

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset, IA 50273
 jcorkrean@madisoncoia.us

Receipt#
11149
 660142122012000 00

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TOTAL TAX DUE: or **September 2015**

\$1,828.00

\$914.00

DED 009994804
 009003400

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$914.00

DED 009994804
 009003400

Delinquent April 1, 2016

D BILLETTER, GLODEANE, A MARRIED PERSON
 1881 313TH STREET
 LORIMOR IA 50149

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 1881 313TH STREET
 LORIMOR IA 50149

660 000 MONROE WINTERSSET LFD 660 000 MONROE WINTERSSET LFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2015 AND MARCH 2016. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY. BASED ON 1 JANUARY 2014 VALUATIONS. TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

Parcel 660142122012000 00 Location: 1881 313TH ST LORIMOR

660 000 MONROE WINTERSSET LFD

Sect 021 Twn 074 Rng 028 Gross Acres 8.52
 Exempt Acres .34
 City Adn 00021 Blk Net Acres 8.18

Legal Description PAR A 8.52 A NE NE 21-74-28

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

AG	Assessed	Taxable	Assessed	Taxable
Land:	8,600	3,844	8,600	3,732
Buildings:	300	134	300	130
Dwelling:	109,800	61,195	109,800	59,731
TOTAL VALUE:	118,700	65,173	118,700	63,593

Less Military Exemption:

NET TAXABLE VALUE: \$65,173 \$63,593

Value Times Levy per 1000 of: 30.4222600 31.3059700 009994804 009003400 000000000

EQUALS GROSS TAX OF: 1,982.71 1,990.84 BILLETTER, GLODEANE, A MARRIED PERSON

Less Credits of:

Homestead Credit	147.55-	151.83-	1881 313TH STREET
Ag Land Credit	6.65-	7.09-	LORIMOR IA 50149
Family Farm Credit			
Business Prop Tax Credit Fund			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,828.00 \$1,832.00

House Tax: \$1,714.14 \$1,718.11 County EMS \$ 60,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	57.490	1,050.93	1,082.02	7,243,401.00	7,387,911.00	1.956-
COUNTY	26.888	491.51	472.54	5,219,075.00	4,999,621.00	4.389
HOSPITAL	8.681	158.68	154.53	1,879,212.00	1,832,334.00	2.558
MONROE LFD	2.546	46.54	45.32	16,205.00	15,719.00	3.091
DMACC-AREA 11	2.221	40.60	38.46	24,238,467.00	22,915,443.00	5.773
ASSESSOR	1.158	21.17	21.50	250,720.00	254,896.00	1.638-
AG EXTENSION	1.005	18.37	17.44	217,608.00	206,747.00	5.253
BRUCellosis	.011	.20	.19	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,828.00 \$1,832.00

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Receipt#
15/16 10-11149

DUE September 2015 \$914.00

DUE March 2016 \$914.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____