPERTY TAX-TB ERAD		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total		0.000	\$0.00	\$0.00	\$18,744,505.00	\$87,640,869.00	0.000+
Name		District	Project	Total Due		Receipt	
09302025 DD#11		D11MT	09302025 D	\$30.39		009896	

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER
BETH L. HARDIN
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207

Receipt #
589937

DUE Sept 1, 2025

\$15.20

Date Paid:

CHECK #:

DUE March 1, 2026

\$15.19

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 81260
51010
094 MILLER STURGEON
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$50.67

000000077



IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O
W
N
E
R
S
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 00000000000000077	N. PT NW1/4 NW1/4 4-71-43 Acre 13.700	D0028	000-000-000	70-81260-01	15.39
000 000 00000000000000077	S. PT NW1/4 NW1/4 4-71-43 Acre 4.290	D0028	000-000-000	70-81260-02	5.00
000 000 00000000000000077	PT SW1/4 NW1/4 4-71-43 Acre 22.510	D0028	000-000-000	70-81260-03	25.28
000 000 00000000000000077	N. PT NW1/4 SW1/4 4-71-43 Acre 3.470	D0028	000-000-000	70-81260-04	5.00
Total:					50.67

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 81261
51010
094 MILLER STURGEON
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$30.35

000000077



IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000000000000077	PT SE1/4 SE1/4 32-72-43 Acre 16.150	D0028	000-000-000	70-81261-01	18.14
000 000 0000000000000077	TR W PT SW1/4 SW1/4 33-72-43 Acre 10.870	D0029	000-000-000	70-81261-02	12.21
Total:					30.35

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 81288
51010
094 MILLER STURGEON
Delinquent October 1, 2025

TAX DUE: 09/30/2025

\$86.97

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126940000000000	FRL NE1/4 NW1/4 Acre 25.800	D0036	003-071-043	70-81288-01	5.82
038 000 126950000000000	SE1/4 NW1/4 Acre 39.000	D0036	003-071-043	70-81288-02	6.57
038 000 126970000000000	FRL NW1/4 NW1/4 EXC TR ON N Acre 26.400	D0036	003-071-043	70-81288-03	29.65
038 000 126980000000000	SW1/4 NW1/4 Acre 40.000	D0036	003-071-043	70-81288-04	44.93
Total:					86.97

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 81289
51010
094 MILLER STURGEON
Delinquent October 1, 2025

TAX DUE: 09/30/2025

\$176.73

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR, DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

000021966

21966

State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator, DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126990000000000	NE1/4 SW1/4 Acre 39.000	D0036	003-071-043	70-81289-01	43.81
038 000 127000000000000	NW1/4 SW1/4 Acre 40.000	D0036	003-071-043	70-81289-02	44.93
038 000 127010000000000	SW1/4 SW1/4 Acre 40.000	D0036	003-071-043	70-81289-03	44.93
038 000 127020000000000	SE1/4 SW1/4 Acre 38.340	D0036	003-071-043	70-81289-04	43.06
Total:					176.73

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt
2025/2026 81290
51010
094 MILLER STURGEON
Delinquent October 1, 2025

TAX DUE: 09/30/2025

\$139.73

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR, DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator, DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 1270400000000000	FRL NE1/4 NE1/4 EXC TR Acre 26.040	D0037	004-071-043	70-81290-01	29.25
038 000 1270500200000000	FRL NW1/4 NE1/4 EXC TRS Acre 19.110	D0037	004-071-043	70-81290-02	21.46
038 000 1270600100000000	SW1/4 NE1/4 EXC SM TR ADJ N LINE Acre 39.250	D0037	004-071-043	70-81290-03	44.09
038 000 1270700000000000	SE1/4 NE1/4 Acre 40.000	D0037	004-071-043	70-81290-04	44.93
Total:					139.73

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt
2025/2026 81291
51010
094 MILLER STURGEON
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$179.72

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O
W
N
E
R
S
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127080000000000	NE1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-81291-01	44.93
038 000 127090000000000	NW1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-81291-02	44.93
038 000 127100000000000	SW1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-81291-03	44.93
038 000 127110000000000	SE1/4 SE1/4 Acre 40.000	D0037	004-071-043	70-81291-04	44.93
Total:					179.72

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt
2025/2026 81292
51010
094 MILLER STURGEON
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$154.75

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

000021966

21966

State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127120000000000	FRL NE1/4 NW1/4 Acre 25.720	D0037	004-071-043	70-81292-01	28.89
038 000 127130000000000	SE1/4 NW1/4 Acre 39.700	D0038	004-071-043	70-81292-02	44.59
038 000 127140000000000	NE1/4 SW1/4 Acre 37.360	D0038	004-071-043	70-81292-03	41.96
038 000 127150000000000	SE1/4 SW1/4 Acre 35.000	D0038	004-071-043	70-81292-04	39.31
Total:					154.75

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 81293
51010
094 MILLER STURGEON
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$34.20

000021966

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STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127150010000000	TR E OF RR:FRL NW1/4 NW1/4 EXC CO RD Acre 1.000	D0038	004-071-043	70-81293-01	5.00
038 000 127150010100000	SW1/4 NW1/4 E OF RR Acre .200	D0038	004-071-043	70-81293-02	5.00
038 000 127820000000000	NE1/4 NE1/4 N OF RD Acre 17.090	D0038	009-071-043	70-81293-03	19.20
038 000 127940000000000	NW1/4 NE1/4 N OF RD Acre 31.930	D0038	009-071-043	70-81293-04	5.00
Total:					34.20

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 81294
51010
094 MILLER STURGEON
Delinquent October 1, 2025

TAX DUE: **09/30/2025**
\$47.00

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51010 Miller-Sturgeon

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 094 MILLER STURGEON

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 1279500000000000	NE1/4 NW1/4 Acre 32.940	D0038	009-071-043	70-81294-01	37.00
038 000 1279500100000000	SE1/4 NW1/4 N OF C/L CO RD & E OF RR R.O.W.Acre .570	D0038	009-071-043	70-81294-02	5.00
038 000 1283400100000000	TR N OF CO RD H-36 IN NW1/4 NW1/4 Acre .830	D0039	010-071-043	70-81294-03	5.00
Total:					47.00

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 81573
51022
084 WATKINS DRAINAGE
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$20.12

000000077



IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

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000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000000000000077	SE1/4 SE1/4 SEC. 32-72-43 Acre 16.100	D0121	000-000-000	70-81573-01	5.12
000 000 0000000000000077	SW1/4 SW1/4 SEC. 33-72-43 Acre 10.110	D0121	000-000-000	70-81573-02	5.00
000 000 0000000000000077	PT OF NW1/4 SW1/4 SEC. 4-71-43 Acre 3.700	D0121	000-000-000	70-81573-03	5.00
000 000 0000000000000077	NE1/4 SE1/4 SEC. 5-71-43 Acre 1.900	D0121	000-000-000	70-81573-04	5.00
Total:					20.12

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 81663
51022
084 WATKINS DRAINAGE
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$41.75

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

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000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126940000000000	FRL NE1/4 NW1/4 Acre 25.800	D0148	003-071-043	70-81663-01	8.21
038 000 126950000000000	SE1/4 NW1/4 Acre 39.000	D0148	003-071-043	70-81663-02	12.41
038 000 126970000000000	FRL NW1/4 NW1/4 EXC TR ON N Acre 26.400	D0148	003-071-043	70-81663-03	8.40
038 000 126980000000000	SW1/4 NW1/4 Acre 40.000	D0148	003-071-043	70-81663-04	12.73
Total:					41.75

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 81664
51022
084 WATKINS DRAINAGE
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$50.07

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

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State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 126990000000000	NE1/4 SW1/4 Acre 39.000	D0149	003-071-043	70-81664-01	12.41
038 000 127000000000000	NW1/4 SW1/4 Acre 40.000	D0149	003-071-043	70-81664-02	12.73
038 000 127020000000000	SE1/4 SW1/4 Acre 38.340	D0149	003-071-043	70-81664-03	12.20
038 000 127010000000000	SW1/4 SW1/4 Acre 40.000	D0149	003-071-043	70-81664-04	12.73
Total:					50.07

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 81665
51022
084 WATKINS DRAINAGE
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$39.58

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

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000021966

21966

State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127040000000000	FRL NE1/4 NE1/4 EXC TR Acre 26.040	D0149	004-071-043	70-81665-01	8.28
038 000 127050020000000	FRL NW1/4 NE1/4 EXC TRS Acre 19.110	D0149	004-071-043	70-81665-02	6.08
038 000 127060010000000	SW1/4 NE1/4 EXC SM TR ADJ N LINE Acre 39.250	D0149	004-071-043	70-81665-03	12.49
038 000 127070000000000	SE1/4 NE1/4 Acre 40.000	D0149	004-071-043	70-81665-04	12.73
Total:					39.58

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 81666
51022
084 WATKINS DRAINAGE
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$46.27

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage
Levy Date: 9/30/2025
Project: 084 WATKINS DRAINAGE

Interest Date: 10/01/2025

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127120000000000	FRL NE1/4 NW1/4 Acre 25.720	D0149	004-071-043	70-81666-01	8.18
038 000 127130000000000	SE1/4 NW1/4 Acre 39.700	D0150	004-071-043	70-81666-02	12.63
038 000 127080000000000	NE1/4 SE1/4 Acre 40.000	D0150	004-071-043	70-81666-03	12.73
038 000 127090000000000	NW1/4 SE1/4 Acre 40.000	D0150	004-071-043	70-81666-04	12.73
Total:					46.27

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt

2025/2026 81667
51022

084 WATKINS DRAINAGE

Delinquent October 1, 2025

TAX DUE:

09/30/2025

\$48.48

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 6200 Park Avenue Ste 200
S Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 1271100000000000	SE1/4 SE1/4 Acre 40.000	D0150	004-071-043	70-81667-01	12.73
038 000 1271000000000000	SW1/4 SE1/4 Acre 40.000	D0150	004-071-043	70-81667-02	12.73
038 000 1271400000000000	NE1/4 SW1/4 Acre 37.360	D0150	004-071-043	70-81667-03	11.89
038 000 1271500000000000	SE1/4 SW1/4 Acre 35.000	D0150	004-071-043	70-81667-04	11.13
Total:					48.48

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt

2025/2026 81668
51022

084 WATKINS DRAINAGE

Delinquent October 1, 2025

TAX DUE:

09/30/2025

\$31.30

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 6200 Park Avenue Ste 200
S Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 127820000000000	NE1/4 NE1/4 N OF RD Acre 17.800	D0150	009-071-043	70-81668-01	5.66
038 000 127940000000000	NW1/4 NE1/4 N OF RD Acre 31.930	D0150	009-071-043	70-81668-02	10.16
038 000 127950010000000	SE1/4 NW1/4 N OF C/L CO RD & E OF RR R.O.W.Acre .570	D0151	009-071-043	70-81668-03	5.00
038 000 127950000000000	NE1/4 NW1/4 Acre 32.940	D0151	009-071-043	70-81668-04	10.48
Total:					31.30

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt

2025/2026 81669
51022

084 WATKINS DRAINAGE

Delinquent October 1, 2025

TAX DUE:

09/30/2025

\$5.00

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51022 Watkins Drainage

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 084 WATKINS DRAINAGE

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

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State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
038 000 128340010000000	TR N OF CO RD H-36 IN NW1/4 NW1/4 Acre .830	D0151	010-071-043	70-81669-01	5.00
Total:					5.00

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt
2025/2026 82937
51026
088 M&P MISSOURI RIV LEVEE MA

Delinquent October 1, 2025

TAX DUE:

09/30/2025

\$126.24

000009349

9349



IOWA CONSERVATION COMMISSION
%IOWA DNR
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51026 M & P Mo Riv Levee-Maintenance

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 088 M&P MISSOURI RIV LEVEE MA

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000009349 9349
W
N Iowa Conservation Commission
E %Iowa DNR
R Wallace State Office Bld
S Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 0406500000000000	3 AC SE COR SE1/4 SW1/4 BETWEEN DT & RR Acre .360	D0435	020-072-043	70-82937-01	5.00
013 000 0406300100000000	TR S OF DT SW PT SW1/4 SE1/4 Acre 3.630	D0435	020-072-043	70-82937-02	20.25
013 000 0409900101000000	BORROW AREAS LYING ELY & WLY OF I-29 ROW IN NW1/4 NE1/4 Acre 18.100	D0435	029-072-043	70-82937-03	100.99
Total:					126.24

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 83352
51033
094 PLATTVILLE PUMPING MAINT
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$12.77

000009349

9349



IOWA CONSERVATION COMMISSION
%IOWA DNR
WALLACE STATE OFFICE BLD
DES MOINES, IA 50319

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51033 Platteville Pumping Maint
Levy Date: 9/30/2025 Interest Date: 10/01/2025
Project: 094 PLATTVILLE PUMPING MAINT

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS
000009349 9349
Iowa Conservation Commission
%Iowa DNR
Wallace State Office Bld
Des Moines, IA 50319

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 0406500000000000	3 AC SE COR SE1/4 SW1/4 BETWEEN DT & RR Acre .360	D0560	020-072-043	70-83352-01	5.00
013 000 0406300100000000	TR S OF DT SW PT SW1/4 SE1/4 Acre 3.630	D0560	020-072-043	70-83352-02	7.77
Total:					12.77

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt
2025/2026 83353
51033
094 PLATTVILLE PUMPING MAINT
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$54.61

000000077



IOWA DEPT OF NATURAL RESOURCES
WALLACE STATE OFFICE BLDG.
DES MOINES, IA 50319-0034

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51033 Platteville Pumping Maint
Levy Date: 9/30/2025 Interest Date: 10/01/2025
Project: 094 PLATTVILLE PUMPING MAINT

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS
000000077
Iowa Dept Of Natural Resources
Wallace State Office Bldg.
Des Moines, IA 50319-0034

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
000 000 0000000000000077	PT NW1/4 NE1/4 ELY & WLY I-29 29-72-43 Acre 18.100	D0560	000-000-000	70-83353-01	38.76
000 000 0000000000000077	PT NE1/4 NE1/4 W OF CRK. SEC. 29-72-43 Acre 7.400	D0560	000-000-000	70-83353-02	15.85
Total:					54.61

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____
CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Drainage
Receipt

2025/2026 83482
51033

094 PLATTVILLE PUMPING MAINT

Delinquent October 1, 2025

TAX DUE:

09/30/2025

\$153.72

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51033 Platteville Pumping Maint

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 094 PLATTVILLE PUMPING MAINT

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O 000021966 21966
W
N State of Iowa; Dept of Natural Resources
E %Prop Tax Coordinator,DNR Realty Services
R 6200 Park Avenue Ste 200
S Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 042510010000000	NE1/4 NW1/4 EXC SW COR Acre 1.658	D0599	011-072-044	70-83482-01	5.00
013 000 042470030000000	NW1/4 NE1/4 EXC E PT Acre 15.150	D0599	011-072-044	70-83482-02	32.44
013 000 042510020000000	SE1/4 NW1/4 EXC W PT Acre 16.200	D0600	011-072-044	70-83482-03	34.69
013 000 042470010000000	SW1/4 NE1/4 EXC NE COR Acre 38.100	D0600	011-072-044	70-83482-04	81.59
Total:					153.72

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyia.gov

Date Paid: _____

CHECK# _____

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Drainage
Receipt
2025/2026 83483
51033
094 PLATTVILLE PUMPING MAINT
Delinquent October 1, 2025

TAX DUE: 09/30/2025
\$103.37

000021966

21966



STATE OF IOWA; DEPT OF NATURAL RESOURCES
%PROP TAX COORDINATOR,DNR REALTY SERVICES
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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DRAINAGE TAXES ARE DUE ON SEPTEMBER 30, 2025 WITH THE FIRST HALF TAX PAYMENT
A PENALTY OF 1.5% PER MONTH WILL BE CHARGED ON OCTOBER 1, 2025.
MORTGAGE COMPANIES TYPICALLY DO NOT PAY THIS ASSESSMENT WITH ESCROW
PAYMENT CAN BE MADE ONLINE AT WWW.IOWATREASURERS.ORG

Fund: 51033 Platteville Pumping Maint

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 094 PLATTVILLE PUMPING MAINT

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

O
W
N
E
R
S
000021966 21966
State of Iowa; Dept of Natural Resources
%Prop Tax Coordinator,DNR Realty Services
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
013 000 042470020000000	SW COR SE1/4 NE1/4 Acre 2.350	D0600	011-072-044	70-83483-01	5.03
013 000 042540010000000	NE COR NE1/4 SW1/4 Acre .980	D0600	011-072-044	70-83483-02	5.00
013 000 042540030000000	NW1/4 SE1/4 EXC SW COR Acre 24.120	D0600	011-072-044	70-83483-03	51.65
013 000 042540020000000	WLY PT NE1/4 SE1/4 Acre 19.470	D0600	011-072-044	70-83483-04	41.69
Total:					103.37

Mills County Treasurer
Melissa Loghry
418 Sharp Street
Glenwood, IA 51534-1756
mloghry@millscountyiowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2025/2026 01301
51166
1326

TAX DUE:

09/30/2025

\$366.86

004202950

Delinquent Oct. 1, 2025



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 1326

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470026001020	W 1/2 NE 1/4 & N 1/2 NW 1/4 Acre 150.560	R0067	026-097-033	70-01301-01	194.42
470 000 000470026003021	TR IN SE CORNER NW 1/4 SW 1/4 Acre .980	R0067	026-097-033	70-01301-02	5.00
470 000 000470026003010	LOT B PT. NE SW "REAP TAXES" Acre 30.800	R0067	026-097-033	70-01301-03	69.85
470 000 000470026003040	PT SE SW LOT D "REAP TAXES" Acre 33.330	R0067	026-097-033	70-01301-04	97.59
Total:					366.86

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

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Palo Alto County Treasurer
PO Box 77 712-852-3844
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rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2025/2026 01302
51166
1326

TAX DUE:

09/30/2025

\$468.13

004202950

Delinquent Oct. 1, 2025



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 1326

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470026003012	LOT A NE SW "REAP TAXES"	R0068	026-097-033	70-01302-01	5.00
	Acre .490				
470 000 000470026003033	SW SW EXC TRACTS "REAP TAXES"	R0068	026-097-033	70-01302-02	112.96
	Acre 35.240				
470 000 000470026004010	SE 1/4	R0068	026-097-033	70-01302-03	253.24
	Acre 155.000				
470 000 000470035001010	NE NE "REAP TAXES"	R0068	035-097-033	70-01302-04	96.93
	Acre 39.000				
Total:					468.13

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

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Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2025/2026 01303
51166
1326

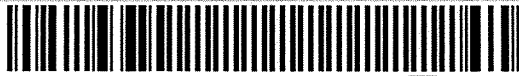
TAX DUE:

09/30/2025

\$649.17

004202950

Delinquent Oct. 1, 2025



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 1326

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035001020	NW NE "REAP TAXES" Acre 40.000	R0068	035-097-033	70-01303-01	114.33
470 000 000470035001030	SW NE "REAP TAXES" Acre 40.000	R0068	035-097-033	70-01303-02	172.24
470 000 000470035001040	SE NE "REAP TAXES" Acre 39.000	R0068	035-097-033	70-01303-03	119.18
470 000 000470035002010	LOT F PT. E1/2 NW "REAP TAXES" Acre 60.060	R0068	035-097-033	70-01303-04	243.42
Total:					649.17

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2025/2026 01304
51166
1326

TAX DUE:

09/30/2025

\$343.14

Delinquent Oct. 1, 2025

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 1326

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035003011	TR IN NE SW "REAP TAXES" Acre 33.850	R0069	035-097-033	70-01304-01	158.12
470 000 000470035003021	TR IN NW SW "REAP TAXES" Acre 9.240	R0069	035-097-033	70-01304-02	26.67
470 000 000470035003041	TR IN SE SW "REAP TAXES" Acre 9.800	R0069	035-097-033	70-01304-03	19.87
470 000 000470035002020	PT LOT E "REAP TAXES" Acre 43.460	R0069	035-097-033	70-01304-04	138.48
Total:					343.14

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2025/2026 01305
51166
1326

TAX DUE:

09/30/2025

\$636.83

Delinquent Oct. 1, 2025

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

This Stub Intentionally
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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 1326

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
470 000 000470035002030	PT LOT E "REAP TAXES"	R0069	035-097-033	70-01305-01	103.07
	Acre 37.870				
470 000 000470035004010	NE SE "REAP TAXES"	R0069	035-097-033	70-01305-02	170.88
	Acre 39.000				
470 000 000470035004020	NW SE "REAP TAXES"	R0069	035-097-033	70-01305-03	200.49
	Acre 40.000				
090 000 000090012002010	NE NW	R0069	012-096-033	70-01305-04	162.39
	Acre 40.000				
Total:					636.83

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2025/2026 01306
51166
1326

Delinquent Oct. 1, 2025

TAX DUE:

09/30/2025

\$434.48

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 1326

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
090 000 000090012002020	PT. NW NW Acre 26.100	R0070	012-096-033	70-01306-01	89.73
090 000 000090012002030	PT. SW NW Acre 25.840	R0070	012-096-033	70-01306-02	80.61
090 000 000090012002040	SE NW Acre 40.000	R0070	012-096-033	70-01306-03	144.99
090 000 000090012003030	SW SW "REAP TAXES" Acre 39.000	R0070	012-096-033	70-01306-04	119.15
Total:					434.48

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2025/2026 01307
51166
1326

TAX DUE:

09/30/2025

\$245.74

Delinquent Oct. 1, 2025

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 1326

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
090 000 000090012003040	SE SW "REAP TAXES" Acre 40.000	R0070	012-096-033	70-01307-01	134.63
090 000 000090012004031	PT SW SE "REAP TAXES" Acre 20.960	R0070	012-096-033	70-01307-02	5.00
090 000 000090013002011	TR IN NE NW Acre 12.560	R0070	013-096-033	70-01307-03	15.15
090 000 000090013002020	TRACT IN NW NW Acre 36.420	R0070	013-096-033	70-01307-04	90.96
Total:					245.74

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2025/2026 01308
51166
1326

TAX DUE:

09/30/2025

\$5.00

Delinquent Oct. 1, 2025

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51166 D D 114

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 1326

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
090 000 000090013002031	TRACT IN SW NW Acre 7.450	R0071	013-096-033	70-01308-01	5.00
Total:					5.00

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2025/2026 01613
51207
1331

TAX DUE:

09/30/2025

\$1,234.62

004202950

Delinquent Oct. 1, 2025



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51207 D D 175

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 1331

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
390 000 000390019002020	LOT 2 NW NW Acre 59.920	R0142	019-095-034	70-01613-01	431.33
390 000 000390019002030	LOT 3 PT SW NW Acre 21.450	R0142	019-095-034	70-01613-02	148.89
390 000 000390019002040	PT LOT 3 SE NW Acre 39.300	R0142	019-095-034	70-01613-03	274.18
390 000 000390019001040	LOT 4 PT. SE NE Acre 54.700	R0142	019-095-034	70-01613-04	380.22
Total:					1,234.62

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Drainage
Receipt
2025/2026 01614
51207
1331

TAX DUE:

09/30/2025

\$3,496.14

Delinquent Oct. 1, 2025

004202950



IOWA DEPT OF NATURAL RESOURCES
C/O PROPERTY TAX COORDINATOR
6200 PARK AVENUE STE 200
DES MOINES, IA 50321

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PALO ALTO DRAINAGE BILL FOR PAYABLE YEAR 2025-2026--
STARTING 10/1/2025- 1.5% PER MONTH PENALTY WILL BE CHARGED

Fund: 51207 D D 175

Levy Date: 9/30/2025

Interest Date: 10/01/2025

Project: 1331

Drainage Assessment

Following the due date a penalty of
1.5 percent per month will be charged.

OWNERS

004202950

Iowa Dept of Natural Resources
c/o Property Tax Coordinator
6200 Park Avenue Ste 200
Des Moines, IA 50321

Parcel	Description	Index	Sec-Twn-Rng	Receipt	Amount
170 000 000170007002010	NW 1/4 TILFORD PRAIRIE Acre 148.690	R0142	007-095-033	70-01614-01	3,496.14
Total:					3,496.14

Robin Jamison
Palo Alto County Treasurer
PO Box 77 712-852-3844
Emmetsburg, IA 50536
rjamison@paloaltocounty.iowa.gov

Date Paid: _____

CHECK# _____