

FRANKLIN COUNTY GAS & ELECTRIC UTILITY RECONCILIATION
 JANUARY 1, 2003 GAS & ELECTRIC VALUATIONS FOR FY04/05
 FOR COMPARING WITH DISTRICT AMOUNTS CERTIFIED BY THE IOWA DEPARTMENT OF REVENUE
 ONLY DISTRICTS WITH ENTERED GAS & ELECTRIC UTILITY VALUE ARE LISTED

DIST NUMBER	DIST NAME	ASSESSED GAS & ELECTRIC VALUATION	TAXABLE GAS & ELECTRIC VALUATION
35001	OSCEOLA TWP/AGWSR SCH	430,101	406,475
35002	GRANT TWP/AGWSR SCH/FIRE5	122,594	117,321
35003	GRANT TWP/HAMP-DUM SCH/FIRE 5	39,645	30,605
35004	GRANT TWP/ IA FALLS SCH/ FIRE5	565,783	468,156
35005	LEE TWP/ALDEN SCH/FIRE 5	124,815	106,504
35006	LEE TWP/ IA FALLS SCH/ FIRE 5	751,347	636,781
35007	LEE TWP/ DOWS SCH/FIRE 5	2,555	1,733
35008	OAKLAND TWP/ALDEN SCH	492,584	437,028
35009	OAKLAND TWP/DOWS SCH	217,338	172,717
35010	GENEVA TWP/AGWSR SCH	567,222	503,060
35011	GENEVA TWP/HAMP-DUM SCH	57,012	51,184
35013	REEVE TWP/AGWSR SCH	35,193	32,368
35014	REEVE TWP/HAMP-DUM SCH	931,786	796,120
35015	REEVE TWP/HAMP-DUM SCH/FIRE 5	162,514	127,950
35016	HAMILTON TWP/HAMP-DUM SCH	521,900	398,809
35017	HAMILTON TWP/CAL SCH	442,939	349,646
35018	HAMILTON TWP/ DOWS SCH	7,612	5,193
35019	MORGAN TWP/CAL SCH	227,845	183,042
35020	MORGAN TWP/CAL SCH/TWP FIRE	9,428	6,447
35021	MORGAN TWP/DOWS SCH	873,817	685,684
35022	MORGAN TWP/DOWS SCH/TWP FIRE	16,325	13,101
35023	INGHAM TWP/HAMP-DUM SCH	110,933	90,643
35024	MOTT TWP/HAMP-DUM SCH	860,107	795,891
35026	MARION TWP/SHEF-CHAP SCH	2,037	1,374
35027	MARION TWP/HAMP-DUM SCH	478,470	433,443
35028	MARION TWP/HAMP-DUM SCH/FIRE 1	3,944	2,689
35029	MARION TWP/CAL SCH/ FIRE 1	523,145	512,161
35030	MARION TWP/CAL SCH	48,480	36,733
35031	SCOTT TWP/CAL SCH/FIRE 1	616,988	593,065
35032	SCOTT TWP/CAL SCH/FIRE 4	257,660	223,151
35034	SCOTT TWP/BELMOND-KLEMME SCH/FIRE 4	4,559	2,527
35035	SCOTT TWP/DOWS SCH/FIRE 4	24,488	19,669
35036	WEST FORK TWP/SHEF-CHAP SCH/FIRE 3	54,471	43,330
35037	WEST FORK TWP/SHEF-CHAP SCH/FIRE 2	36,561	24,981
35038	WEST FORK TWP/HAMP-DUM SCH	10,556	7,207
35039	WEST FORK TWP/HAMP-DUM SCH/FIRE 3	10,576	7,207
35040	ROSS TWP/SHEF-CHAP SCH/FIRE 2	660,986	548,592
35041	ROSS TWP/SHEF-CHAP SCH/FIRE 2/CHAP LIGHT	108,319	109,169
35042	ROSS TWP/HAMP-DUM SCH	27,739	20,763
35043	ROSS TWP/HAMP-DUM SCH/ FIRE 2	35,157	36,219
35044	RICHLAND TWP/SHEF-CHAP SCH/FIRE 2	546,114	416,368
35045	RICHLAND TWP/MESERVEY-THORN SCH	45,664	35,906
35046	RICHLAND TWP/MESERVEY-THORN SCH/FIRE 2	2,017	1,398
35047	RICHLAND TWP/CAL SCH/FIRE 2	1,409	969
35048	RICHLAND TWP/CAL SCH/FIRE 1	277,688	233,805
35049	RICHLAND TWP/SHEF-CHAP SCH/FIRE 1	443	292
35050	RICHLAND TWP/HAMP-DUM SCH/FIRE 2	2,129	1,447
35051	WISNER TWP/MESERVEY-THORN SCH	316,734	248,588
35052	WISNER TWP/MESERVEY-THORN SCH/FIRE 4	726	594
35053	WISNER TWP/CAL SCH/FIRE 1	128,676	118,972
35054	WISNER TWP/CAL SCH/FIRE 4	102,084	79,214
35055	WISNER TWP/CAL SCH	129,506	98,862
35056	ACKLEY CITY/AGWSR SCH	256,576	265,355

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35058	POPEJOY CITY/ALDEN SCH	105,723	84,973
35060	GENEVA CITY/AGWSR SCH	146,628	151,631
35062	DOWS CITY/DOWS SCH	428,068	344,067
35063	HANSELL CITY/ HAMP-DUM SCH	91,858	94,985
35065	COULTER CITY/CAL SCH	281,626	227,348
35067	LATIMER CITY/CAL SCH	547,547	561,407
35069	ALEXANDER CITY/CAL SCH	375,117	299,604
35073	HAMPTON CITY/HAMP-DUM SCH	4,050,696	4,154,718
35076	LEE TWP/HAMP-DUM SCH/ FIRE 5	22,312	17,061
35105	SHEFFIELD CITY/SHEF-CHAP SCH/ UTILITIES	899,550	913,610
TOTAL FOR FRANKLIN COUNTY		19,234,422	17,389,912