

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

Receipt#
12899
770163140020000 00

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TOTAL TAX DUE: or **September 2016**

\$1,548.00

\$774.00

DED 002083601

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$774.00

DED 002083601

Delinquent April 1, 2017

D FOLTZ, JEANNETTE A
2831 332ND STREET
TRURO IA 50257-

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2831 332ND STREET
TRURO IA 50257-

770 000 OHIO

I-35

TFD

770 000 OHIO

I-35

TFD

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 770163140020000 00 Location: 2831 332ND ST TRURO

770 000 OHIO I-35 TFD

Gross Acres 6.50
Sect 031 Twn 074 Rng 026 Exempt Acres .40
City Adn 00031 Blk Net Acres 6.10

Legal Description 6.5A SE COR N1/2 NW

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	40,700	22,640	32,500	18,113		
Buildings:	54,100	30,094	54,100	30,152		
Dwelling:						
TOTAL VALUE:	94,800	52,734	86,600	48,265		
Less Military Exemption:						
NET TAXABLE VALUE:		\$52,734		\$48,265		
Value Times Levy per 1000 of:	32.3148400		31.4510700		002083601 000000000 000000000	
EQUALS GROSS TAX OF:		1,704.09		1,517.99	Foltz, Jeannette A	
Less Credits of:						
Homestead Credit		156.73-		152.54-	2831 332Nd Street	
Ag Land Credit					Truro IA 50257-	
Family Farm Credit						
Business Prop Tax Credit Fund						
Low Income/Elderly Credit						
Prepaid Tax						
NET ANNUAL TAXES:		\$1,548.00		\$1,366.00		

House Tax:				County EMS \$ 59,637.00		
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	57.787	894.53	797.81	3,772,403.00	3,680,668.00	2.492
COUNTY	26.704	413.38	355.28	5,618,529.00	5,219,075.00	7.653
HOSPITAL	8.172	126.50	114.69	1,904,869.00	1,879,212.00	1.365
OHIO TFD	2.859	44.26	40.15	23,708.00	23,255.00	1.947
DMACC-AREA 11	2.238	34.65	29.35	27,294,598.00	24,238,467.00	12.608
ASSESSOR	1.240	19.20	15.30	289,059.00	250,720.00	15.291
AG EXTENSION	.990	15.32	13.28	230,628.00	217,608.00	5.983
BRUCCELLOSIS	.010	.16	.14	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,548.00 \$1,366.00

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Receipt#
16/17 10-12899

DUE September 2016 \$774.00
Date Paid: _____
CHECK# _____

DUE March 2017 \$774.00
Date Paid: _____
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