

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

Receipt#
11216
 660142122012000 00

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TOTAL TAX DUE: or **September 2016**
\$1,836.00 **\$918.00**

DED 009994804
 009003400 Delinquent October 1, 2016

TAX DUE: **March 2017**
\$918.00

DED 009994804
 009003400 Delinquent April 1, 2017

D BILLETER, 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 2016 AND MARCH 2017. 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 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.

Parcel 660142122012000 00 Location: 1881 313TH ST LORIMOR

660 000 MONROE WINTERSSET LFD	Sect 021 Twn 074 Rng 028	Gross Acres 8.52
	City Adn 00021 Blk	Exempt Acres .34
Legal Description PAR A 8.52 A NE NE 21-74-28		Net Acres 8.18

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

Agr	Assessed	Taxable	Assessed	Taxable
Land:	6,700	3,089	8,600	3,844
Buildings:	200	92	300	134
Dwelling:	109,800	61,077	109,800	61,195
TOTAL VALUE:	116,700	64,258	118,700	65,173

Less Military Exemption:

NET TAXABLE VALUE: \$64,258 \$65,173

Value Times Levy per 1000 of: 30.9918500 30.4222600 009994804 009003400 000000000

EQUALS GROSS TAX OF: 1,991.47 1,982.71 BILLETER, GLODEANE, A MARRIED PERSON

Less Credits of:

Homestead Credit	150.31-	147.55-	1881 313TH STREET
Ag Land Credit	5.11-	6.65-	LORIMOR IA 50149
Family Farm Credit			
Business Prop Tax Credit Fund			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,836.00 \$1,828.00

House Tax: \$1,742.58 \$1,714.14 County EMS \$ 59,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	56.433	1,036.13	1,050.93	7,368,201.00	7,243,401.00	1.722
COUNTY	27.845	511.23	491.51	5,618,529.00	5,219,075.00	7.653
HOSPITAL	8.521	156.44	158.68	1,904,869.00	1,879,212.00	1.365
MONROE WFD	2.531	46.47	46.54	16,786.00	16,205.00	3.585
DMACC-AREA 11	2.334	42.85	40.60	27,294,598.00	24,238,467.00	12.608
ASSESSOR	1.293	23.74	21.17	289,059.00	250,720.00	15.291
AG EXTENSION	1.032	18.94	18.37	230,628.00	217,608.00	5.983
BRUCellosis	.011	.20	.20	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,836.00 \$1,828.00

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Receipt#
16/17 10-11216

DUE September 2016 \$918.00
 Date Paid: _____
 CHECK# _____

DUE March 2017 \$918.00
 Date Paid: _____
 CHECK# _____