

TONY KNOBBE
SCOTT COUNTY TREASURER

600 W 4th Street
Davenport, Iowa 52801-1003

www.scottcountyiowa.gov
www.iowatreasurers.org



MOTOR VEHICLE DIVISION
Scott County Administrative Center (563) 326-8664

PROPERTY TAX DIVISION
Scott County Administrative Center (563) 326-8670

COUNTY GENERAL STORE
902 West Kimberly Road, Suite 6D
Davenport, Iowa 52806
(563) 386-AUTO (2886)

To: Scott County Board of Supervisors

From: Tony Knobbe, Scott County Treasurer

Subject: Request to abate 2022 taxes

Date: September 12, 2023

The following parcels were deeded to the city of Bettendorf and they have requested the abatements on the balances:

Parcel	Address	Prorated amount to abate
8420231C6	1115 Crestview Ct	\$638.20
8420231B6	1128 Crestview Cr	\$702.82
842023406	1030 Parkway Dr	\$1,432.31
8420231D2	1106 Hawthorne Dr	\$1,719.00
8420231D1	1100 Hawthorne Dr	\$691.95
Total		\$5,184.28

I am requesting this abatement of the identified taxes pursuant to statute 445.63.



Scott County Treasurer
Tony Knobbe
600 W. 4th St
Davenport, Iowa 52801

Mr. Knobbe,

Enclosed please find, payment of prorated taxes for properties recently acquired by the City of Bettendorf. These properties will remain publicly owned and exempt from future property taxes. Please abate any future property taxes for the following properties.

Parcel Number	Address	Purchase Date	Prorated Taxes
8420231C6	1115 Crestview Ct.	3/15/23	\$1,485.80
8420231B6	1128 Crestview Cr.	4/24/23	\$1,295.18
842021188	2418 Crestview Dr.	7/5/23	\$1,901.70
842023406	1030 Parkway Dr.	9/7/22	\$329.69
8420231D2	1106 Hawthorne Dr.	8/10/22	\$215.00
8420231D1	1100 Hawthorne Dr.	3/16/23	\$1632.05

Please feel free to contact me with questions. Thank you,

Jason Schadt
Finance Director
563-344-4116
jschadt@bettendorf.org

RECEIVED
SEP 11 2023
RECEIVED

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

2022 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: 841505103-L3 Tax District: BEP
 BETTENDORF PLEASANT VALLEY
 Property Address: 4403 DEVILS GLEN RD

Acres: 0.000

Class: C

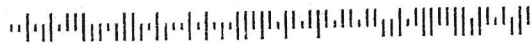
Legal Description: LEASED LEASED AT&T TOWER ON LOT 3
 MAINTENANCE CENTER 1ST ADD

PAY ONLINE AT
www.iowatreasurers.org



Go Paperless
 eNoticesOnline.com
 AUTHORIZATION CODE
 SCO-BTDNHLX8

3155*9**G50**0.43**1/2*****AUTO5-DIGIT 52722
 CITY OF BETTENDORF
 1609 STATE ST
 BETTENDORF IA 52722-4937



SCOTT COUNTY TAX BILL for SEPTEMBER 2023 and MARCH 2024. 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, 2022 valuations. Taxes for July 1, 2022 through June 30, 2023. Payable September 2023 and March 2024. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. Any payments made in person require a scheduled appointment at www.scottcountyiowa.gov/treasurer.

VALUATIONS AND TAXES:	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	0
Buildings:	112,110	61,268	112,110	100,899
Dwelling:	0	0	0	0
Loss Military Credit:		0		0
NET TAXABLE VALUE:	112,110	61,268	112,110	100,899
Value Times Levy Rate of:		33.2901600		33.2706400
EQUALS GROSS TAX OF:		\$2,039.62		\$3,356.97
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$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:		\$2,040.00		\$3,356.00
Ag Dwelling Tax:		\$0.00		\$0.00

TAX DUE:
 A Other taxes unpaid: NO
 X Special Assessments due: NO
 Drainage due: NO
 D Tax sale certificate: NO
 U
 E
 O Deed: CITY OF BETTENDORF
 W
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 R
 S
 Contract: 001-0202-401.22-18
 033

SCOTT COUNTY TREASURER: TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

Receipt # 616000

DUE Sept 1, 2023 \$1,020.00
 Date Paid: _____
 Check #: _____

DUE March 1, 2024 \$1,020.00
 Date Paid: _____
 Check #: _____

Emergency Management Dollars: County \$8,899,505.00

Please fold on perforation BEFORE tearing.

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

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

2022 PROPERTY TAX STATEMENT

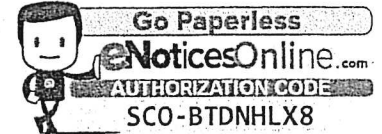
SCOTT COUNTY TREASURER

Parcel Number: 8420231D1 Tax District: BEB
 BETTENDORF BETTENDORF
 Property Address: 1100 HAWTHORNE DR
 Acres: 0.138
 Class: R
 Legal Description: HAWTHORNE HILLS 1ST ADD Lot: 131
 HAWTHORNE HILLS 1ST ADD

PAY ONLINE AT
www.iowatreasurers.org



3154*9**G50**1.369**5/6*****AUTO5-DIGIT 52722
 CITY OF BETTENDORF
 1609 STATE ST
 BETTENDORF IA 52722-4937



SCOTT COUNTY TAX BILL for SEPTEMBER 2023 and MARCH 2024. 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.
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	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	22,950	12,542	22,950	12,423
Buildings:	0	0	0	0
Dwelling:	117,950	64,460	117,950	63,847
Less Military Credit:		0		0
NET TAXABLE VALUE:	140,900	77,002	140,900	76,270
Value Times Levy Rate of:		32.2080500		32.1903600
EQUALS GROSS TAX OF:		\$2,480.08		\$2,455.16
Less Credits of:				
Homestead:		\$156.21		\$156.12
Bus Prop Tax Credit Fund:		\$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:		\$2,324.00		\$2,300.00
Ag Dwelling Tax:		\$0.00		\$0.00

TAX DUE:

A Other taxes unpaid: NO
 X Special Assessments due: NO
 Drainage due: NO
 D Tax sale certificate: NO
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 O Deed: CITY OF BETTENDORF /
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 Contract:

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SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

Receipt #
 621075

DUE Sept 1, 2023 \$1,162.00
 Date Paid: _____
 Check #: _____

DUE March 1, 2024 \$1,162.00
 Date Paid: _____
 Check #: _____

Emergency Management Dollars: County \$8,899,505.00

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

Include this STUB with September 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
 621075

2022 CT



Taxpayer ID #:
 Dist: BEB
 Parcel: 8420231D1



TAX DUE: Sept 1, 2023 or Full Year
 TAX DELO: Oct 1, 2023

FULL YEAR
\$2,324.00

SEPT 1, 2023
\$1,162.00

1,1632.05

Taxpayer(s):

CITY OF BETTENDORF
 1609 STATE ST
 BETTENDORF IA 52722-4937

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003





A. Settlement Statement (HUD-1)

3/16

OMB Approval No. 2502-0265

B. Type of Loan 1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input type="checkbox"/> Conv. Unins 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins 6. <input type="checkbox"/> Commercial		6. File Number:	7. Loan Number:	8. Mortgage Insurance Case Number:
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.				
D. Name & Address of Borrower: City of Bettendorf 1609 State Street Bettendorf, IA 52722		E. Name & Address of Seller: Judy A. Arner 4614 Fillmore Court Davenport, IA 52806		F. Name & Address of Lender: CASH
G. Property Location: 1100 Hawthorne Drive Bettendorf, IA 52722		H. Settlement Agent: Law Office of Jay Sommers, PC 4555 Utica Ridge Road Bettendorf, IA 52722		TIN: Phone: (563) 359-2939
Lot: Block:		I. Settlement Date: 3/16/2023 Funding Date: 3/16/2023		
J. Summary of Borrower's Transaction			K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower			400. Gross Amount Due To Seller	
101. Contract sales price	135,000.00	401. Contract sales price	135,000.00	
102. Personal property		402. Personal property		
103. Settlement charges to borrower (line 1400)	1,062.00	403.		
104.		404.		
105.		405.		
Adjustments for items paid by seller in advance			Adjustments for items paid by seller in advance	
106. City/town taxes:		406. City/town taxes:		
to		to		
107. County taxes:		407. County taxes:		
to		to		
108. Assessments:		408. Assessments:		
to		to		
109.		409.		
110.		410.		
111.		411.		
112.		412.		
120. Gross Amount Due From Borrower	136,062.00	420. Gross Amount Due To Seller	135,000.00	
200. Amounts Paid By Or In Behalf Of Borrower			500. Reductions In Amount Due To Seller	
201. Deposit or earnest money		501. Excess deposit (see instructions)		
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	215.20	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to		
204.		504. Payoff of first mortgage loan		
		505. Payoff of second mortgage loan		
205.		506.		
206.		507.		
207.		508.		
208.		509.		
209.		Adjustments for items unpaid by seller		
210. City/town taxes:			510. City/town taxes:	
to		to		
211. County taxes: 7/1/2022-3/16/2023	1,632.05	511. County taxes: 7/1/2022-3/16/2023	1,632.05	
to		to		
212. Assessments:		512. Assessments:		
to		to		
213.		513.		
214.		514.		
215.		515.		
216.		516.		
217.		517.		
218.		518.		
219.		519.		
220. Total Paid By/For Borrower	1,632.05	520. Total Reduction Amount Due Seller	1,847.25	
300. Cash At Settlement From/To Borrower			600. Cash At Settlement To/From Seller	
301. Gross Amount due from borrower (line 120)	136,062.00	601. Gross amount due to seller (line 420)	135,000.00	
302. Less amounts paid by/for borrower (line 220)	1,632.05	602. Less reductions in amount due seller (line 520)	1,847.25	
	134,429.95	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	133,152.75	

The Public Reporting Burden for this collection of information is estimated to average 13 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

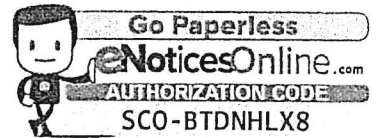
2022 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER
 Parcel Number: 8420231D2 Tax District: BEB
 BETTENDORF BETTENDORF
 Property Address: 1106 HAWTHORNE DR
 Acres: 0.138
 Class: R
 Legal Description: HAWTHORNE HILLS 1ST ADD Lot: 132
 HAWTHORNE HILLS 1ST ADD

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www.iowatreasurers.org



3154*9**G50**1.369**3/6*****AUTO5-DIGIT 52722
 CITY OF BETTENDORF
 1609 STATE ST
 BETTENDORF IA 52722-4937



SCOTT COUNTY TAX BILL for SEPTEMBER 2023 and MARCH 2024. 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, 2022 valuations. Taxes for July 1, 2022 through June 30, 2023. Payable September 2023 and March 2024. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. Any payments made in person require a scheduled appointment at www.scottcountyiowa.gov/treasurer.

VALUATIONS AND TAXES:

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	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	22,950	12,542	22,950	12,423
Buildings:	0	0	0	0
Dwelling:	95,820	52,366	95,820	51,868
Less Military Credit:		0		0
NET TAXABLE VALUE:	119,770	64,908	118,770	64,291
Value Times Levy Rate of:		32.2080500		32.1903600
EQUALS GROSS TAX OF:		\$2,090.56		\$2,069.55
Less Credits of:				
Homestead:		\$156.21		\$156.12
Bus Prop Tax Credit Fund:		\$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:		\$1,934.00		\$1,914.00
Ag Dwelling Tax:		\$0.00		\$0.00

TAX DUE:

Other taxes unpaid: NO
 Special Assessments due: NO
 Drainage due: NO
 Tax sale certificate: NO
 Owed: CITY OF BETTENDORF
 Contract:

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

Receipt #
 620699

DUE Sept 1, 2023 \$967.00
 Date Paid: _____
 Check #: _____

DUE March 1, 2024 \$967.00
 Date Paid: _____
 Check #: _____

Emergency Management Dollars: County \$8,899,505.00

Please fold on perforation BEFORE tearing
 Please fold on perforation BEFORE tearing

Include this STUB with September 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
 620699
 2022 CT



Taxpayer ID #:
 Dist: BEB
 Parcel: 8420231D2



TAX DUE: Sept 1, 2023 or Full Year
 TAX DELQ: Oct 1, 2023

FULL YEAR
\$1,934.00

SEPT 1, 2023
\$967.00

215.00

Taxpayer(s):

CITY OF BETTENDORF
 1609 STATE ST
 BETTENDORF IA 52722-4937

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003

A. Settlement Statement

B. General Summary

<input checked="" type="checkbox"/> All Cash Closing	File Number: 10628	Settlement Date: 08/10/2022
--	-----------------------	--------------------------------

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)*" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Buyer: <i>Cont. on Addendum</i> <input type="checkbox"/>	E. Name & Address of Seller: <i>Cont. on Addendum</i> <input type="checkbox"/>
City of Bettendorf, Iowa 1609 State Street Bettendorf, IA 52722	Allen D. Sands Katherine M. Sands 1106 Hawthorne Drive, Bettendorf, IA 52722

G. Property Location: <i>Cont. on Addendum</i> <input type="checkbox"/>	H. Settlement Agent:	I. Place of Settlement:
1106 Hawthorne Drive Bettendorf, IA 52722	Marc Gelleman	1987 Spruce Hills Drive Bettendorf, IA 52722

J. Summary of Buyer's Transaction

1000 Gross Amount Due from Buyer		
101. Contract sales price		\$158,000.00
102. Personal Property		\$ 850.00
103. Settlement charges to Buyer (line 1400)		
104.		
105.		
Adjustments for items paid by seller in advance		
106. City/town taxes	to	\$ 0.00
107. County taxes	to	\$ 0.00
108. Assessments	to	\$ 0.00
109.	to	\$ 0.00
110.		
111.		
112.		
113.		
120. Gross Amount Due from Buyer		\$158,850.00
2000 Amounts Paid by/on in Behalf of Buyer		
201. Deposits or earnest money		
202.		
203. Existing loan(s) taken subject to		
204.		
205.		
206.		
207.		
208.		
209.		
Adjustments for items unpaid by seller		
210. City/town taxes	to	\$ 0.00
211. County taxes	to	\$ 0.00
212. Assessments	to	\$ 0.00
213.	to	\$ 0.00
214.		
215.		
216. Tax prorate 7/1/2022 to 8/10/2022		\$215.00
217.		
218.		
219.		
220. Total Paid by/for Buyer		\$ 215.00
3000 Cash at Settlement from/to Buyer		
301. Gross amount due from Buyer (line 120)		\$158,850.00
302. Less amounts paid by/for Buyer (line 220)		\$ 215.00
303. Cash <input checked="" type="checkbox"/> from <input type="checkbox"/> to Buyer		\$158,635.00

K. Summary of Seller's Transaction

4000 Gross Amount Due to Seller		
401. Contract sales price		\$158,000.00
402. Personal Property		
403.		
404.		
405.		
Adjustments for items paid by seller in advance		
406. City/town taxes	to	\$ 0.00
407. County taxes	to	\$ 0.00
408. Assessments	to	\$ 0.00
409.	to	\$ 0.00
410.		
411.		
412.		
413.		
420. Gross Amount Due to Seller		\$158,000.00
5000 Reductions in Amount Due to Seller		
501. Excess deposit (see instructions)		
502. Settlement charges to seller (line 1400)		\$ 992.00
503. Existing loan(s) taken subject to		
504. Payoff of first mortgage loan Freedom Mortgage		\$92,204.13
505. Payoff of second mortgage loan		
506.		
507.		
508.		
509.		
Adjustments for items unpaid by seller		
510. City/town taxes	to	\$ 0.00
511. County taxes	to	\$ 0.00
512. Assessments	to	\$ 0.00
513.	to	\$ 0.00
514.		
515. 2021 Taxes		\$1,914.00
516. Tax prorate 7/1/2022 to 8/10/2022		\$215.00
517.		
518.		
519.		
520. Total Reduction Amount Due Seller		\$95,325.13
6000 Cash at Settlement to/from Seller		
601. Gross amount due to seller (line 420)		\$158,000.00
602. Less reductions in amount due seller (line 520)		\$95,325.13
603. Cash <input checked="" type="checkbox"/> to <input type="checkbox"/> from Seller		\$62,674.87

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

2022 PROPERTY TAX STATEMENT

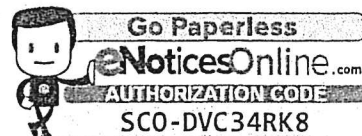
SCOTT COUNTY TREASURER

Parcel Number: 842023406 Tax District: BEB
 BETTENDORF BETTENDORF
 Property Address: 1030 PARKWAY DR
 Acres: 0.141
 Class: R
 Legal Description: HAWTHORNE HILLS 8TH ADD Lot: 006
 HAWTHORNE HILLS 8TH ADD

PAY ONLINE AT
www.iowatreasurers.org



3156*9**G50**1.369**1/6*****AUTO5-DIGIT 52722
 CITY OF BETTENDORF IOWA
 1609 STATE ST
 BETTENDORF IA 52722-4937



SCOTT COUNTY TAX BILL for SEPTEMBER 2023 and MARCH 2024. 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.
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VALUATIONS AND TAXES:	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	23,840	13,029	23,840	12,905
Buildings:	0	0	0	0
Dwelling:	85,180	46,551	85,180	46,108
Less Military Credit:		0		0
NET TAXABLE VALUE:	109,020	59,580	109,020	59,013
Value Times Levy Rate of:		32.2080500		32.1903600
EQUALS GROSS TAX OF:		\$1,918.96		\$1,899.65
Less Credits of:		\$156.21		\$156.12
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$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:		\$1,762.00		\$1,744.00
Ag Dwelling Tax:		\$0.00		\$0.00

TAX DUE:
 A Other taxes unpaid: NO
 X Special Assessments due: NO
 Drainage due: NO
 D Tax sale certificate: NO
 U
 E
 O Beed: CITY OF BETTENDORF IOWA
 W
 N
 E
 R
 S Contract:

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

Receipt #
 679942

DUE Sept 1, 2023 \$881.00 DUE March 1, 2024 \$881.00
 Date Paid: _____ Date Paid: _____
 Check #: _____ Check #: _____

Please fold on perforation BEFORE tearing
 Please fold on perforation BEFORE tearing

Include this STUB with September 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
 679942

2022 CT



Taxpayer ID #:
 Dist: BEB
 Parcel: 842023406



TAX DUE: Sept 1, 2023 or Full Year
 TAX DELQ: Oct 1, 2023

FULL YEAR
\$1,762.00

SEPT 1, 2023
~~\$881.00~~

329.69

Taxpayer(s):

CITY OF BETTENDORF IOWA
 1609 STATE ST
 BETTENDORF IA 52722-4937

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003





A. Settlement Statement (HUD-1)

OMB Approval No. 2502-0265

9/7

B. Type of Loan			
1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input type="checkbox"/> Conv. Unins	6. File Number:	7. Loan Number:	8. Mortgage Insurance Case Number:
4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins 6. <input type="checkbox"/> Commercial			
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.			
D. Name & Address of Borrower: CITY OF BETTENDORF		E. Name & Address of Seller: AMANDA LAWSON	
		F. Name & Address of Lender: Cash	
G. Property Location: 1030 PARKWAY DR BETTENDORF, IA 52722		H. Settlement Agent: Vollertsen Britt & Gorsline 5119 Utica Ridge Road Davenport, IA 52807	
Lot:		TIN: 42-1047004	
Block:		Phone: (563) 324-0441	
		I. Settlement Date: 9/7/2022	
		Funding Date: 9/7/2022	
J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract sales price	145,000.00	401. Contract sales price	145,000.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	860.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes:		406. City/town taxes:	
to		to	
107. County taxes:		407. County taxes:	
to		to	
108. Assessments:		408. Assessments:	
to		to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due From Borrower	145,860.00	420. Gross Amount Due To Seller	145,000.00
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	1,116.20
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	42,303.44
		to VB&G WIRE (BOA)	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes:		510. City/town taxes:	
to		to	
211. County taxes:		511. County taxes:	
to		to	
212. Assessments:		512. Assessments:	
to		to	
213.		513.	
214.		514.	
215. TAX PRORATE	329.69	515. TAX PRORATE	329.69
216.		516. SEPTEMBER TAXES	872.00
217.		517. MARCH TAXES	872.00
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	329.69	520. Total Reduction Amount Due Seller	45,493.33
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount due from borrower (line 120)	145,860.00	601. Gross amount due to seller (line 420)	145,000.00
302. Less amounts paid by/for borrower (line 220)	329.69	602. Less reductions in amount due seller (line 520)	45,493.33
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	145,530.31	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	99,506.67

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SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

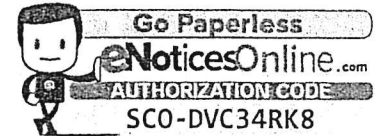
2022 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER
 Parcel Number: 842021188 Tax District: BEB
 BETTENDORF BETTENDORF
 Property Address: 2418 CRESTVIEW DR
 Acres: 0.149
 Class: R
 Legal Description: HAWTHORNE HILLS 1ST ADD Lot: 088
 HAWTHORNE HILLS 1ST ADD

PAY ONLINE AT
www.iowatreasurers.org



3156*9**G50**1.369**3/6*****AUTO5-DIGIT 52722
 CITY OF BETTENDORF IOWA
 1609 STATE ST
 BETTENDORF IA 52722-4937



SCOTT COUNTY TAX BILL for SEPTEMBER 2023 and MARCH 2024. 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, 2022 valuations. Taxes for July 1, 2022 through June 30, 2023. Payable September 2023 and March 2024. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. Any payments made in person require a scheduled appointment at www.scottcountyiowa.gov/treasurer.

VALUATIONS AND TAXES:

A
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S

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	27,630	15,100	27,630	14,956
Buildings:	0	0	0	0
Dwelling:	92,410	50,502	92,410	50,022
Less Military Credit:		1852		1852
NET TAXABLE VALUE:	120,040	63,750	120,040	63,128
Value Times Levy Rate of:		32.2080500		32.1903600
EQUALS GROSS TAX OF:		\$2,053.26		\$2,032.05
Less Credits of:		\$156.21		\$156.12
Homestead:		\$156.21		\$156.12
Bus Prop Tax Credit Fund:		\$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:		\$1,898.00		\$1,876.00
Ag Dwelling Tax:		\$0.00		\$0.00

TAX DUE:

A Other taxes unpaid: NO
 X Special Assessments due: NO
 Drainage due: NO
 D Tax sale certificate: NO
 U
 E
 O Deed: CITY OF BETTENDORF IOWA
 W
 N
 E
 R
 S Contract:

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

Receipt #
 674197

DUE Sept 1, 2023 \$949.00 DUE March 1, 2024 \$949.00
 Date Paid: _____ Date Paid: _____
 Check #: _____ Check #: _____

Please fold on perforation BEFORE tearing
 Please fold on perforation BEFORE tearing

Include this STUB with September 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
 674197

2022 CT



Taxpayer ID #:
 Dist: BEB
 Parcel: 842021188



TAX DUE: Sept 1, 2023 or Full Year
 TAX DELO: Oct 1, 2023

FULL YEAR
 \$1,898.00

SEPT 1, 2023
 \$949.00

1901.70

Taxpayer(s):

CITY OF BETTENDORF IOWA
 1609 STATE ST
 BETTENDORF IA 52722-4937

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003





A. Settlement Statement (HUD-1)

7/5

OMB Approval No. 2502-0265

B. Type of Loan			
1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input type="checkbox"/> Conv. Unins 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins 6. <input type="checkbox"/> Commercial	6. File Number: 23,067	7. Loan Number:	8. Mortgage Insurance Case Number:
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.			
D. Name & Address of Borrower: City of Bettendorf		E. Name & Address of Seller: Jsoan Seeley Janelle Seeley	
G. Property Location: 2418 Crestview Drive Bettendorf, IA 52722		H. Settlement Agent: Law Office of Jay Sommers, PC 4555 Utica Ridge Road Bettendorf, IA 52722	
F. Name & Address of Lender: CASH		I. Settlement Date: 7/5/2023	
TIN:		Funding Date: 7/5/2023	
Phone: (563) 359-2939		Place of Settlement: 4555 Utica Ridge Road Bettendorf, IA 52722	
Lot:		I. Settlement Date: 7/5/2023	
Block:		Funding Date: 7/5/2023	
J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract sales price	138,000.00	401. Contract sales price	138,000.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	1,062.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes:		406. City/town taxes:	
to		to	
107. County taxes:		407. County taxes:	
to		to	
108. Assessments:		408. Assessments:	
to		to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due From Borrower	139,062.00	420. Gross Amount Due To Seller	138,000.00
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	370.00
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	102,506.81
		to IH Mississippi Valley CU	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes:		510. City/town taxes:	
to		to	
211. County taxes: 7/1/2022-7/5/2023	1,901.70	511. County taxes: 7/1/2022-7/5/2023	1,901.70
to		to	
212. Assessments:		512. Assessments:	
to		to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	1,901.70	520. Total Reduction Amount Due Seller	104,778.51
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount due from borrower (line 120)	139,062.00	601. Gross amount due to seller (line 420)	138,000.00
302. Less amounts paid by/for borrower (line 220)	1,901.70	602. Less reductions in amount due seller (line 520)	104,778.51
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	137,160.30	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	33,221.49

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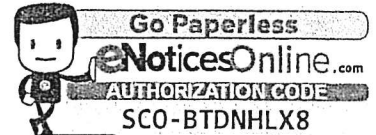
SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

2022 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: 8420231B6 Tax District: BEB
 BETTENDORF BETTENDORF
 Property Address: 1128 CRESTVIEW CR
 Acres: 0.308
 Class: R
 Legal Description: HAWTHORNE HILLS 1ST ADD Lot: 116
 HAWTHORNE HILLS 1ST ADD

PAY ONLINE AT
www.iowatreasurers.org



3154*9**G50**1.369**1/6*****AUTO5-DIGIT 52722
 CITY OF BETTENDORF
 1609 STATE ST
 BETTENDORF IA 52722-4937



SCOTT COUNTY TAX BILL for SEPTEMBER 2023 and MARCH 2024. 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, 2022 valuations. Taxes for July 1, 2022 through June 30, 2023. Payable September 2023 and March 2024. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. Any payments made in person require a scheduled appointment at www.scottcountyiowa.gov/treasurer.

VALUATIONS AND TAXES:	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	31,170	17,034	31,170	16,872
Buildings:	0	0	0	0
Dwelling:	82,380	45,021	82,380	44,592
Less Military Credit:		0		0
NET TAXABLE VALUE:	113,550	62,055	113,550	61,464
Value Times Levy Rate of:		32.2080500		32.1903600
EQUALS GROSS TAX OF:		\$1,998.67		\$1,978.55
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$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:		\$1,998.00		\$1,978.00
Ag Dwelling Tax:		\$0.00		\$0.00

TAX DUE:
 A Other taxes unpaid: NO
 X Special Assessments due: NO
 Drainage due: NO
 D Tax sale certificate: NO
 U
 E
 O Deed: CITY OF BETTENDORF
 W
 N
 E
 S Contract:

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

Receipt #
673444

DUE Sept 1, 2023 \$999.00 DUE March 1, 2024 \$999.00
 Date Paid: _____ Date Paid: _____
 Check #: _____ Check #: _____

Please fold on perforation BEFORE tearing
 Please fold on perforation BEFORE tearing

Include this STUB with September 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
673444

2022 CT



Taxpayer ID #:
 Dist: BEB
 Parcel: 8420231B6



TAX DUE: Sept 1, 2023 or Full Year
 TAX DELQ: Oct 1, 2023

FULL YEAR
\$1,998.00

SEPT 1, 2023
~~**\$999.00**~~
\$1,295.18

Taxpayer(s):

CITY OF BETTENDORF
 1609 STATE ST
 BETTENDORF IA 52722-4937

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003





A. Settlement Statement (HUD-1)

OMB Approval No. 2502-0265

B. Type of Loan		6. File Number:	7. Loan Number:	8. Mortgage Insurance Case Number:
1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input type="checkbox"/> Conv. Unins 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins 6. <input type="checkbox"/> Commercial		23,062		
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.				
D. Name & Address of Borrower: City of Bettendorf		E. Name & Address of Seller: Sherri Walker		F. Name & Address of Lender: CASH
G. Property Location: 1128 Crestview Circle Bettendorf, IA 52722		H. Settlement Agent: Law Office of Jay Sommers, PC 4555 Utica Ridge Road Bettendorf, IA 52722		TIN: Phone: (563) 359-2939
Lot: Block:		Place of Settlement: 4555 Utica Ridge Road Bettendorf, IA 52722		I. Settlement Date: 4/24/2023 Funding Date: 4/24/2023
J. Summary of Borrower's Transaction			K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower			400. Gross Amount Due To Seller	
101. Contract sales price	119,000.00	401. Contract sales price	118,000.00	
102. Personal property		402. Personal property		
103. Settlement charges to borrower (line 1400)	1,067.00	403.		
104.		404.		
105.		405.		
Adjustments for items paid by seller in advance			Adjustments for items paid by seller in advance	
106. City/town taxes:		406. City/town taxes:		
to		to		
107. County taxes:		407. County taxes:		
to		to		
108. Assessments:		408. Assessments:		
to		to		
109.		409.		
110.		410.		
111.		411.		
112.		412.		
120. Gross Amount Due From Borrower	119,067.00	420. Gross Amount Due To Seller	118,000.00	
200. Amounts Paid By Or In Behalf Of Borrower			500. Reductions In Amount Due To Seller	
201. Deposit or earnest money		501. Excess deposit (see instructions)		
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	2,655.25	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to		
204.		504. Payoff of first mortgage loan		
205.		505. Payoff of second mortgage loan		
206.		506.		
207.		507.		
208.		508.		
209.		509.		
Adjustments for items unpaid by seller			Adjustments for items unpaid by seller	
210. City/town taxes:		510. City/town taxes:		
to		to		
211. County taxes: 7/1/2022-4/24/2023	1,295.18	511. County taxes: 7/1/2022-4/24/2023	1,295.18	
to		to		
212. Assessments:		512. Assessments:		
to		to		
213.		513.		
214.		514.		
215.		515.		
216.		516.		
217.		517.		
218.		518.		
219.		519.		
220. Total Paid By/For Borrower	1,295.18	520. Total Reduction Amount Due Seller	3,950.43	
300. Cash At Settlement From/To Borrower			600. Cash At Settlement To/From Seller	
301. Gross Amount due from borrower (line 120)	119,067.00	601. Gross amount due to seller (line 420)	118,000.00	
302. Less amounts paid by/for borrower (line 220)	1,295.18	602. Less reductions in amount due seller (line 520)	3,950.43	
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	117,771.82	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	114,049.57	

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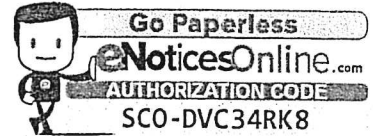
SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

2022 PROPERTY TAX STATEMENT

SCOTT COUNTY TREASURER

Parcel Number: 8420231C6 Tax District: BEB
 BETTENDORF BETTENDORF
 Property Address: 1115 CRESTVIEW CT
 Acres: 0.241
 Class: R
 Legal Description: HAWTHORNE HILLS 1ST ADD Lot: 126
 HAWTHORNE HILLS 1ST ADD

PAY ONLINE AT
www.iowatreasurers.org



3156*9**G50**1.369**5/6*****AUTO5-DIGIT 52722
 CITY OF BETTENDORF IOWA
 1609 STATE ST
 BETTENDORF IA 52722-4937

SCOTT COUNTY TAX BILL for SEPTEMBER 2023 and MARCH 2024. 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, 2022 valuations. Taxes for July 1, 2022 through June 30, 2023. Payable September 2023 and March 2024. Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your account on the same day the payment is received. Any payments made in person require a scheduled appointment at www.scottcountyiowa.gov/treasurer.

VALUATIONS AND TAXES:

	This Year		Last Year	
	Assessed	Taxable	Assessed	Taxable
Land:	30,350	16,586	30,350	16,429
Buildings:	0	0	0	0
Dwelling:	90,300	49,349	90,300	48,880
Less Military Credit:		0		0
NET TAXABLE VALUE:	120,650	65,935	120,650	65,309
Value Times Levy Rate of:		32.2080500		32.1903600
EQUALS GROSS TAX OF:		\$2,123.64		\$2,102.32
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop Tax Credit Fund:		\$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:		\$2,124.00		\$2,102.00
Ag Dwelling Tax:		\$0.00		\$0.00

TAX DUE:

- A Other taxes unpaid: NO
- X Special Assessments etc: NO
- Drainage due: NO
- D Tax sale certificate: NO
- U
- E
- O Deed: CITY OF BETTENDORF IOWA
- W
- N
- E
- S
- Contract:

Emergency Management Dollars: County \$8,899,505.00

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003
 (563) 326-8670

Receipt #
 668904

DUE Sept 1, 2023 \$1,062.00 DUE March 1, 2024 \$1,062.00
 Date Paid: _____ Date Paid: _____
 Check #: _____ Check #: _____

Please fold on perforation BEFORE tearing
 Please fold on perforation BEFORE tearing

Include this STUB with September 2023 payment.

YOU MAY PAY ONLINE AT: www.iowatreasurers.org

Receipt #
 668904

2022 CT



Taxpayer ID #:
 Dist: BEB
 Parcel: 8420231C6



TAX DUE: Sept 1, 2023 or Full Year
 TAX DELQ: Oct 1, 2023

FULL YEAR
\$2,124.00

SEPT 1, 2023
~~**\$1,062.00**~~

\$1,485.80

Taxpayer(s):

CITY OF BETTENDORF IOWA
 1609 STATE ST
 BETTENDORF IA 52722-4937

SCOTT COUNTY TREASURER
 TONY KNOBBE
 600 W 4TH ST
 DAVENPORT, IA 52801-1003





A. Settlement Statement (HUD-1)

OMB Approval No. 2502-0265

B. Type of Loan			
1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input type="checkbox"/> Conv. Unins	6. File Number: 23,058	7. Loan Number:	8. Mortgage Insurance Case Number:
4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins 6. <input type="checkbox"/> Commercial			
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.			
D. Name & Address of Borrower: City of Bettendorf		E. Name & Address of Seller: Kevin Seydel, Trustee Kevin J Seydel Trust 6045 Shadowbrook Drive Bettendorf, IA 52722	
		F. Name & Address of Lender: CASH	
G. Property Location: 1115 Crestview Court Bettendorf, IA 52722		H. Settlement Agent: Law Office of Jay Sommers, PC 4555 Utica Ridge Road Bettendorf, IA 52722	
Lot:		TIN:	
Block:		Phone: (563) 359-2939	
		I. Settlement Date: 3/15/2023	
		Funding Date: 3/15/2023	
J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract sales price	155,000.00	401. Contract sales price	155,000.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	1,069.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes:		406. City/town taxes:	
to		to	
107. County taxes:		407. County taxes:	
to		to	
108. Assessments:		408. Assessments:	
to		to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due From Borrower	156,069.00	420. Gross Amount Due To Seller	155,000.00
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	409.20
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	54,284.01
205.		to Morton Community Bank	
206.		505. Payoff of second mortgage loan	
207.		506.	
208.		507.	
209.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes:		510. City/town taxes:	
to		to	
211. County taxes: 7/1/2022-3/15/2023	1,485.80	511. County taxes: 7/1/2022-3/15/2023	1,485.80
to		to	
212. Assessments:		512. Assessments:	
to		to	
213.		513. March Installment of Taxes	1,051.00
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	1,485.80	520. Total Reduction Amount Due Seller	57,230.01
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount due from borrower (line 120)	156,069.00	601. Gross amount due to seller (line 420)	155,000.00
302. Less amounts paid by/for borrower (line 220)	1,485.80	602. Less reductions in amount due seller (line 520)	57,230.01
303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	154,583.20	603. Cash <input checked="" type="checkbox"/> To <input type="checkbox"/> From Seller	97,769.99

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES
THAT THIS RESOLUTION HAS BEEN FORMALLY
APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

RESOLUTION
SCOTT COUNTY BOARD OF SUPERVISORS
September 28, 2023

**APPROVAL OF THE ABATEMENT OF DELINQUENT PROPERTY TAXES AS
RECOMMENDED BY THE SCOTT COUNTY TREASURER AND IN ACCORDANCE
WITH IOWA CODE CHAPTER 445.63**

BE IT RESOLVED by the Scott County Board of Supervisors as follows:

Section 1. Iowa Code Section 445.63 states that when taxes are owing against a parcel owned or claimed by the state or a political subdivision of this state and the taxes are owing before the parcel was acquired by the state or a political subdivision of this state, the county treasurer shall give notice to the appropriate governing body which shall pay the amount of the taxes due. If the governing body fails to immediately pay the taxes due, the board of supervisors shall abate all of the taxes.

Section 2. The City of Bettendorf has requested the abatement of the taxes for the following parcels:

Parcel	Address	Prorated amount to abate
8420231C6	1115 Crestview Ct	\$638.20
8420231B6	1128 Crestview Cr	\$702.82
842023406	1030 Parkway Dr	\$1,432.31
8420231D2	1106 Hawthorne Dr	\$1,719.00
8420231D1	1100 Hawthorne Dr	\$691.95
Total		\$5,184.28

Section 3. The County Treasurer is hereby directed to strike the amount of property taxes due on these City of Bettendorf parcels in accordance with Iowa Code Section 445.63.

Section 4. This resolution shall take effect immediately.