

Attachment No. 14

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.: 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, 1st 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 City	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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NOTICE OF TAXES DUE

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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 Cnty	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

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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 Cnty	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

Geide, Orrin

Invoice Date
Aug 13, 2020

Kaffar, Thomas Joseph
45539 260th St

Invoice Number
INV-0072

HUMBOLDT SD 57035

Reference
QU-0106 south, west side

Description	Quantity	Unit Price	Tax	Amount USD
6" Dual Wall tile Non Perf	14.00	3.00	2.041%	42.00
6" perforated tile	1475.00	1.70	2.041%	2,507.50
4" perforated tile	6110.00	1.29	2.041%	7,881.90
Tile Junction	10.00	50.00	2.041%	500.00
Moving, Relocating, & Setup	0.00	600.00		0.00
			Subtotal	10,931.40
			TOTAL SD EXCISE TAX 2.041%	223.12
			TOTAL USD	11,154.52
			Less Amount Paid	11,154.52
			AMOUNT DUE USD	0.00

Due Date: Sep 10, 2020



PAYMENT ADVICE

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

Customer Geide, Orrin

Invoice Number INV-0072

Amount Due 0.00

Due Date Sep 10, 2020

Amount Enclosed _____

Enter the amount you are paying above



INVOICE

Geide, Orrin

Invoice Date
Jul 20, 2020

Kaffar, Thomas Joseph
45539 260th St

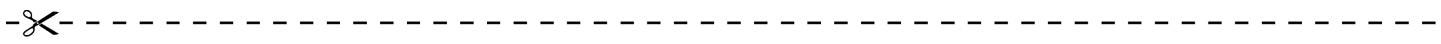
Invoice Number
INV-0062

HUMBOLDT SD 57035

Reference
south of road, East side

Description	Quantity	Unit Price	Tax	Amount USD
4" perforated tile	5182.00	1.315	2.041%	6,814.33
6" Dual Wall tile Non Perf	40.00	3.00	2.041%	120.00
6" perforated tile	12.00	1.75	2.041%	21.00
Tile Junction	7.00	50.00	2.041%	350.00
Excavating, ditch cleanout and install of dual wall	1.00	325.00	2.041%	325.00
			Subtotal	7,630.33
			TOTAL SD EXCISE TAX 2.041%	155.73
			TOTAL USD	7,786.06

Due Date: Aug 24, 2020



PAYMENT ADVICE

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

Customer Geide, Orrin
Invoice Number INV-0062

Amount Due **7,786.06**
Due Date Aug 24, 2020

Amount Enclosed _____

Enter the amount you are paying above



INVOICE

Geide, Orrin

Invoice Date
Jul 1, 2020

Invoice Number
INV-0058

Reference
Home 1/4

Kaffar, Thomas Joseph
45539 260th St
HUMBOLDT SD 57035

Description	Quantity	Unit Price	Tax	Amount USD
12" perforated tile	665.00	4.50	2.041%	2,992.50
10" perforated tile	3392.00	3.70	2.041%	12,550.40
8" perforated tile	2673.00	2.50	2.041%	6,682.50
6" perforated tile	2788.00	1.675	2.041%	4,669.90
4" perforated tile	19220.00	1.275	2.041%	24,505.50
12" Dual Wall tile Non Perf	20.00	6.50	2.041%	130.00
Tile Junction	37.00	50.00	2.041%	1,850.00
Moving, Relocating, & Setup	0.75	600.00	2.041%	450.00
Excavating, hill cut	1.00	3,275.00	2.041%	3,275.00
6" non perforated tile	500.00	1.79	2.041%	895.00
6" Dual Wall tile Non Perf	20.00	3.00	2.041%	60.00
			Subtotal	58,060.80
			TOTAL SD EXCISE TAX 2.041%	1,185.01
			TOTAL USD	59,245.81
			Less Amount Paid	59,245.81
			AMOUNT DUE USD	0.00

Due Date: Aug 14, 2020



PAYMENT ADVICE

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

Customer	Geide, Orrin
Invoice Number	INV-0058
Amount Due	0.00
Due Date	Aug 14, 2020
Amount Enclosed	<hr/>
	Enter the amount you are paying above



INVOICE

Geide, Orrin

Invoice Date
Jun 10, 2022

Invoice Number
INV-0263

Reference
tile rerouting

Kaffar, Thomas Joseph
45539 260th St
HUMBOLDT SD 57035

Description	Quantity	Unit Price	Tax	Amount USD
6" perforated tile	185.00	1.05	2.041%	194.25
316E Cat Excavator	5.00	160.00	2.041%	800.00
299D3 Cat Compact Track Loader	2.00	110.00	2.041%	220.00
Moving, Relocating, & Setup	1.00	250.00	2.041%	250.00
6" Dual Wall tile Non Perf	20.00	4.00	2.041%	80.00
Site Labor	7.50	25.00	2.041%	187.50
			Subtotal	1,731.75
			TOTAL SD EXCISE TAX 2.041%	35.34
			TOTAL USD	1,767.09

Due Date: Jul 10, 2022



PAYMENT ADVICE

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

Customer Geide, Orrin

Invoice Number INV-0263

Amount Due **1,767.09**

Due Date Jul 10, 2022

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>PO 12-16-20 ✓1710</i>	
Thank you for your business.	Total \$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