

# **Attachment No. 14**

# 2ND PAYMENT FOR 2022-2023

Second half taxes are delinquent after October 31st. Payments received after the 31st will be subject to include interest and penalties.



PARCEL NO.: 069967  
BILL NO: 55143.0  
2ND INSTALLMENT AMOUNT DUE: \$861.58  
TOTAL AMOUNT REMITTED: \_\_\_\_\_

(PARTIAL PAYMENTS ARE NOT ACCEPTABLE)

HOHN, RODNEY L & JOY A  
46178 263RD ST  
HARTFORD, SD 57033

Mail to:



Treasurer

Administration Building, 1<sup>st</sup> Floor  
415 N. Dakota Avenue, Sioux Falls, SD 57104  
Strong Foundation. Strong Future.

## This is your 2022 Property Tax Statement. These taxes are payable in 2023. NOTICE OF TAXES DUE

Minnehaha County Treasurer • 415 N. Dakota Ave. • Sioux Falls, SD 57104-2465

Receipt by request only and you must provide a self addressed stamped envelope.

Your payment will be returned if you do not include a parcel #, bill # or address for the property you wish to pay.

### YOUR PROPERTY INFORMATION:

PARCEL NO.: 069967  
BILL NO.: 55143.0

LEGAL DESCRIPTION OF PROPERTY(FOR TAX PURPOSES ONLY)

W1/2 SE1/4 5 101 51 WALL LAKE TOWNSHIP 101-51

AMOUNT OF TAXES DUE TO A LOCAL DECISION TO OPT OUT OF TAX LIMITATION  
\*Opt Out\* BELOW, SHOW INCREASE CAUSED BY OPTING OUT OF TAX FREEZE

*If you are 65 years old or older and meet income guidelines, you may qualify for an Elderly and Disabled property tax freeze. If you are delinquent with your property taxes and are 70 years old or older you must notify the County Treasurer's office by the 3rd Monday in December. For more information call 605-367-4211*

### VALUATION, TAX AMOUNTS, AND TOTAL DUE:

VALUE	TAXABLE		MILL LEVY	AMOUNT	
193,200	164,220	Minnehaha Crty	3.069	503.99	122.18 *Opt Out*
193,200	164,220	Fire	0.130	21.35	
193,200	164,220	Library	0.283	46.47	
193,200	164,220	West Central Sch	6.483	1,064.64	29.23 *Opt Out*
193,200	164,220	Wall Lake Township	0.506	83.10	
193,200	164,220	East Dakota Water	0.022	3.61	

DUE APRIL 30TH

\$861.58

DUE OCTOBER 31ST

\$861.58 TOTAL TAX AMOUNT

\$1,723.16

# 2ND PAYMENT FOR 2022-2023

Second half taxes are delinquent after October 31st. Payments received after the 31st will be subject to include interest and penalties.



PARCEL NO.: 012718  
BILL NO: 5571.0  
2ND INSTALLMENT AMOUNT DUE: \$1,643.52  
TOTAL AMOUNT REMITTED: \_\_\_\_\_

(PARTIAL PAYMENTS ARE NOT ACCEPTABLE)

HOHN, RODNEY LEE  
46178 263RD ST  
HARTFORD SD 57033

Mail to:



Treasurer

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### YOUR PROPERTY INFORMATION:

PARCEL NO.: 012718  
BILL NO.: 5571.0

LEGAL DESCRIPTION OF PROPERTY (FOR TAX PURPOSES ONLY)  
NE1/4 5 101 51 WALL LAKE TOWNSHIP 101-51

26245 462ND AVE

AMOUNT OF TAXES DUE TO A LOCAL DECISION TO OPT OUT OF TAX LIMITATION  
\*Opt Out\* BELOW, SHOW INCREASE CAUSED BY OPTING OUT OF TAX FREEZE

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### VALUATION, TAX AMOUNTS, AND TOTAL DUE:

VALUE	TAXABLE		MILL LEVY	AMOUNT	
364,200	310,195	Minnehaha Crty	3.069	951.99	230.79 *Opt Out*
364,200	310,195	Fire	0.130	40.32	
364,200	310,195	Library	0.283	87.79	
364,200	304,470	West Central Sch	6.483	1,973.88	54.20 *Opt Out*
364,200	5,725	West Central Sch	12.100	69.28	4.72 *Opt Out*
364,200	310,195	TOTAL		2,043.16	58.92 *Opt Out*
364,200	310,195	Wall Lake Township	0.506	156.95	
364,200	310,195	East Dakota Water	0.022	6.83	

DUE APRIL 30TH

\$1,643.52

DUE OCTOBER 31ST

\$1,643.52 TOTAL TAX AMOUNT

\$3,287.04

# 2ND PAYMENT FOR 2022-2023

Second half taxes are delinquent after October 31st. Payments received after the 31st will include interest and penalties.



PARCEL NO.: 012721  
BILL NO: 5574.0  
2ND INSTALLMENT AMOUNT DUE: \$3,114.87  
TOTAL AMOUNT REMITTED: \_\_\_\_\_

(PARTIAL PAYMENTS ARE NOT ACCEPTABLE)

HOHN, RODNEY L & JOY A  
46178 263RD ST  
HARTFORD, SD 57033

Mail to:



Treasurer

Administration Building, 1st Floor  
415 N. Dakota Avenue, Sioux Falls, SD 57104  
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Receipt by request only and you must provide a self addressed stamped envelope.

Your payment will be returned if you do not include a parcel #, bill # or address for the property you wish to pay.

### YOUR PROPERTY INFORMATION:

PARCEL NO.: 012721  
BILL NO.: 5574.0

LEGAL DESCRIPTION OF PROPERTY(FOR TAX PURPOSES ONLY)  
E1/2 SE1/4 5 101 51 WALL LAKE TOWNSHIP 101-51

46178 263RD ST

AMOUNT OF TAXES DUE TO A LOCAL DECISION TO OPT OUT OF TAX LIMITATION  
\*Opt Out\* BELOW, SHOW INCREASE CAUSED BY OPTING OUT OF TAX FREEZE

*If you are 65 years old or older and meet income guidelines, you may qualify for an Elderly and Disabled property tax freeze. If you are delinquent with your property taxes and are 70 years old or older you must notify the County Treasure's office by the 3rd Monday in December. For more information call 605-367-4211*

### VALUATION, TAX AMOUNTS, AND TOTAL DUE:

VALUE	TAXABLE		MILL LEVY	AMOUNT	
580,900	525,975	Minnehaha Crty	3.069	1,614.21	391.32 *Opt Out*
580,900	525,975	Fire	0.130	68.37	
580,900	525,975	Library	0.283	148.85	
580,900	154,870	West Central Sch	6.483	1,004.04	27.57 *Opt Out*
580,900	371,105	West Central Sch	8.398	3,116.56	147.70 *Opt Out*
580,900	525,975	TOTAL		4,120.60	175.27 *Opt Out*
580,900	525,975	Wall Lake Township	0.506	266.14	
580,900	525,975	East Dakota Water	0.022	11.57	

DUE APRIL 30TH \$3,114.87 DUE OCTOBER 31ST \$3,114.87 TOTAL TAX AMOUNT \$6,229.74



# INVOICE

Hohn, Rod

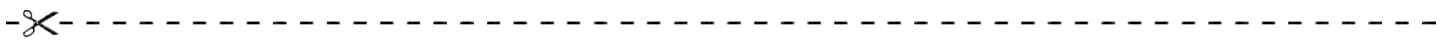
**Invoice Date**  
Jul 5, 2020

**Invoice Number**  
INV-0059

Kaffar, Thomas Joseph  
45539 260th St  
HUMBOLDT SD 57035

Description	Quantity	Unit Price	Tax	Amount USD
6" perforated tile	1717.00	1.675	2.041%	2,875.98
4" perforated tile	12212.00	1.29	2.041%	15,753.48
Tile Junction	23.00	50.00	2.041%	1,150.00
Moving, Relocating, & Setup	0.25	600.00	2.041%	150.00
			Subtotal	19,929.46
			TOTAL SD EXCISE TAX 2.041%	406.76
			<b>TOTAL USD</b>	20,336.22
			Less Amount Paid	20,336.22
			<b>AMOUNT DUE USD</b>	<b>0.00</b>

**Due Date: Aug 14, 2020**



## PAYMENT ADVICE

To: Kaffar, Thomas Joseph  
45539 260th St  
HUMBOLDT SD 57035

**Customer** Hohn, Rod  
**Invoice Number** INV-0059

**Amount Due** 0.00  
**Due Date** Aug 14, 2020

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# Invoice

VANDERSNICK EXCAVATING LLC

48587 254 St  
GARRETSON, SD 57030

Date	Invoice #
11/24/2020	10692

Bill To
Orrin Geide 46134 263 St Hartford SD 57033

Description	Amount
November 19, 2020 install water line	
water pipe 4,150 ft at \$3.50 per foot	14,520.00
fittings for water pipe	630.00
excise on water line	309.21
Total for water line \$15,459.21	
hydrant	142.85
<i>Pd 12-16-20 ✓1710</i>	
Thank you for your business.	<b>Total</b> \$15,602.06

**VANDERSNICK EXCAVATING LLC**

48587 254 St  
GARRETSON, SD 57030

**Statement**

Date
11/24/2020

To:
Orrin Geide 46134 263 St Hartford SD 57033

Due Date	12/9/2020	Amount Due	Amount Enc.
		\$15,602.06	

Date	Transaction	Amount	Balance
11/24/2020	INV #10692. Due 12/09/2020. Orig. Amount \$15,602.06. --- November 19, 2020 install water line --- --- water pipe 4,150 ft at \$3.50 per foot \$14,520.00 --- fittings for water pipe \$630.00 --- excise on water line \$309.21 --- Total for water line \$15,459.21 --- --- hydrant \$142.85	15,602.06	15,602.06

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
15,602.06	0.00	0.00	0.00	0.00	\$15,602.06