

IOWA DEPARTMENT OF REVENUE

2023 ASSESSED VALUATIONS FOR GAS AND ELECTRIC UTILITIES

TO THE AUDITOR OF POTTAWATTAMIE COUNTY, IOWA

ALTA MUNICIPAL POWER PLANT - Transmission Line #3205

District Name	Utility	Assd Value	Txbl Value
78-0012 LEWIS TWP/LEWIS CENTRAL SCH	trans	9,395	862
78-0015 JAMES TWP/RIVERSIDE SCH	trans	16	1
78-0020 YORK TWP/RIVERSIDE SCH	trans	6,219	571
78-0035 HARDIN TWP/UNDERWOOD SCH	trans	3,706	340
78-0039 WASHINGTON TWP/UNDERWOOD SCH	trans	23	2
78-0040 YORK TWP/UNDERWOOD SCH	trans	1,854	170
78-0059 HARDIN TWP/TREYNOR SCH	trans	5,821	534
78-0060 KEG CREEK TWP/TREYNOR SCH	trans	1,587	146
78-0063 WASHINGTON TWP/TREYNOR SCH	trans	21	2
78-0065 KNOX TWP/AHSTW SCH	trans	7,145	655
78-0066 PLEASANT TWP/AHSTW SCH	trans	5,423	497
78-0072 JAMES TWP/AHSTW SCH	trans	3,838	352
78-0081 KNOX TWP/AHSTW SCH	trans	23	2
78-0082 LAYTON TWP/AHSTW SCH	trans	7,938	728
78-0090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	1,656,536	50,089
78-0090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	25,742	2,361
		<u>1,735,287</u>	<u>57,312</u>

ATLANTIC MUNICIPAL ELEC. - Transmission Line #3209

District Name	Utility	Assd Value	Txbl Value
78-0011 KEG CREEK TWP/LEWIS CENTRAL SCH	trans	26,068	5,240
78-0012 LEWIS TWP/LEWIS CENTRAL SCH	trans	111,659	22,445
78-0046 GROVE TWP/RIVERSIDE SCH	trans	134,901	27,117
78-0047 MACEDONIA TWP/RIVERSIDE SCH	trans	134,677	27,072
78-0048 SILVER CREEK TWP/RIVERSIDE SCH	trans	95,581	19,213
78-0056 WAVELAND TWP/GRISWOLD SCH	trans	132,508	26,636
78-0060 KEG CREEK TWP/TREYNOR SCH	trans	104,268	20,959
78-0062 SILVER CREEK TWP/TREYNOR SCH	trans	37,141	7,466

78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	elec	2,936,721	590,321
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	3,306,884	664,729
<u>COMPANY TOTAL</u>			<u>7,020,408</u>	<u>1,411,198</u>

BASIN ELECTRIC POWER COOP- GAS DIVISION - Gas #5371

District Name	Utility	Assd Value	Txbl Value	
78-0001	CRESCENT TWP/COUNCIL BLUFFS SCH	gas	0	6
78-0002	GARNER TWP/COUNCIL BLUFFS SCH	gas	0	25
78-0004	LAKE TWP/COUNCIL BLUFFS SCH	gas	0	35
78-0006	CARTER LAKE CITY/COUNCIL BLUFFS SCH	gas	0	123
78-0008	CRESCENT CITY/COUNCIL BLUFFS SCH	gas	0	11
78-0010	GARNER TWP/LEWIS CENTRAL SCH	gas	0	21
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	gas	0	436
78-0088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH	gas	0	8,422
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	gas	0	216
<u>COMPANY TOTAL</u>			<u>0</u>	<u>9,295</u>

BLACK HILLS ENERGY CORP. - Gas #5393

District Name	Utility	Assd Value	Txbl Value	
78-0001	CRESCENT TWP/COUNCIL BLUFFS SCH	gas	81,637	11,685
78-0002	GARNER TWP/COUNCIL BLUFFS SCH	gas	331,447	47,442
78-0004	LAKE TWP/COUNCIL BLUFFS SCH	gas	458,919	65,687
78-0006	CARTER LAKE CITY/COUNCIL BLUFFS SCH	gas	1,919,244	274,711
78-0008	CRESCENT CITY/COUNCIL BLUFFS SCH	gas	156,301	22,372
78-0010	GARNER TWP/LEWIS CENTRAL SCH	gas	223,225	31,951
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	gas	4,538,178	649,572
78-0088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH	gas	166,784,489	23,872,699
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	gas	3,608,295	516,473
<u>COMPANY TOTAL</u>			<u>178,101,735</u>	<u>25,492,592</u>

CEDAR FALLS MUNICIPAL ELEC. - Transmission Line #3221

District Name	Utility	Assd Value	Txbl Value	
78-0011	KEG CREEK TWP/LEWIS CENTRAL SCH	trans	9,102	3,451
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	trans	288,319	109,315
78-0015	JAMES TWP/RIVERSIDE SCH	trans	306	116

78-0020	YORK TWP/RIVERSIDE SCH	trans	165,052	62,579
78-0035	HARDIN TWP/UNDERWOOD SCH	trans	98,328	37,281
78-0039	WASHINGTON TWP/UNDERWOOD SCH	trans	488	185
78-0040	YORK TWP/UNDERWOOD SCH	trans	49,166	18,641
78-0046	GROVE TWP/RIVERSIDE SCH	trans	47,102	17,859
78-0047	MACEDONIA TWP/RIVERSIDE SCH	trans	47,026	17,830
78-0048	SILVER CREEK TWP/RIVERSIDE SCH	trans	33,374	12,654
78-0056	WAVELAND TWP/GRISWOLD SCH	trans	46,266	17,542
78-0059	HARDIN TWP/TREYNOR SCH	trans	154,517	58,585
78-0060	KEG CREEK TWP/TREYNOR SCH	trans	78,544	29,780
78-0062	SILVER CREEK TWP/TREYNOR SCH	trans	12,971	4,918
78-0063	WASHINGTON TWP/TREYNOR SCH	trans	428	162
78-0065	KNOX TWP/AHSTW SCH	trans	189,632	71,899
78-0066	PLEASANT TWP/AHSTW SCH	trans	143,980	54,590
78-0072	JAMES TWP/AHSTW SCH	trans	101,840	38,612
78-0081	KNOX TWP/AHSTW SCH	trans	488	185
78-0082	LAYTON TWP/AHSTW SCH	trans	210,705	79,888
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	elec	367,961	139,512
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	41,802,191	1,686,306
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	1,230,389	466,499
			<u>45,078,175</u>	<u>2,928,389</u>

CENTRAL IOWA POWER COOP - Cooperative #4224

District Name	Utility	Assd Value	Txbl Value
78-0011	KEG CREEK TWP/LEWIS CENTRAL SCH	93,702	37,551
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	467,871	187,498
78-0020	YORK TWP/RIVERSIDE SCH	43,974	17,622
78-0035	HARDIN TWP/UNDERWOOD SCH	26,201	10,500
78-0040	YORK TWP/UNDERWOOD SCH	13,082	5,243
78-0046	GROVE TWP/RIVERSIDE SCH	485,028	194,374
78-0047	MACEDONIA TWP/RIVERSIDE SCH	484,249	194,062
78-0048	SILVER CREEK TWP/RIVERSIDE SCH	343,630	137,709
78-0056	WAVELAND TWP/GRISWOLD SCH	476,444	190,934
78-0059	HARDIN TWP/TREYNOR SCH	41,128	16,482

78-0060	KEG CREEK TWP/TREYNOR SCH	trans	386,121	154,737
78-0062	SILVER CREEK TWP/TREYNOR SCH	trans	133,539	53,515
78-0065	KNOX TWP/AHSTW SCH	trans	50,495	20,236
78-0066	PLEASANT TWP/AHSTW SCH	trans	38,348	15,368
78-0072	JAMES TWP/AHSTW SCH	trans	27,114	10,866
78-0082	LAYTON TWP/AHSTW SCH	trans	56,123	22,491
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	elec	1,655,375	663,387
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	126,132,959	5,757,830
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	8,338,456	3,341,615
			<u>139,293,839</u>	<u>11,032,020</u>

CORN BELT POWER COOP - Cooperative #4240

District Name	Utility	Assd Value	Txbl Value	
78-0011	KEG CREEK TWP/LEWIS CENTRAL SCH	trans	58,128	20,175
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	trans	538,310	186,832
78-0020	YORK TWP/RIVERSIDE SCH	trans	191,523	66,472
78-0035	HARDIN TWP/UNDERWOOD SCH	trans	114,101	39,601
78-0040	YORK TWP/UNDERWOOD SCH	trans	57,074	19,809
78-0046	GROVE TWP/RIVERSIDE SCH	trans	300,919	104,441
78-0047	MACEDONIA TWP/RIVERSIDE SCH	trans	300,441	104,275
78-0048	SILVER CREEK TWP/RIVERSIDE SCH	trans	213,228	74,005
78-0056	WAVELAND TWP/GRISWOLD SCH	trans	295,568	102,583
78-0059	HARDIN TWP/TREYNOR SCH	trans	179,282	62,224
78-0060	KEG CREEK TWP/TREYNOR SCH	trans	281,493	97,698
78-0062	SILVER CREEK TWP/TREYNOR SCH	trans	82,869	28,762
78-0065	KNOX TWP/AHSTW SCH	trans	220,081	76,384
78-0066	PLEASANT TWP/AHSTW SCH	trans	167,051	57,979
78-0072	JAMES TWP/AHSTW SCH	trans	118,177	41,016
78-0082	LAYTON TWP/AHSTW SCH	trans	244,557	84,879
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	elec	248,081	86,102
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	75,536,996	3,922,848
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	506,552	175,810
			<u>79,654,431</u>	<u>5,351,895</u>

CORN BELT POWER COOP- GAS DIVISION - Gas #5372

District Name	Utility	Assd Value	Txbl Value
78-0001 CRESCENT TWP/COUNCIL BLUFFS SCH	gas	0	17
78-0002 GARNER TWP/COUNCIL BLUFFS SCH	gas	0	69
78-0004 LAKE TWP/COUNCIL BLUFFS SCH	gas	0	97
78-0006 CARTER LAKE CITY/COUNCIL BLUFFS SCH	gas	0	338
78-0008 CRESCENT CITY/COUNCIL BLUFFS SCH	gas	0	29
78-0010 GARNER TWP/LEWIS CENTRAL SCH	gas	0	58
78-0012 LEWIS TWP/LEWIS CENTRAL SCH	gas	0	1,196
78-0088 COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH	gas	0	23,134
78-0090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	gas	0	593
		<u>COMPANY TOTAL</u>	<u>0</u>
			<u>25,531</u>

ELDRIDGE MUNICIPAL UTILITIES - Electric #7248

District Name	Utility	Assd Value	Txbl Value
78-0012 LEWIS TWP/LEWIS CENTRAL SCH	trans	50,719	34,035
78-0020 YORK TWP/RIVERSIDE SCH	trans	33,577	22,532
78-0035 HARDIN TWP/UNDERWOOD SCH	trans	20,005	13,424
78-0040 YORK TWP/UNDERWOOD SCH	trans	10,001	6,711
78-0059 HARDIN TWP/TREYNOR SCH	trans	31,431	21,092
78-0060 KEG CREEK TWP/TREYNOR SCH	trans	8,575	5,754
78-0065 KNOX TWP/AHSTW SCH	trans	38,580	25,889
78-0066 PLEASANT TWP/AHSTW SCH	trans	29,294	19,658
78-0072 JAMES TWP/AHSTW SCH	trans	20,717	13,902
78-0082 LAYTON TWP/AHSTW SCH	trans	42,864	28,764
78-0090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	8,677,950	97,828
78-0090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	238,480	156,336
		<u>COMPANY TOTAL</u>	<u>9,202,193</u>
			<u>445,925</u>

HARRISON COUNTY REC - Cooperative #4265

District Name	Utility	Assd Value	Txbl Value
78-0026 BOOMER TWP/TRI-CENTER SCH	dist	225,168	37,370
78-0027 MINDEN TWP/TRI-CENTER SCH	dist	90,618	15,039
78-0028 NEOLA TWP/TRI-CENTER SCH	dist	811,257	134,639
78-0033 BOOMER TWP/UNDERWOOD SCH	dist	25,650	4,257
78-0037 NEOLA TWP/UNDERWOOD SCH	dist	4,791	795

COMPANY TOTAL**1,157,484****192,100****INTERSTATE POWER & LIGHT CO. - Gas #5363**

District Name	Utility	Assd Value	Txbl Value
78-0001 CRESCENT TWP/COUNCIL BLUFFS SCH	gas	0	4,576
78-0002 GARNER TWP/COUNCIL BLUFFS SCH	gas	0	18,525
78-0004 LAKE TWP/COUNCIL BLUFFS SCH	gas	0	25,905
78-0006 CARTER LAKE CITY/COUNCIL BLUFFS SCH	gas	0	90,401
78-0008 CRESCENT CITY/COUNCIL BLUFFS SCH	gas	0	7,741
78-0010 GARNER TWP/LEWIS CENTRAL SCH	gas	0	15,537
78-0012 LEWIS TWP/LEWIS CENTRAL SCH	gas	0	319,804
78-0088 COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH	gas	0	6,183,792
78-0090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	gas	0	158,481

COMPANY TOTAL**0****6,824,762****LINCOLN ELECTRIC SYSTEM - Transmission Line #3382**

District Name	Utility	Assd Value	Txbl Value
78-0012 LEWIS TWP/LEWIS CENTRAL SCH	trans	725,088	218,880
78-0020 YORK TWP/RIVERSIDE SCH	trans	479,986	144,892
78-0035 HARDIN TWP/UNDERWOOD SCH	trans	285,948	86,318
78-0040 YORK TWP/UNDERWOOD SCH	trans	142,976	43,160
78-0059 HARDIN TWP/TREYNOR SCH	trans	449,349	135,644
78-0060 KEG CREEK TWP/TREYNOR SCH	trans	122,551	36,994
78-0065 KNOX TWP/AHSTW SCH	trans	551,476	166,472
78-0066 PLEASANT TWP/AHSTW SCH	trans	418,712	126,395
78-0072 JAMES TWP/AHSTW SCH	trans	296,159	89,401
78-0082 LAYTON TWP/AHSTW SCH	trans	612,752	184,969
78-0090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	111,616,271	1,423,753
78-0090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	593,931	179,288

COMPANY TOTAL**116,295,199****2,836,166****MID AMERICAN ENERGY - Electric #7289**

District Name	Utility	Assd Value	Txbl Value
78-0001 CRESCENT TWP/COUNCIL BLUFFS SCH	elec	16,853	5,274
78-0001 CRESCENT TWP/COUNCIL BLUFFS SCH	trans	9,059,842	2,835,563

78-0002	GARNER TWP/COUNCIL BLUFFS SCH	elec	1,011,144	316,469
78-0002	GARNER TWP/COUNCIL BLUFFS SCH	trans	1,291,096	404,089
78-0003	HAZEL DELL TWP/COUNCIL BLUFFS SCH	trans	152,483	47,724
78-0004	LAKE TWP/COUNCIL BLUFFS SCH	trans	5,826,646	1,823,633
78-0008	CRESCENT CITY/COUNCIL BLUFFS SCH	elec	697,075	218,171
78-0010	GARNER TWP/LEWIS CENTRAL SCH	prod	13,044	4,082
78-0010	GARNER TWP/LEWIS CENTRAL SCH	trans	393,536	123,169
78-0011	KEG CREEK TWP/LEWIS CENTRAL SCH	trans	222,512	69,642
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	elec	1,284,293	401,960
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	prod	913,743	285,985
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	trans	73,111,545	22,882,564
78-0013	BELKNAP TWP/RIVERSIDE SCH	elec	381,514	119,407
78-0013	BELKNAP TWP/RIVERSIDE SCH	trans	1,993,036	623,783
78-0014	CENTER TWP/RIVERSIDE SCH	trans	2,378,288	744,360
78-0015	JAMES TWP/RIVERSIDE SCH	trans	986,095	308,629
78-0016	LINCOLN TWP/RIVERSIDE SCH	trans	161,640	50,590
78-0018	WASHINGTON TWP/RIVERSIDE SCH	trans	1,311,025	410,327
78-0020	YORK TWP/RIVERSIDE SCH	trans	7,569,131	2,368,998
78-0021	OAKLAND CITY/RIVERSIDE SCH	elec	1,745,237	546,227
78-0023	BOOMER TWP/MISSOURI VALLEY SCH	trans	1,086,055	339,915
78-0024	ROCKFORD TWP/MISSOURI VALLEY SCH	elec	425,971	133,321
78-0024	ROCKFORD TWP/MISSOURI VALLEY SCH	trans	12,198,584	3,817,932
78-0026	BOOMER TWP/TRI-CENTER SCH	trans	2,198,075	687,957
78-0027	MINDEN TWP/TRI-CENTER SCH	trans	2,915,986	912,650
78-0028	NEOLA TWP/TRI-CENTER SCH	trans	324,578	101,587
78-0029	YORK TWP/TRI-CENTER SCH	trans	1,100,401	344,405
78-0030	MINDEN CITY/TRI-CENTER SCH	elec	522,754	163,612
78-0032	NEOLA CITY/TRI-CENTER SCH	elec	11,899	3,724
78-0033	BOOMER TWP/UNDERWOOD SCH	trans	374,142	117,099
78-0034	GARNER TWP/UNDERWOOD SCH	trans	1,508,781	472,220
78-0035	HARDIN TWP/UNDERWOOD SCH	trans	11,102,524	3,474,885
78-0036	HAZEL DELL TWP/UNDERWOOD SCH	trans	5,077,111	1,589,042
78-0037	NEOLA TWP/UNDERWOOD SCH	trans	580,789	181,776

78-0038	NORWALK TWP/UNDERWOOD SCH	trans	4,454,082	1,394,045
78-0039	WASHINGTON TWP/UNDERWOOD SCH	trans	431,200	134,958
78-0040	YORK TWP/UNDERWOOD SCH	trans	3,480,874	1,089,449
78-0041	MCCLELLAND CITY/UNDERWOOD SCH	elec	167,432	52,403
78-0042	UNDERWOOD CITY/UNDERWOOD SCH	elec	1,049,822	328,575
78-0044	CARSON TWP/RIVERSIDE SCH	trans	4,840,553	1,515,004
78-0046	GROVE TWP/RIVERSIDE SCH	trans	1,041,359	325,926
78-0047	MACEDONIA TWP/RIVERSIDE SCH	elec	636,333	199,160
78-0047	MACEDONIA TWP/RIVERSIDE SCH	trans	3,339,383	1,045,165
78-0048	SILVER CREEK TWP/RIVERSIDE SCH	trans	1,789,699	560,143
78-0050	CARSON CITY/RIVERSIDE SCH	elec	833,419	260,845
78-0052	MACEDONIA CITY/RIVERSIDE SCH	elec	354,024	110,803
78-0054	GROVE TWP/GRISWOLD SCH	trans	333,203	104,286
78-0056	WAVELAND TWP/GRISWOLD SCH	trans	2,131,266	667,047
78-0057	WRIGHT TWP/GRISWOLD SCH	trans	803,529	251,490
78-0058	GARNER TWP/TREYNOR SCH	trans	504,505	157,901
78-0059	HARDIN TWP/TREYNOR SCH	trans	8,377,621	2,622,041
78-0060	KEG CREEK TWP/TREYNOR SCH	trans	6,439,104	2,015,321
78-0061	LEWIS TWP/TREYNOR SCH	trans	94,514	29,581
78-0062	SILVER CREEK TWP/TREYNOR SCH	trans	2,566,333	803,215
78-0063	WASHINGTON TWP/TREYNOR SCH	trans	2,057,442	643,941
78-0064	TREYNOR CITY/TREYNOR SCH	elec	1,512,461	473,372
78-0065	KNOX TWP/AHSTW SCH	elec	491,284	153,763
78-0065	KNOX TWP/AHSTW SCH	trans	10,283,935	3,218,682
78-0066	PLEASANT TWP/AHSTW SCH	elec	790,204	247,319
78-0066	PLEASANT TWP/AHSTW SCH	trans	8,679,179	2,716,423
78-0067	VALLEY TWP/AHSTW SCH	trans	427,183	133,700
78-0068	AVOCA CITY/AHSTW SCH	elec	3,874,139	1,212,534
78-0070	HANCOCK CITY/AHSTW SCH	elec	267,805	83,818
78-0072	JAMES TWP/AHSTW SCH	trans	5,007,066	1,567,119
78-0073	GROVE TWP/RED OAK SCH	trans	128,158	40,111
78-0075	MINDEN TWP/AHSTW SCH	trans	176,651	55,288
78-0077	YORK TWP/AHSTW SCH	trans	113,373	35,483

78-0080	KEG CREEK TWP/GLENWOOD SCH	trans	32,042	10,028
78-0081	KNOX TWP/AHSTW SCH	trans	174,724	54,685
78-0082	LAYTON TWP/AHSTW SCH	elec	565,569	177,012
78-0082	LAYTON TWP/AHSTW SCH	trans	19,544,799	6,117,161
78-0083	LINCOLN TWP/AHSTW SCH	trans	616,803	193,048
78-0084	WALNUT CITY/AHSTW SCH	elec	452,816	141,723
78-0088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH	elec	98,400,578	30,797,565
78-0088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH	trans	1,710,000	535,198
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	elec	64,842,092	20,294,378
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	1,729,425,385	25,587,185
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	183,201,920	57,338,821
<u>COMPANY TOTAL</u>			<u>2,326,391,291</u>	<u>212,426,486</u>

MID AMERICAN ENERGY - Gas #5289

District Name	Utility	Assd Value	Txbl Value	
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	gas	0	419,599
78-0021	OAKLAND CITY/RIVERSIDE SCH	gas	770,699	185,257
78-0030	MINDEN CITY/TRI-CENTER SCH	gas	154,541	37,150
78-0032	NEOLA CITY/TRI-CENTER SCH	gas	284,816	68,210
78-0042	UNDERWOOD CITY/UNDERWOOD SCH	gas	301,282	72,162
78-0050	CARSON CITY/RIVERSIDE SCH	gas	331,379	79,403
78-0052	MACEDONIA CITY/RIVERSIDE SCH	gas	77,043	18,467
78-0064	TREYNOR CITY/TREYNOR SCH	gas	316,423	75,999
78-0068	AVOCA CITY/AHSTW SCH	gas	1,561,216	374,000
78-0070	HANCOCK CITY/AHSTW SCH	gas	94,735	22,791
78-0084	WALNUT CITY/AHSTW SCH	gas	335,908	80,506
<u>COMPANY TOTAL</u>			<u>4,228,042</u>	<u>1,433,544</u>

MONTEZUMA MUNICIPAL LIGHT & POWER - Transmission Line #3381

District Name	Utility	Assd Value	Txbl Value	
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	trans	8,556	3,685
78-0015	JAMES TWP/RIVERSIDE SCH	trans	17	7
78-0020	YORK TWP/RIVERSIDE SCH	trans	5,667	2,441
78-0035	HARDIN TWP/UNDERWOOD SCH	trans	3,375	1,453
78-0039	WASHINGTON TWP/UNDERWOOD SCH	trans	27	12

78-0040	YORK TWP/UNDERWOOD SCH	trans	1,689	727
78-0059	HARDIN TWP/TREYNOR SCH	trans	5,305	2,285
78-0060	KEG CREEK TWP/TREYNOR SCH	trans	1,446	623
78-0063	WASHINGTON TWP/TREYNOR SCH	trans	23	10
78-0065	KNOX TWP/AHSTW SCH	trans	6,510	2,804
78-0066	PLEASANT TWP/AHSTW SCH	trans	4,942	2,128
78-0072	JAMES TWP/AHSTW SCH	trans	3,496	1,506
78-0081	KNOX TWP/AHSTW SCH	trans	27	12
78-0082	LAYTON TWP/AHSTW SCH	trans	7,232	3,115
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	1,495,098	51,542
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	159,607	68,936
			<u>COMPANY TOTAL</u>	<u>1,703,017</u>
				<u>141,286</u>

MUNICIPAL ENERGY AGENCY OF NEBRASKA - Electric #7380

District Name	Utility	Assd Value	Txbl Value	
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	trans	276,246	103,414
78-0015	JAMES TWP/RIVERSIDE SCH	trans	498	186
78-0020	YORK TWP/RIVERSIDE SCH	trans	182,870	68,458
78-0035	HARDIN TWP/UNDERWOOD SCH	trans	108,943	40,783
78-0039	WASHINGTON TWP/UNDERWOOD SCH	trans	792	296
78-0040	YORK TWP/UNDERWOOD SCH	trans	54,472	20,392
78-0059	HARDIN TWP/TREYNOR SCH	trans	171,195	64,088
78-0060	KEG CREEK TWP/TREYNOR SCH	trans	46,694	17,480
78-0063	WASHINGTON TWP/TREYNOR SCH	trans	697	261
78-0065	KNOX TWP/AHSTW SCH	trans	210,104	78,654
78-0066	PLEASANT TWP/AHSTW SCH	trans	159,524	59,719
78-0072	JAMES TWP/AHSTW SCH	trans	112,838	42,242
78-0081	KNOX TWP/AHSTW SCH	trans	792	296
78-0082	LAYTON TWP/AHSTW SCH	trans	233,450	87,393
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	46,958,784	2,552,168
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	274,821	102,881
			<u>COMPANY TOTAL</u>	<u>48,792,720</u>
				<u>3,238,711</u>

NEW HAMPTON MUNC. LIGHT - Transmission Line #3297

District Name	Utility	Assd Value	Txbl Value
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78-0012	LEWIS TWP/LEWIS CENTRAL SCH	trans	19,489	2,433
78-0015	JAMES TWP/RIVERSIDE SCH	trans	42	5
78-0020	YORK TWP/RIVERSIDE SCH	trans	12,904	1,611
78-0035	HARDIN TWP/UNDERWOOD SCH	trans	7,687	960
78-0039	WASHINGTON TWP/UNDERWOOD SCH	trans	65	8
78-0040	YORK TWP/UNDERWOOD SCH	trans	3,843	480
78-0059	HARDIN TWP/TREYNOR SCH	trans	12,080	1,508
78-0060	KEG CREEK TWP/TREYNOR SCH	trans	3,295	411
78-0063	WASHINGTON TWP/TREYNOR SCH	trans	57	7
78-0065	KNOX TWP/AHSTW SCH	trans	14,824	1,851
78-0066	PLEASANT TWP/AHSTW SCH	trans	11,254	1,405
78-0072	JAMES TWP/AHSTW SCH	trans	7,961	994
78-0081	KNOX TWP/AHSTW SCH	trans	65	8
78-0082	LAYTON TWP/AHSTW SCH	trans	16,469	2,056
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	3,491,913	70,134
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	252,050	81,458
			<u>3,853,998</u>	<u>165,329</u>

NISHNABOTNA VALLEY REC - Cooperative #4299

District Name	Utility	Assd Value	Txbl Value	
78-0013	BELKNAP TWP/RIVERSIDE SCH	dist	368,339	48,432
78-0014	CENTER TWP/RIVERSIDE SCH	dist	821,210	107,980
78-0015	JAMES TWP/RIVERSIDE SCH	dist	694,491	91,318
78-0016	LINCOLN TWP/RIVERSIDE SCH	dist	325,957	42,860
78-0017	VALLEY TWP/RIVERSIDE SCH	dist	373,224	49,075
78-0018	WASHINGTON TWP/RIVERSIDE SCH	dist	333,082	43,797
78-0019	WRIGHT TWP/RIVERSIDE SCH	dist	294,376	38,707
78-0020	YORK TWP/RIVERSIDE SCH	dist	127,740	16,796
78-0025	LINCOLN TWP/ATLANTIC SCH	dist	296,004	38,921
78-0027	MINDEN TWP/TRI-CENTER SCH	dist	95,331	12,535
78-0044	CARSON TWP/RIVERSIDE SCH	dist	20,989	2,760
78-0046	GROVE TWP/RIVERSIDE SCH	dist	809,381	106,425
78-0047	MACEDONIA TWP/RIVERSIDE SCH	dist	30,984	4,074
78-0053	CENTER TWP/GRISWOLD SCH	dist	1,839	242

78-0054	GROVE TWP/GRISWOLD SCH	dist	144,226	18,964
78-0055	LINCOLN TWP/GRISWOLD SCH	dist	5,299	697
78-0056	WAVELAND TWP/GRISWOLD SCH	dist	846,467	111,301
78-0057	WRIGHT TWP/GRISWOLD SCH	dist	978,079	128,606
78-0065	KNOX TWP/AHSTW SCH	dist	433,523	57,003
78-0066	PLEASANT TWP/AHSTW SCH	dist	307,002	40,367
78-0067	VALLEY TWP/AHSTW SCH	dist	563,910	74,148
78-0072	JAMES TWP/AHSTW SCH	dist	230,214	30,271
78-0075	MINDEN TWP/AHSTW SCH	dist	108,379	14,251
78-0081	KNOX TWP/AHSTW SCH	dist	26,488	3,483
78-0082	LAYTON TWP/AHSTW SCH	dist	422,304	55,528
78-0083	LINCOLN TWP/AHSTW SCH	dist	464,687	61,101
			<u>COMPANY TOTAL</u>	<u>1,199,642</u>

NORTHWEST IOWA POWER COOP - Cooperative #4301

District Name	Utility	Assd Value	Txbl Value	
78-0013	BELKNAP TWP/RIVERSIDE SCH	trans	1,529,058	192,404
78-0015	JAMES TWP/RIVERSIDE SCH	trans	4,610,908	580,199
78-0016	LINCOLN TWP/RIVERSIDE SCH	trans	2,101,993	264,498
78-0017	VALLEY TWP/RIVERSIDE SCH	trans	2,526,270	317,885
78-0019	WRIGHT TWP/RIVERSIDE SCH	trans	282,884	35,596
78-0025	LINCOLN TWP/ATLANTIC SCH	trans	556,949	70,082
78-0055	LINCOLN TWP/GRISWOLD SCH	trans	31,577	3,973
78-0057	WRIGHT TWP/GRISWOLD SCH	trans	294,262	37,028
78-0065	KNOX TWP/AHSTW SCH	trans	641,567	80,730
78-0066	PLEASANT TWP/AHSTW SCH	trans	2,222,270	279,632
78-0072	JAMES TWP/AHSTW SCH	trans	250,061	31,466
78-0082	LAYTON TWP/AHSTW SCH	trans	3,504,584	440,988
78-0083	LINCOLN TWP/AHSTW SCH	trans	2,120,935	266,881
			<u>COMPANY TOTAL</u>	<u>2,601,362</u>

OMAHA PUBLIC POWER DISTRICT - Electric #7305

District Name	Utility	Assd Value	Txbl Value	
78-0006	CARTER LAKE CITY/COUNCIL BLUFFS SCH	elec	1,472,300	1,094,671
78-0024	ROCKFORD TWP/MISSOURI VALLEY SCH	elec	141,716	105,367

COMPANY TOTAL

1,614,016

1,200,038

SOUTHWEST IOWA RENEWABLE ENERGY, LLC - Gas #5404

District Name	Utility	Assd Value	Txbl Value
78-0012 LEWIS TWP/LEWIS CENTRAL SCH	gas	564,234	7,018,992

COMPANY TOTAL

564,234

7,018,992

SPENCER MUNICIPAL ELEC. - Transmission Line #3324

District Name	Utility	Assd Value	Txbl Value
78-0012 LEWIS TWP/LEWIS CENTRAL SCH	trans	66,945	19,632
78-0015 JAMES TWP/RIVERSIDE SCH	trans	119	35
78-0020 YORK TWP/RIVERSIDE SCH	trans	44,315	12,996
78-0035 HARDIN TWP/UNDERWOOD SCH	trans	26,400	7,742
78-0039 WASHINGTON TWP/UNDERWOOD SCH	trans	190	56
78-0040 YORK TWP/UNDERWOOD SCH	trans	13,202	3,872
78-0059 HARDIN TWP/TREYNOR SCH	trans	41,487	12,166
78-0060 KEG CREEK TWP/TREYNOR SCH	trans	11,315	3,318
78-0063 WASHINGTON TWP/TREYNOR SCH	trans	164	48
78-0065 KNOX TWP/AHSTW SCH	trans	50,918	14,932
78-0066 PLEASANT TWP/AHSTW SCH	trans	38,658	11,337
78-0072 JAMES TWP/AHSTW SCH	trans	27,345	8,019
78-0081 KNOX TWP/AHSTW SCH	trans	189	55
78-0082 LAYTON TWP/AHSTW SCH	trans	56,576	16,591
78-0090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	11,672,627	143,726
78-0090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	518,156	198,729

COMPANY TOTAL

12,568,606

453,254

SUMNER MUNC. LIGHT - Transmission Line #3328

District Name	Utility	Assd Value	Txbl Value
78-0012 LEWIS TWP/LEWIS CENTRAL SCH	trans	7,613	312
78-0015 JAMES TWP/RIVERSIDE SCH	trans	15	1
78-0020 YORK TWP/RIVERSIDE SCH	trans	5,041	207
78-0035 HARDIN TWP/UNDERWOOD SCH	trans	2,999	123
78-0039 WASHINGTON TWP/UNDERWOOD SCH	trans	22	1
78-0040 YORK TWP/UNDERWOOD SCH	trans	1,501	62

78-0059	HARDIN TWP/TREYNOR SCH	trans	4,717	194
78-0060	KEG CREEK TWP/TREYNOR SCH	trans	1,287	53
78-0063	WASHINGTON TWP/TREYNOR SCH	trans	19	1
78-0065	KNOX TWP/AHSTW SCH	trans	5,789	238
78-0066	PLEASANT TWP/AHSTW SCH	trans	4,395	180
78-0072	JAMES TWP/AHSTW SCH	trans	3,109	128
78-0081	KNOX TWP/AHSTW SCH	trans	22	1
78-0082	LAYTON TWP/AHSTW SCH	trans	6,433	264
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	1,458,837	28,420
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	2,979	122
			<u>COMPANY TOTAL</u>	<u>30,307</u>

WAVERLY MUNICIPAL ELEC. - Transmission Line #3338

District Name	Utility	Assd Value	Txbl Value	
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	trans	20,583	9,152
78-0020	YORK TWP/RIVERSIDE SCH	trans	13,628	6,060
78-0035	HARDIN TWP/UNDERWOOD SCH	trans	8,118	3,610
78-0040	YORK TWP/UNDERWOOD SCH	trans	4,060	1,805
78-0059	HARDIN TWP/TREYNOR SCH	trans	12,759	5,673
78-0060	KEG CREEK TWP/TREYNOR SCH	trans	3,481	1,548
78-0065	KNOX TWP/AHSTW SCH	trans	15,658	6,962
78-0066	PLEASANT TWP/AHSTW SCH	trans	11,887	5,286
78-0072	JAMES TWP/AHSTW SCH	trans	8,410	3,739
78-0082	LAYTON TWP/AHSTW SCH	trans	17,395	7,735
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	3,070,417	125,236
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	75,442	33,545
			<u>COMPANY TOTAL</u>	<u>210,351</u>

WEST BEND MUNC. UTIL. ELEC. - Transmission Line #3345

District Name	Utility	Assd Value	Txbl Value	
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	trans	6,735	6,983
78-0015	JAMES TWP/RIVERSIDE SCH	trans	12	12
78-0020	YORK TWP/RIVERSIDE SCH	trans	4,457	4,621
78-0035	HARDIN TWP/UNDERWOOD SCH	trans	2,655	2,753
78-0039	WASHINGTON TWP/UNDERWOOD SCH	trans	18	19

78-0040	YORK TWP/UNDERWOOD SCH	trans	1,330	1,379
78-0059	HARDIN TWP/TREYNOR SCH	trans	4,174	4,328
78-0060	KEG CREEK TWP/TREYNOR SCH	trans	1,139	1,181
78-0063	WASHINGTON TWP/TREYNOR SCH	trans	15	16
78-0065	KNOX TWP/AHSTW SCH	trans	5,123	5,312
78-0066	PLEASANT TWP/AHSTW SCH	trans	3,889	4,032
78-0072	JAMES TWP/AHSTW SCH	trans	2,751	2,852
78-0081	KNOX TWP/AHSTW SCH	trans	18	19
78-0082	LAYTON TWP/AHSTW SCH	trans	5,692	5,902
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	prod	1,241,805	64,464
78-0090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH	trans	21,498	22,290
			<u>COMPANY TOTAL</u>	<u>1,301,311</u>
				<u>126,163</u>

WESTERN MINNESOTA MUNC GAS - Gas #5374

District Name	Utility	Assd Value	Txbl Value
78-0012	LEWIS TWP/LEWIS CENTRAL SCH	gas	98,127
78-0021	OAKLAND CITY/RIVERSIDE SCH	gas	1,756
78-0030	MINDEN CITY/TRI-CENTER SCH	gas	353
78-0032	NEOLA CITY/TRI-CENTER SCH	gas	590
78-0042	UNDERWOOD CITY/UNDERWOOD SCH	gas	626
78-0050	CARSON CITY/RIVERSIDE SCH	gas	696
78-0052	MACEDONIA CITY/RIVERSIDE SCH	gas	163
78-0064	TREYNOR CITY/TREYNOR SCH	gas	706
78-0068	AVOCA CITY/AHSTW SCH	gas	3,258
78-0070	HANCOCK CITY/AHSTW SCH	gas	220
78-0084	WALNUT CITY/AHSTW SCH	gas	709
			<u>COMPANY TOTAL</u>
			<u>0</u>
			<u>GRAND TOTAL</u>
			<u>3,013,119,445</u>
			<u>286,959,854</u>